						Yes	No	UTD	NA	Total	Non error	%	QA
			Cu	stody a	and Foste	r Car	e	<u>.</u>					
				•		Foster C		ses	0				
	t	1				r	-	ī	r				
			Were kin and/or sa with planning and			0	0	0	0	0	0	#DIV/0!	0
			Was the child resid			Ű		Ū					
			prior to agency ass	-		0	0	0		0	0	#DIV//01	0
1		Kin	How many days fr	om date of	1	0	0	0		0	0	#DIV/0!	0
			the child residing										
			safety resource	-									
			custody of c	child?	0				0	0		#DIV/0!	
			prior to custody?	intoly propo	rad far tha	0	0	0	0	0	0	#DIV/0!	0
			and family appropri r to the physical mo										
			rgency removal is th										
		soon as possible	e after the move?			0	0	0	0	0	0	#DIV/0!	0
			ntering foster care,	-									
		"Understanding	g Foster Care-A Han			0	0	0	0	0	0	#DIV/0!	0
2			Was a joint visit ma caregivers with the										
	Pre Placement		social workers?	e seriuring ar	lu receiving	0	0	0	0	0	0	#DIV/0!	0
			Was a joint visit										
		Joint Visit	made to the following with	N	lother	0	0	0	0	0	0	#DIV/0!	0
			the sending and	F	ather	0	0	0	0	0	0	#DIV/0!	0
			receiving social										
			workers:		noval caregiver	0	0	0	0	0	0	#DIV/0!	0
		Native American/	Was Native Americ			0	0	0		0	0	#DIV/0!	0
		ICWA	Was the tribe cont decision to petition		e time of the	0	0	0	0	0	0	#DIV/0!	0
			Was Mexican pare		sed? If the	0	0	0	0	0	0	#01070:	0
2			5027 race code inc	-									
3			this must be assess	sed. If it is a	an odd number,								
		Mexican Parentage	mark N/A			0	0	0	0	0	0	#DIV/0!	0
			Was the Mexican of a Mayican mine		-								
			of a Mexican mino within 10 business	-	ncy's custody								
			Non Secure Custor	-		0	0	0	0	0		#DIV/0! #DIV/0!	0
		Did the child	Compliance Petitic	-		0				0		#DIV/0!	
		come into custody	D11			0				0		#DIV/0!	
4	Petition	through	Civil Court Other			0				0		#DIV/0!	
4	Petition	Was the most r	ecent AOC-J-150 us	ed as of the	date of	0		[0		#DIV/0!	
		custody?				0	0	0	0	0	0	#DIV/0!	0
		If there was a p	etition, was it signe	d by the pet	titioner?	0	0	0	0	0	0	#DIV/0!	0
		How many days	s from the Date of P	etition		5	5		5	0	0		0
		until Adjudicati			0	0		0	0	0		#DIV/0!	
		Was the dispos adjudication?	itional hearing held	within 30 d	ays of the	0	0	0	0	0	0	#DIV/0!	0
			earings held within S	90 days of th	ne disposition		5		5	0			
5	Court Hearings	and every 6 mo	nths thereafter?			0	0	0	0	0	0	#DIV/0!	0

1			now planning bearing hold withi	n 12 months of	I I		. I					
		custody?	ncy planning hearing held withi	II 12 Months of	0	0	0	0	0	0	#DIV/0!	0
			ake findings of reasonable effor	ts to finalize a	0	0	0	0	0	0	#010/0:	0
			at least yearly?		0	0	0	0	0	0	#DIV/0!	0
			orts submitted for each hearing	?	0	0	0	0	0	0	-	0
			court report format used for co									
6	Court Reports		· ·	•	0	0	0	0	0	0	#DIV/0!	0
			Irt report format is not being us	ed, do court	0	0	0	0	0	0	#DIV/01	0
			all required information? forded the opportunity to atter	nd court or	0	0	0	0	0	0	#DIV/0!	0
			known to the court?		0	0	0	0	0	0	#DIV/0!	0
		Did the court ap	prove any unsupervised visits o	or trial home								
		visits with the p	arents, before they took place?		0	0	0	0	0	0	#DIV/0!	0
		Is the concurren	nt/secondary plan identified in t	he								
			inning court order?									
