						Yes	No	UTD	NA	Total	Non-error		QA	NOTES
			Si	CREENING Total # Scree	ened-In reports	0					SCREE	NING		
		Total #Scr	reened-in report	s, Screened by A	nother County	0								
		Question #1: What tools should have been used to screen?						e tools ide						
			Yes	No	UTD	NA								
			0	0	0	0	0	0	0	#DIV/0! #DIV/0!	0			
			Emot	xual tional	0	0	0	0	0	0	0	#DIV/0!	0	
		Abuse		urpitude ly Inappropriate	0	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	-
				ficking-Labor	0	0	0	0	0	0	0	#DIV/0!	0	1
	Danast Cassasina			ficking-Sexual	0	0	0	0	0	0	0	#DIV/0!	0	
1	Report Screening			oer Care Supervision	0	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	1
				Discipline	0	0	0	0	0	0	0	#DIV/0!	0]
				onment dical/Remedial	0	0	0	0	0	0	0	#DIV/0!	0	-
		Neglect	Ca	are	0	0	0	0	0	0	0	#DIV/0!	0	
				nvironment nent/Adoption	0	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	-
			Substan	ce Abuse	0	0	0	0	0	0	0	#DIV/0!	0	
		Dependency		c Violence ndency	0	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	-
		Dependency	Берег		Appropriate S			•		0	0	#DIV/0!	0	
		Did it meet the crit	oria for a report	Definition of all		0	0	0	0	0	0	#DIV/0! #DIV/0!	0	-
2		by:		Victim<18 year		0	0	0	0	0	0	#DIV/0!	0	1
_	Decision-Making	Mas the res	nonod	Resident of NC		0	0	0	0	0	0	#DIV/0!	0	
		Was the report scre Was there a two le		itely according to	policy?	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	1
for S		ly. Not missing here	e.											
			Abuse Neglect			0				0	0	#DIV/0! #DIV/0!		Column M for this section tells you the
		Was the report assigned as ? Was the report	Abuse and Neglect			0				0	0	#DIV/0!		percentage of screened in reports that we
			Neglect and De Dependency	pendency		0	-			0	0	#DIV/0! #DIV/0!	0	assigned as each type.
4	Assignment		Investigative Assessment			0				0	0	#DIV/0!		California Na talla con the account of Cl
		assigned as? Family Assessment								0	0	#DIV/0!	0	Column M tells you the percentage of SI reports assigned to each track.
		Was the most appropriate assessment track assigned?					0	0	0	0	0	#DIV/0!	0	
		Was the response t	0	0	0	0	0	0	#DIV/0!	0				
5		Was a letter sent to the reporter within 5 days? If the report was received on a foster home, licensed by DSS or a Private Agency, was the information referred to the licensing					0	0	0	0	0	#DIV/0!	0	
		worker or supervise	or?			0	0	0	0	0	0	#DIV/0!	0	
		licensing authority (Black Mountain or DHSR) within 5 days of the report? If the report was received on a child care facility, was notice sent					0	0	0	0	0	#DIV/0!	0	
		at the time of the r (DCD)?				0	0	0	0	0	0	#DIV/0!	0	
for S	CREEN OUT tool on	ly. Not missing here		SSESSMENT							Vector	SMENT		
		Were all the victim			I within the						H33E3			1
		response time fram		to why not and	diligent offerts	0	0	0		0	0	#DIV/0!	0	
		to see the child(rer Were all the parent	1)?			0	0	0	0	0	0	#DIV/0!	0	
		home with the victi day as the child(rer	im child(ren) see n)?	en and interview	red the same	0	0	0	0	0	0	#DIV/0!	0	
		If all parents/prima child(ren) were not child(ren), is there	t seen and interv	viewed on the sa	me day as the									
0		child(ren), is there documentation as to why not and diligent efforts made to contact them? Were all other non-primary caretaker adults in the child(ren)'s					0	0	0	0	0	#DIV/0!	0	
8		Were all other non home seen and into			cilia(ren)'s	0	0	0	0	0	0	#DIV/0!	0	
		If other non-primary caretaker adults were not seen and interviewed within 7 days, was there documentation as to why												
		not and diligent eff Were all alleged pe				0	0	0	0	0	0	#DIV/0!	0	
		time of the initial o	ontact, regardles	ss of the type of	contact?	0	0	0	0	0	0	#DIV/0!	0	
		assessment discuss perpetrator?				0	0	0	0	0	0	#DIV/0!	0	
9		If case was a safe so evidence of the age Exploited Children	ency checking wi			0	0	0	0	0	0	#DIV/0!	0	
	Law Enforce	If evidence of abus		s the DA notifie	d verbally			Ť		_		, 0.		