7	Legal Work		-		0	0	0	0	0	0	#DIV/0!	0
		Was there a TPR	R Petition?		0	0	0	0	0	0	#DIV/0!	0
					0	0	0	0	0	0	#DIV/0!	0
			from the Date of court									
		-	primary plan of adoption until was file stamped?									
		the TPR petition	i was me stampeu?	0			0	0	0		#DIV/0!	
			Home		0				0		#DIV/0!	
		Initial	Relative/Non Removal Parent/	Kin	0				0		#DIV/0!	
8		Placement	Licensed Foster Home Congregate Care		0				0		#DIV/0! #DIV/0!	
		Туре	Other		0				0		#DIV/0!	
			Remain in same school		0	0	0	0	0	0		0
			If the child's school changed, w	as there	0	0	0	0	0	0	#01070:	0
			documentation as to why it wa	s in the child's								
		Did the	best interest?		0	0	0	0	0	0		0
		placement	Be placed with siblings		0	0	0	0	0	0	#DIV/0!	0
9		allow the child	Participate in faith of choice		0	0	0	0	0	0	#DIV(/01	0
		to:	Maintain therapeutic contacts		0	0	0	0	0	0		0
			Engage in "normal childhood a	ctivities"	0	0	0	0	0	0	-	0
						-			-			
			Participate in activities prior to	placement	0	0	0	0	0	0	#DIV/0!	0
		Was a face to fa	ce contact made to the child wi	thin 7 days of								
		placement?			0	0	0	0	0	0	#DIV/0!	0
			de with the placement resource	e within 7 days		0					11011/01	
	Initial Discoment	of placement?			0	0	0	0	0	0	#DIV/0!	0
	Initial Placement		red parenting meeting betweer									
10		and placement r	resource within 7 days of custoo	sy?	0	0	0	0	0	0	#DIV/0!	0
		If there was not	a charad paranting maating wit	thin 7 days of		-		-				
			a shared parenting meeting wit ere documentation as to why no	-								
					0	0	0	0	0	0	#DIV/0!	0
			umentation as to why a shared									
		U U	t held within 7 days of custody,	was this an		-	-	_		-	11011110	_
		appropriate just	Was the maternal family notific	ed within 30	0	0	0	0	0	0	#DIV/0!	0
			days of the child coming into ca									
			Fostering Connections?	•	0	0	0	0	0	0	#DIV/0!	0
			Was the paternal family notifie									
			days of the child coming into ca	are as per		~	~	~	~	_	#DIV/01	
		Fostering	Fostering Connections?		0	0	0	0	0	0	#DIV/0!	0

11		1 USICI IIIB				1						
11		Connections	If the juvenile has	siblings in the custody of								
				s there written notification?								
					0	0	0	0	0	0	#DIV/0!	0
			If relatives express	sed an interest in being								
			involved with the	foster child, is there follow								
			up on this?		0	0	0	0	0	0	#DIV/0!	0
		Has a kinship pl	lacement been used	35	0	0			0	0	#DIV/0!	0
		When the child	was placed in an u	nlicensed placement, is								
		there a court or	rder sanctioning thi	s placement?	0	0	0	0	0	0	#DIV/0!	0
				t filled out completely, with								
		both comments	s and recommendat	tions, and in the record?	0	0	0	0	0	0	#DIV/0!	0
		Was the Initial I	Provider Assessmer	nt form signed by the								
		kinship placeme	ent, social worker, a	and supervisor prior to								
		placement?			0	0	0	0	0	0	#DIV/0!	0
				on all persons 16 and								
12	Kinship		n the kinship care h		0	0	0	0	0	0	#DIV/0!	0
12	Placement		s made on all adult	s residing in the kinship	0	~	0	0	0	0	#DIV//01	0
		care home?	it made to the kins	hip care home prior to	0	0	0	0	0	0	#DIV/0!	0
		placement?	Sit made to the kins		0	0	0	0	0	0	#DIV/0!	0
		placement:			Ŭ	0	0	0	0	0	#010/0:	0
		Were relatives	or kin given an onn	ortunity to be licensed?	0	0	0	0	0	0	#DIV/0!	0
				services to support the	Ŭ	Ŭ	0	0	0	0	1101070.	