10	and DA Notice	immediately and vi	ia a written notif	fication within 4	8 hours?	0	0	0	0	0	0	#DIV/0!	0	
10		immediately and vi	ia written notific	cation within 48	hours?	0	0	0	0	0	0	#DIV/0!	0	
10		Was a safety assess	sment completed	u ioi tile illitiai i										
10		Was a safety assess Was the safety asses Did the social work	essment complet	ted at the time o	of initiation?	0	0	0	0	0	0	#DIV/0!	0	

		Does the information	on documented on the safety assessment									1
			information obtained from the interview(s)									
		and observations?	(- /	0	0	0	0	0	0	#DIV/0!	0	
11	Safety		eement adequate to ensure safety?	0	0	0	0	0	0	#DIV/0!	0	1
	Assessment		ment was found safe with a plan or unsafe,									l
		was there evidence assessment?	of the family's signatures on the safety	0	0	0	0	0	0	#DIV/0!	0	l
		assessment		-	U	U	0	U	U	#DIV/0!	- 0	1
		If new information	was uncovered by the social worker during									l
		the assessment, or	the situation changed, was a new safety									l
			reement completed as new concerns arose?	0	0	0	0	0	0	#DIV/0!	0	l
			review, sign and date each safety assessment		0	0	0	0	0	#DIV/OI	0	l
		within 24 hours?	Safety Provider used during this assessment?	0	U	U	U	0	U	#DIV/0!	0	9
		(if respond no, go t		0	0			0	0	#DIV/0!	0	1
		, , , , , , , , , , , , , , , , , , , ,	,							,		Ī
		. ,	e sufficient justification to request a									l
			Provider be used during the assessment?	0	0	0	0	0	0	#DIV/0!	0	1
		Was the Temporar arranged by the pa	y Safety Provider a voluntary placement	0	0	0	0	0	0	#DIV/0!	0	l
			mited plan in place with clear goals for the	-	U	U	0	0	0	#DIV/0!	- 0	1
		child(ren) to return		0	0	0	0	0	0	#DIV/0!	0	l
		Was an Initial Safet	ty Provider Assessment filled out completely									1
	_	and in the record?		0	0	0	0	0	0	#DIV/0!	0	1
12	Temporary Safety Provider	Was the Initial Safe	ety Provider Assessment form signed by the									
	Sarcty Frovider		Provider, social worker, and supervisor?	0	0	0	0	0	0	#DIV/0!	0	l
				,		_		-				1
			ord checks completed on all adults and children									١
			Temporary Safety Provider's home?	0	0	0	0	0	0	#DIV/0!	0	ł
		_	stry checks completed on all adults living in the		0	0	_	0	0	#DIV/01	0	١
		Safety Resource's h	ione:	0	U	U	0	U	0	#DIV/0!	U	1
		Did the plan inc	lude services to support the TSP, if needed?	0	0	0	0	0	0	#DIV/0!	0	١
			ety Provider Assessment completed prior to									1
			g placed <u>in the home of the Temporary Safety</u>									l
		Provider?	The second secon	0	0	0	0	0	0	#DIV/0!	0	ł
13			urned home, was there a home visit to the ice prior to the return?	0	0	0	0	0	0	#DIV/0!	0	l
			ompleted inside the home where the	-	U	U	0	U	U	#DIV/0!	- 0	1
	Home Visit		reside to assess and address any visual safety									l
14	Home visit	concerns in the hor		0	0	0	0	0	0	#DIV/0!	0	l
			ompleted inside the home of the non-resident									l
			e child(ren) visit to assess and address any					0	0	#DIV/OI	0	l
		visual safety conce	rns in the nome?	0	0	0	0	0	0	#DIV/0!	0	ł
		Was a Central Regi	stry check conducted regarding the child(ren)									l
			ker CPS history prior to case decision?	0	0	0	0	0	0	#DIV/0!	0	l
												1
			on the 5010 or specifically stated in the case			_	_					l
			social worker reviewed this history? ord checks conducted on all adults and all	0	0	0	0	0	0	#DIV/0!	0	ł
			nd older, living in the home prior to case									l
15	Daniel Charles	decision?		0	0	0	0	0	0	#DIV/0!	0	l
15	Record Checks	Is there evidence, o	on the 5010 or specifically stated in the case									1
			al worker reviewed these criminal record									l
		checks?	th - F010	0	0	0	0	0	0	#DIV/0!	0	1
			on the 5010 or specifically stated in the case evious agency Child Welfare records were									l
		reviewed?	evious agency crinic werrare records were	0	0	0	0	0	0	#DIV/0!	0	l
				,		-		-				1