		kinship provide		ber need to support the	0	0	0	0	0	0	#DIV/0!	0
		· · ·	acement exceeded	30 davs. was a	-	-	-	-	-			-
				sment filled out completely								
				nship providers, social								
		worker and sup			0	0	0	0	0	0	#DIV/0!	0
				Initial	0	0	0	0	0	0	#DIV/0!	0
			Parent Visitation		0	0	0	0	0	0		0
			Plan	Provided to parents	0	0	0	0	0	0		0
			De se visitatione has	Provided to placement	0	0	0	0	0	0	#DIV/0!	0
				tween the child and the								
			variety of method	equently and include a	0	~	0	0	0	0	#DIV//01	0
				ion of visitation include	0	0	0	0	0	0	#DIV/0!	0
				ations and actions?	0	0	0	0	0	0	#DIV/0!	0
13				Initial	0	0	0	0	0	0		0
15			Sibling Visitation		0	0	0	0	0	0		0
			Agreement	Provided to parents	0	0	0	0	0	0	-	0
				Provided to placement	0	0	0	0	0	0	#DIV/0!	0
			Does contact betw	veen siblings occur								
				lude a variety of methods?		_	-	_		-		_
				· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0	#DIV/0!	0
			-	placed together, is the								
				lings together being								
			reviewed quarterl		0	0	0	0	0	0		0
			Health Status	Initial	0	0	0	0	0		#DIV/0!	0
			Component/	Updated	0	0	0	0	0	0	#DIV/0!	0
			Health History	Provided to medical		_	~	~		~	#DI)//CI	~
			Form	provider	0	0	0	0	0	0		0
				Provided to placement	0	0	0	0	0	0		0
			Health Physical	Initial Updated	0	0	0	0	0	0		0
			Forms	opuateu	0	U	0	0	0	0	#DIV/0!	0
				Provided to placement	0	0	0	0	0	0	#DIV/0!	0
			L		, v	5	5	5	0	0		0

			Was the child see	n within 7 da	avs of custody								
			by a medical prov		, - 0. custouy	0	0	0	0	0	0	#DIV/0!	
			If the child was no		n 7 days by a	0	0	0	0	0	0	#DIV/0!	
14			medical provider,										
14			of diligent efforts										
			-	to have the	child seen	0	0	0	0	0		11511 (101	
			within 7 days?		al us a di sa l	0	0	0	0	0	0	#DIV/0!	
			Was the child see										
			appointment, wit										
			the medical provi	der for a con	nprehensive								
			visit?			0	0	0	0	0	0	#DIV/0!	
			Was the child see										
			medical appointm	nents a minin	num of								
			annually?			0	0	0	0	0	0	#DIV/0!	
			Are shild's dental	noode oddro	cood including								
			Are child's dental		-								
			a minimum of twi	ce annual de	ental checkups?	0	0	0	0	0	0	#DIV/0!	
			Did the placement	t provider pa	articipate in								
		Were the	medical appointm			0	0	0	0	0	0	#DIV/0!	
		following	Were both parent		opportunity to	Ű			Ű				
		documents or	participate in med	-		0	0	0	0	0	0	#DIV/0!	
	Foster Care Tools	activities	If not, are the par			0	0	0	0	0	0	#010/0!	
	and Services	completed,	updates of medica										
	and Services	reviewed,		агарропппе	ents anu	0	0	0		0		11511 (101	
15		updated and provided as per	treatment?			0	0	0	0	0	0	#DIV/0!	
		provided as per policy:	Was there medica	al continuity	for the child.								
		policy.	(did child remain										
			providers prior to										
			already involved i										
			remain with the s										
			throughout their t										
			throughout them	unic in loste	r carej:	0	0	0	0	0	0	#DIV/0!	
			Educational	Initial		0	0	0	0	0	0	#DIV/0!	
16			Status	Updated		0	0	0	0	0	0	#DIV/0!	
			Component	Provided to	placement	0	0	0	0	0		#DIV/0!	
			Did the placemen			-	-		-				
			educational appoi			0	0	0	0	0	0	#DIV/0!	
			Were both parent		opportunity to	Ū	0	0	Ŭ	0	0	<i>"Divyo</i> .	
			participate in edu	-		0	0	0	0	0	0	#DIV/0!	
						0	0	0	0	0	0	#DIV/0:	
			If not, are the par	•									
L7			updates of educat			0	0	0	0	0	0	#DIV/0!	
			Is there education										
			child remain in th										
			providers prior to	custody, or	if they were not								
			already involved i										
			with the same sch	ool through	out their time								
			in foster care)?		-	0	0	0	0	0	0	#DIV/0!	
					Initial (within 60								
			Strengths and	d Needs	days of custody)								
			Assessm		Layo or custody)	0	0	0	0	0		#DIV/0!	
			76565511		Updated	0	0	0	0	0		#DIV/0!	
					Approval	0	0	0	0	0	0	#DIV/0!	
			Were well-being		Child								
			lack of needs, doo			0	0	0	0	0	0	#DIV/0!	
			the well-being se		Mother	0	0	0	0	0	0	#DIV/0!	
			Strengths and										
A 100			Assessme	ant?	Father	0	0	0	0	0	0	#DIV/0!	

			Family Reunit	fication	Initial (within 60								
18			Assessme		days of custody)	0	0	0	0	0	0		0
			Assessing	ent	Updated	0	0	0	0	0	0		0
			DCC 5420		Approval	0	0	0	0	0	0		0
			DSS-5120 and 512			0	0	0	0	0	0	#DIV/0!	0
			Placement Log Up										
			required informat										
			names of all careg										
			move)?	ecific reasor	is for any	0	0	0	0	0	0	#DIV/0!	0
			inove):			0	0	0	0	0	0	#DIV/0:	0
			Permanency Plan	ning Action	Initial (within 60								
			, Team mee	•	days of custody)	0	0	0	0	0	0	#DIV/0!	0
				-	Ongoing	0	0	0	0	0	0	#DIV/0!	0
			Is there document	tation of pre	eparing the								
			family for the CFT,	, including v	vho should be in								
			attendance and th	ne purpose?		0	0	0	0	0	0	#DIV/0!	0
			Are CFT Document	tation Instru	iments used to								
19			document CFT's as										
			document er i s a	s presenbeu	in poncy:	0	0	0	0	0	0	#DIV/0!	0
			Were both the ren	moval social	worker and								
			foster care social v	worker part	of the initial								
			CFT?			0	0	0	0	0	0	#DIV/0!	0
		057		Initial with	in 30 days of								
	Planning	CFTs		custody?		0	0	0	0	0	0	#DIV/0!	0
			Are CFTs held		cording to								
			according to	policy?		0	0	0	0	0	0	#DIV/0!	0
			policy?										
20					e was a change		_	_					_
			Was a facilitator u		rcumstance?	0	0	0	0	0	0	#DIV/0!	0
			Was a facilitator u policy?	ised for CFT	s according to	0	0	0	0	0	0	#DIV/0!	0
				Initial CFT		0	0	0	0	0	0	-	0
			Was the child			0	0	0	0	0	0	#DIV/0:	
			involved in CFT's?	Ongoing Cl	FT's	0	0	0	0	0	0	#DIV/0!	0
				Mother		0	0			0	0	#DIV/0!	