		If information was	found in record checks, were there follow-up									l
		conversations or co	ollaterals made to gather more information?	0	0	0	0	0	0	#DIV/0!	0	1
			Collaterals Identified in the intake report	0	0	0	0	0	0	#DIV/0!	0	ł
			If not, was there documentation as to diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0	١
			Collaterals identified by the	Ť	Ť	Ť	<u> </u>					1
			parents/caretakers	0	0	0	0	0	0	#DIV/0!	0	1
			If not, was there documentation as to diligent			-						١
		Were Contacts	efforts made?	0	0	0	0	0	0	#DIV/0!	0	ł
16		made during CPS	Professional agency collaterals involved with the family?	0	0	0	0	0	0	#DIV/0!	0	١
		Assessment with:	If not, was there documentation as to diligent					,				1
			efforts made?	0	0	0	0	0	0	#DIV/0!	0	1
			Individuals discovered to have information									١
			during the assessment?	0	0	0	0	0	0	#DIV/0!	0	ł
			If not, was there documentation as to diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0	١
			The Reporter	0	0	0	0	0	0	#DIV/0!	0	1
			Victim Child(ren)	0	0	0	0	0	0	#DIV/0!	0	1
			If not, was there documentation as to why									1
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0	ļ
	Contacts		Mother (in the home)	0	0	0	0	0	0	#DIV/0!	0	ł
			If not, was there documentation as to why not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0	١
			Father (in the home)	0	0	0	0	0	0	#DIV/0!	0	1
			If not, was there documentation as to why							,0.		1
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0	1
		After Initiation,	Other Caretakers in the home	0	0	0	0	0	0	#DIV/0!	0	ļ
		were sufficient	If not, was there documentation as to why	0	0	0	0	0	0	#DIV/0!	0	١
17		ongoing face to	not and diligent efforts made? Temporary Safety Provider 1	0	0	0	0	0	0	#DIV/0!	0	1
		face contacts						,				

% of total assessments reviewed that used a Temporary Safety Provider

		iuce comucis	If not was ther	e documentation as to why									1
		made with:		t efforts made?	0	0	0	0	0	0	#DIV/0!	0	
			Temporary Safe	ety Provider 2 e documentation as to why	0	0	0	0	0	0	#DIV/0!	0	
				t efforts made?	0	0	0	0	0	0	#DIV/0!	0	
			All non-residen		0	0	0	0	0	0	#DIV/0!	0	
				parent was not contacted, ade to locate him/her or									
				t it was not in the best									
			interest of the him/her docum	child(ren)'s safety to contact	0	0	0	0	0	0	#DIV/0!	0	
			mm/ner docum	ienteu:	- 0	0		U	0	-	#DIV/0:	0	
				h to indicate who said what									
		during interviews/i were made and tak	0	0	0	0	0	0	#DIV/0!	0			
				the record support the ety, and health of the									
		child(ren) on the Fa											
18	Documentation	Strengths and Need	0	0	0	0	0	0	#DIV/0!	0			
				MAPS (Social, Economic, vities of daily living, Physical									
		health, and a Sumn	nary of strength		0	0	0	0	0	0	#DIV/0!	0	
				Victim Children Mother (in the home)	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	
		Does the document assessment of well-		Father (in the home)									
		each of the fo		Other Caretakers (in the	0	0	0	0	0	0	#DIV/0!	0	
				home)	0	0	0	0	0	0	#DIV/0!	0	
		Were CME/CFE res	ources utilized a	s needed/appropriate?	0	0	0	0	0	0	#DIV/0!	0	
		Was there docume	ntation of case s	pecific supervisory									
				at least two times a month? if it was warranted?	0	0	0	0	0	0	#DIV/0! #DIV/0!	0	
19	Other Actions			n-Home Services or Foster	U	U	U	U	U	U	#DIV/U!	U	
		Care, was there documentation of a discussion with the family									"DU (/01		
		regarding CFT's? If services were needed or recommended, were any services			0	0	0	0	0	0	#DIV/0!	0	
		frontloaded to the		e assessment?	0	0	0	0	0	0	#DIV/0!	0	
		#CPS Assess	sments reviewed	Legal I where Court Action was taken	0					Le	egal		
		Days to Court Action 0 Reason(s) Alleged in Petition Abuse									#D#//01		Column M tells you the percentage of
		Neglect			0				0	0	#DIV/0! #DIV/0!		Petitions filed that assert these type of allegations.