				Biological F	ather	0	0			0	0	-	
21		Do these pa	rties exist in this	Legal Fathe		0	0			0	0		
21		fa	imily?	Removal C		-							
				**someon	e not listed								
			Di lata anticiati	above	a la constant de Calina	0	0			0	0	#DIV/0!	
			Did she participate	e in the dev	elopment of the		0	^	0	0	0	#DIV/01	
			FSA?	SA (if parti-	nated)2	0	0	0		0	0		0
			Did she sign the FS			0	0	0	0	0	0	#DIV/0!	0
			Was it complete it	within 30 c	lays?	0	0	0	0	0	0	#DIV/0!	0
			If not, was there d	locumentati	ion of diligent								
			efforts to complet	e or rationa	le for extra								
			time to develop th			0	0	0	0	0	0	#DIV/0!	0
			Were well-being n		k of needs, for								
		For the	mom identified in			0	0	0	0	0	0	#DIV/0!	0
22		For the Mother:	Was it reviewed re										
		wother.	notes on the agree					_	~	0	~	#DIV//01	
			documentation in			0	0	0	0	0	0	#DIV/0!	0
			Was it formally up										
			significant change	s and at leas	st every 6								
			months?			0	0	0	0	0	0	#DIV/0!	0

			If not, was there documentation of diligent								
			efforts to engage or rationale for continuing								
			the previous FSA?	0	0	0	0	0	0	#DIV/0!	0
			Were well being-needs updated and								
			addressed for her at each FSA update?	0	0	0	0	0	0	#DIV/0!	0
			Did he participate in the development of the								
			FSA? Did he sign the FSA (if participated)?	0	0	0	0 0	0	0		0
			Was it complete it within 30 days?								
			, ,	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation of diligent								
			efforts to complete or rationale for extra		_	_		_			
			time to develop the FSA? Were well-being needs, or lack of needs, for	0	0	0	0	0	0	#DIV/0!	0
			dad identified in the FSA?	0	0	0	0	0	0	#DIV/0!	0
		For the	Was it reviewed regularly as evidenced by	0	0	0	0	0	0	#DIV/0!	0
23		Biological	notes on the agreement or other								
		Father:	documentation in the record?	0	0	0	0	0	0	#DIV/0!	0
			Was it formally updated when there were	Ű		Ū		Ŭ	Ű		
			significant changes and at least every 6								
			months?	0	~	0		0	0	#DIV//01	0
			If not, was there documentation of diligent	0	0	0	0	0	0	#DIV/0!	0
			efforts to engage or rationale for continuing								
			the previous FSA?	0	0	0	0	0	0	#DIV/0!	0
			Were well being-needs updated and			-			-		
	Family Services		addressed for him at each FSA update?	0	0	0	0	0	0	#DIV/0!	0
	Agreements		Did he participate in the development of the	-	-	-	-	-			
	0		FSA?	0	0	0	0	0	0	#DIV/0!	0
			Did he sign the FSA (if participated)?	0	0	0	0	0	0	#DIV/0!	0
			Was it complete it within 30 days?	0	0	0	0	0	0		0
			If not, was there documentation of diligent	0	Ŭ	Ū	Ŭ	0	0	1011/0.	0
			efforts to complete or rationale for extra								
			time to develop the FSA?	0	0	0	0	0	0	#DIV/0!	0
			Were well-being needs, or lack of needs, for	-	-	-	-	-			
			dad identified in the FSA?	0	0	0	0	0	0	#DIV/0!	0
24		For the Legal	Was it reviewed regularly as evidenced by								
24		Father:	notes on the agreement or other								
			documentation in the record?	0	0	0	0	0	0	#DIV/0!	0
			Was it formally updated when there were								
			significant changes and at least every 6								
			months?	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation of diligent								
			efforts to engage or rationale for continuing								
			the previous FSA?	0	0	0	0	0	0	#DIV/0!	0
			Were well being-needs updated and								
			addressed for him at each FSA update?	0	0	0	0	0	0	#DIV/0!	0
			Did they participate in the development of			-	_		-	110111101	_
			the FSA?	0	0	0	0	0	0		0
			Did they sign the FSA (if participated)?	0	0	0	0	0	0	#DIV/0!	0