20	Legal Action		Dependency						0	0	#DIV/0!		
		Was the petition signed by the petitioner? If custody was taken, was the most recent AOC-J-150 (updated				0	0	0	0	0	#DIV/0!	0	
		1/17) used?	0	0	0	0	0	0	#DIV/0!	0			
				FT held prior to custody? RENT STATUS	0	0	0	0	0	0	#DIV/0!	0	
		if custody was take	CUR Total # Op	RENT STATUS en CPS Assessments Reviewed						0	#DIV/0!		
		if custody was take	CUR Total # Op open for Open C	RENT STATUS	0					O CURREN	#DIV/0!		
		if custody was take	Total # Open for Open Co Total # Clos	RENT STATUS THE CPS Assessments Reviewed PS Assessments DNCLUSION THE CPS Assessments Reviewed	0					O CURREN	#DIV/0!		
		if custody was take	CUR Total # Op open for Open C CO Total # Close pen for Closed C	RENT STATUS en CPS Assessments Reviewed PS Assessments DNCLUSION	0		0			O CURREN	#DIV/0!		
		Days o O Unsubstantiated A	Total # Open Component of Compo	RENT STATUS THE CPS Assessments Reviewed PS Assessments DNCLUSION THE CPS Assessments Reviewed	0		Track As	0 signed at ake	0 0 0	CONCI	#DIV/0! #DIV/0! #DIV/0!		
		Days o	Total # Open Component of Compo	RENT STATUS THE CPS Assessments Reviewed PS Assessments DNCLUSION THE CPS Assessments Reviewed	0 0		O Track As	0 signed at	0 0 0 0	CONC	#DIV/0! T STATUS LUSION #DIV/0!		Column M for this section tells you the
		Days of Days of Open Control of C	Total # Oppopen for Open C CC Total # Close pen for Closed C d buse eglect buse & Neglect	RENT STATUS THE CPS Assessments Reviewed PS Assessments DNCLUSION THE CPS Assessments Reviewed	0 0 0 0 0 0		Track As Int	signed at ake 0 ditional	0 0 0 0	0 CURREN 0 0 0 0	#DIV/0! T STATUS #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!		percentage of closed CPS Assessments that
21	Decision	Days of Obstantiated A (3) Substantiated A (4) Dependency (5) Services Needed	Total # Opponen for Open C Total # Closed Copen for Clos	RENT STATUS THE CPS Assessments Reviewed PS Assessments DNCLUSION THE CPS Assessments Reviewed	0 0 0 0 0 0		Track As Int	signed at ake	0 0 0 0 0	0 CURREN	#DIV/0! T STATUS #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!		