			Was it complete it within 30 days?	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation of diligent								
			efforts to complete or rationale for extra		_	_	_				
			time to develop the FSA? Were well-being needs, or lack of needs, for	0	0	0	0	0	0	#DIV/0!	0
			them identified in the FSA?	0	0	0	0	0	0	#DIV/0!	0
		For the	them dentilieu in the FSA?	U	U	U	U	0	0	#017/0!	U

25		Removal		egularly as evidenced by								
		Caretaker:	notes on the agree		0	0	0	0	0	0	#DIV//01	0
			documentation in		0	0	0	0	0	0	#DIV/0!	0
				dated when there were s and at least every 6								
			months?	s and at least every o	0	0	0	0	0	0	#DIV/0!	0
				ocumentation of diligent	0	0	0	0	0	0	#DIV/0:	0
				or rationale for continuing								
			the previous FSA?		0	0	0	0	0	0	#DIV/0!	0
			Were well being-n									
		Regardless of	1	m at each FSA update?	0	0	0	0	0	0		0
		when it was	Step Mother		0	0	0	0	0	0	#DIV/0!	0
		developed, did	Step Father		0	0	0	0	0	0	#DIV/0!	0
		these parties participate in	Placement Resour	ce Parent 1	0	0	0	0	0	0	#DIV/0!	0
	FCA D	the	Placement Resour	ce Parent 2	0	0	0	0	0	0	#DIV/0!	0
26	FSA Development & Signatures	development of the FSA?	Any Other support	t persons	0	0	0	0	0	0	#DIV/0!	0
	G Signatures			s/caretakers and the youth,	Ĭ			5	0	0		0
				in the development of the								
		initial FSA that s	hould have been inv	ited?	0	0	0	0	0	0	#DIV/0!	0
		Did the ESA inc	lude signatures of:	Social Worker	0	0	0	0	0	0	#DIV/0!	0
		Dia the i SA Inc	idde signatures of.	Supervisor	0	0	0	0	0	0	#DIV/0!	0
		Did the FSA a	ddress the needs	Mother	0	0	0	0	0	0	#DIV/0!	0
		identified in	the DSS-5228 or	Biological Father	0	0	0	0	0	0	#DIV/0!	0
		-	ase Decision al Family Services									
		Agreemer	nt), and 5229	Legal Father	0	0	0	0	0	0	#DIV/0!	0
			of Strengths and ds) for:	Other removal caregiver	0	0	0	0	0	0	#DIV/0!	0
			,	Child	0	0	0	0	0	0	#DIV/0!	0
	Services		cused on the child e goals focused on	Mother	0	0	0	0	0	0	#DIV/0!	0
27	Agreement	-	d activities impact	Biological Father	0	0	0	0	0	0	#DIV/0!	0
	Content	-	swer for the FSA eted with:	Legal Father								
			service agreement		0	0	0	0	0	0	#DIV/0!	0
			se individuals, mark	Other removal caregiver								
		r	N/A)		0	0	0	0	0	0	#DIV/0!	0
				A include steps the agency								
		would take to fa	acilitate the agreen	nent goal?	0	0	0	0	0	0	#DIV/0!	0
		Has a transition	al living plan been	completed for the child								
				ncurrently with the Out of								
		Home Family Se	ervices Agreement?		0	0	0	0	0	0	#DIV/0!	0
		Were one or mo	ore secondary plans	s identified on the Family								
		Services Agreen	nent (Section III)?		0	0	0	0	0	0	#DIV/0!	0
28	Concurrent	Are there Object	tives and Activities	to address the secondary								
	Planning	plan on the FSA			0	0	0	0	0	0	#DIV/0!	0
		• •	aking efforts towar	ds achieving the secondary								
		plan?	1		0	0	0	0	0	0		0
			Foster Child		0	0	0	0	0	0	#DIV/0!	0

		1	If not was there decumentation as to why	-							
			If not, was there documentation as to why	0	0	0	0	0	0	#DIV/01	0
			not and diligent efforts made? Does the child have needs that would	0	0	0	0	0	0	#DIV/0!	0
			indicate the social worker should have more								
				0	0	0	0	0	0	#DIV//01	0
			frequent contact? If more frequent contact was needed, did the	0	0	0	0	0	0	#DIV/0!	0
			agency maintain additional contacts as								
			o ,	0	0	0	0	0	0	#DIV//01	0
			needed with the foster child?	0	0	0	0	0	0		0
			Mother	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation as to why		0	0	0	0			
			not and diligent efforts made?	0	0	0	0	0	0		0
			Biological Father	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation as to why								
		Were there a	not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
		minimum of	Legal Father	0	0	0	0	0	0	#DIV/0!	0
		once per	If not, was there documentation as to why								
		month face to	not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
		face contact	Step Mother	0	0	0	0	0	0	#DIV/0!	0
29	Contacts	made with the	If not, was there documentation as to why								
		following	not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
		individuals?	Step Father	0	0	0	0	0	0		0
		inuiviuuais:	If not, was there documentation as to why	Ţ	-						
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
			Removal Caretaker (if not listed above)	0	0	0	0	0	0		0
			If not, was there documentation as to why		Ű	0					
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
				0	0	0	0	0			
			Placement Resource Parent 1	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation as to why	0	0	0	0	0	0	#DIV//01	0
			not and diligent efforts made?	0	0	0	0	0	0		0
			Placement Resource Parent 2	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation as to why								
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
			Congregate Care Provider	0	0	0	0	0	0	#DIV/0!	0
			If not, was there documentation as to why								
			not and diligent efforts made?	0	0	0	0	0	0	#DIV/0!	0
		Is there at least	monthly contact with 2 different collaterals?								
			•	0	0	0	0	0	0	#DIV/0!	0
			ly Foster Care Contact Record documentation	0	0	0	0	0	_	#DIV/01	0
		fully completed	each month? orker and supervisor both sign the Monthly	0	0	0	0	0	0	#DIV/0!	0
		Foster Care Con		0	0	0	0	0	0	#DIV/0!	0
			ly Foster Care Contact Record completed	Ŭ	Ű	0	0	0		10170.	0
		within 7 days?		0	0	0	0	0	0	#DIV/0!	0
			ent provider given copies of the Monthly								
		Foster Care Con		0	0	0	0	0	0	#DIV/0!	0
		Is the licensing a	agency/worker given copies of the Monthly								
		Foster Care Con	tact Records?	0	0	0	0	0	0	#DIV/0!	0
30			arrative clear enough to indicate who said								
50	and Narrative	what during inte	erviews/interactions and what observations								
		and actions wer	e made and taken?	0	0	0	0	0	0	#DIV/0!	0
		Did the agency	make efforts to assist the family in achieving								
			he family does not have to be successful, but								
		-	entation that the agency was making efforts to								
		help the family?									
				0	0	0	0	0	0	#DIV/0!	0
			mentation of a minimum of two								
		supervisor/socia	al worker staffings/conferences each month?								
				0	0	0	0	0	0	#DIV/0!	0

				P							
		Is there a pictu	re taken within the last year in the record?	0	0	0	0	0	0	#DIV/0!	0
		Does the child	have a Lifebook?	0	0	0	0	0	0	#DIV/0!	0
			Total number of placements for entire foster care episode:		0		0	0	0	#DIV/0!	0
			Were all parents notified in writing of impending move per policy?	0	0	0	0	0	0	#DIV/0!	0
			Was the GAL notified in writing of impending move?	0	0	0	0	0	0		0
31	Ongoing Activity		Is there clear documentation as to why the								
		Placement	child has moved placements? Is there ongoing assessment of relatives for	0	0	0	0	0	0	#DIV/0!	0
			placement or involvement in the child's life?	0	0	0	0	0	0	#DIV/0!	0
			Was there ongoing shared parenting between the parent and placement resource?	0	0	0	0	0	0	#DIV/0!	0
			If the child is placed out of county, was an Inter-County Agreement completed by both agencies?	0	0	0	0	0	0	#DIV/0!	0
		Episode	of social workers in Foster Care 0					0		#DIV/0!	