21	Decision	Days of Days o	Total # Oppopen for Open C Total # Close pen for Closed Cell buse eglect buse & Neglect demended	RENT STATUS IEL CPS Assessments Reviewed PS Assessments DICCLUSION IEL CPS Assessments Reviewed PS Assessments	0 0 0 0 0 0 0 0 0		Track As Int IA FA Any ad reports	signed at ake 0 ditional assigned	0 0 0 0 0	0 CURREN CONCI	#DIV/0! T STATUS #DIV/0!	0	percentage of closed CPS Assessments that
21	Decision	Days of Days o	CUR Total # 0p popen for Open C Total # Clos pen for Closed C j buse eglect buse & Neglect j d d d d d d d d d d d d d d d d d d	RENT STATUS en CPS Assessments Reviewed PS Assessments DNCLUSION ed CPS Assessments Reviewed PS Assessments	0 0 0 0 0 0 0 0		Track As Int IA Any ad reports IA	signed at take 0 0 ditional assigned 0 0	0 0 0 0 0	0 CURREN	#DIV/0! T STATUS #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!		percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p: Total # 0p: Total # 0p: Total # Clos pen for Closed 0 buse eglect buse & Neglect mended commended ded, No Longer na essponse (track): done with super	RENT STATUS IEL CPS Assessments Reviewed PS Assessments DICCLUSION IEL CPS Assessments Reviewed PS Assessments	0 0 0 0 0 0 0 0 0	0	Track As Int IA FA Any ad reports IA FA	signed at ake 0 0 ditional assigned 0 0	0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0	#DIV/0! T STATUS #DIV/0!	0	percentage of closed CPS Assessments that
21	Decision	Days of Days o	Total # 0p: Total # 0p: Total # 0p: Total # Clos pen for Closed 0 buse eglect buse & Neglect mended commended ded, No Longer na essponse (track): done with super	RENT STATUS en CPS Assessments Reviewed PS Assessments DICCLUSION ed CPS Assessments Reviewed PS Assessments eded eded was changed during the visory approval and the	0 0 0 0 0 0 0 0 0 0	0	Track As Int IA FA Any ad reports IA FA	signed at ake 0 0 ditional assigned 0 0	0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0 0	#DIV/01 T STATUS #DIV/01	0	percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p popen for Open C Total # Clos pen for Closed C d buse gelect buse Neglect d d mended commended d, No Longer ne esponse (track) done with super umented?	RENT STATUS en CPS Assessments Reviewed PS Assessments INCLUSION ed CPS Assessments Reviewed PS Assessments eded was changed during the	0 0 0 0 0 0 0 0 0	0	Track As Int IA FA Any ad reports IA FA	signed at ake 0 0 ditional assigned 0 0	0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0	#DIV/0! T STATUS #DIV/0!	0	percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p: Total # 0p: Total # 0p: Total # Clos pen for Closed 0 buse eglect buse & Neglect mended commended ded, No Longer na essponse (track): done with super	RENT STATUS en CPS Assessments Reviewed PS Assessments DICCUSION ed CPS Assessments Reviewed PS Assessments eeded was changed during the visory approval and the Was it completed? Was it signed/dated by social	0 0 0 0 0 0 0 0 0 0	0	Track As Int IA FA Any ad reports IA FA	signed at ake 0 0 ditional assigned 0 0	0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0 0	#DIV/01 T STATUS #DIV/01	0	percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p popen for Open C Total # Clos popen for Closed C d buse eglect buse & Neglect d d d d No Longer ne esponse (track) done with super umented? Family Risk	RENT STATUS en CPS Assessments Reviewed PS Assessments NCLUSION ed CPS Assessments Reviewed PS Assessments eeded was changed during the visory approval and the Was it completed?	0 0 0 0 0 0 0 0 0 0	0	Track As Int IA FA Any ad reports IA FA	signed at ake 0 0 ditional assigned 0 0	0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0 0	#DIV/01 T STATUS #DIV/01	0	percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p popen for Open C Total # Clos popen for Closed C d buse eglect buse & Neglect d d d d No Longer ne esponse (track) done with super umented? Family Risk	RENT STATUS en CPS Assessments Reviewed PS Assessments DICLUSION ed CPS Assessments Reviewed PS Assessments edded was changed during the visory approval and the Was it completed? Was it signed/dated by social worker and supervisor prior	0 0 0 0 0 0 0 0 0 0 0	0 0	Track As Int IA FA Any ad reports IA FA 0 0	signed at ake 0 0 0 dittional assigned 0 0 0	0 0 0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0 0	#DIV/01 T STATUS #DIV/01	0	percentage of closed CPS Assessments that
21	Decision	Days of Open Control of Control o	Total # 0p popen for Open C Total # Clos popen for Closed C d buse eglect buse & Neglect d d d d No Longer ne esponse (track) done with super umented? Family Risk	RENT STATUS en CPS Assessments Reviewed PS Assessments DICCUSION ed CPS Assessments Reviewed PS Assessments eded was changed during the visory approval and the Was it completed? Was it signed/dated by social worker and supervisor prior to case decision? If case was transfered to CPS In-Home Services or Foster	0 0 0 0 0 0 0 0 0 0 0	0 0	Track As Int IA FA Any ad reports IA FA 0 0	signed at ake 0 0 0 dittional assigned 0 0 0	0 0 0 0 0 0 0 0 0 0	0 CURREN 0 0 0 0 0 0 0 0 0 0	#DIV/01 T STATUS #DIV/01	0	percentage of closed CPS Assessments that
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