32	Caseworkers	Episode	of supervisors in Foster Care 0				i	0		#DIV/0!	
		If case is still o	pen during review, # days open:							#VALUE!	
	Length of Tin	an from Date of						0		#DIV/0!	
		le nom Date of	Report to Date of Custody 0					0		#DIV/0:	
			Closure g review, # days the case was open:		_	_			0	#VALUE!	
			Closure	0	_	_		0	0		0
			Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent	0		_			0	#VALUE!	0
33	If case	is closed durin	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship	0	_	_		0 0 0	0	#VALUE! #DIV/0! #DIV/0! #DIV/0!	0 0
33		is closed durin	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody	0 0 0	_	_		0 0 0 0	0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0
33	If case	is closed durin	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out	0 0 0 0		_		0 0 0 0 0	0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0
33	If case	is closed durin	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption	0 0 0 0	_			0 0 0 0 0 0 0 0	0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0 0
33	If case	is closed durin	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out	0 0 0 0	0	0	0	0 0 0 0 0	0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0
	lf case Closed Plan	e is closed durin Achieved Was there a tri Were the issue	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved?	0 0 0 0 0 0	0	0	0	0 0 0 0 0 0 0 0		#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0 0 0
33	If case	Achieved Was there a tr Were the issue Was a risk re-a closure?	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of	0 0 0 0 0 0				0 0 0 0 0 0 0 0 0	0	#VALUE! #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01	0 0 0 0 0 0 0
	lf case Closed Plan	Achieved Was there a tr Were the issue Was a risk re-a closure?	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved?	0 0 0 0 0 0 0 0	0	0	0		0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0 0 0 0 0 0
	lf case Closed Plan	Achieved Was there a tri Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications?		0	0	0		0 0 0 0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0 0 0 0 0 0 0
34	Closed Plan Reunification	Achieved Was there a tri Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications?		0 0 0	0	0		000000000000000000000000000000000000000	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	0 0 0 0 0 0 0 0 0
	lf case Closed Plan	Achieved Was there a tr Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be Was adoption guardianship/c Was the Comp completed?	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications? discussed as an alternative to custody? rehensive Assessment for Guardianship		0 0 0 0	0 0 0	0 0 0		0 0 0 0 0	#VALUEI #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	
34	Closed Plan Reunification Guardianship/	Achieved Was there a tr Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be Was adoption guardianship/c Was the Comp completed?	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications? discussed as an alternative to custody? rehensive Assessment for Guardianship rehensive Assessment signed by the		0 0 0 0	0 0 0 0	0 0 0 0 0 0		0 0 0 0 0	#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	
34	Closed Plan Reunification Guardianship/	Achieved Was there a tri Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be Was adoption guardianship/o Was the Comp completed? Was the Comp prospective gu	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications? discussed as an alternative to custody? rehensive Assessment for Guardianship rehensive Assessment signed by the		0 0 0 0 0	0 0 0 0	0 0 0 0			#VALUE! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	
34	Closed Plan Reunification Guardianship/	Achieved Was there a tr Were the issue Was a risk re-a closure? Were supporti case closure? Was the perso informed of be Was adoption guardianship/c Was the Comp prospective gu Did the guardia	Closure g review, # days the case was open: Reunification with Removal Parent Reunification to Non-Removal Parent Guardianship Custody Aged Out Adoption Other ial placement prior to case closure? es that brought the child into custody resolved? ssessment completed within 30 days of ve services in place for the family at time of n receiving guardianship/custody fully enefits, rights, and financial implications? discussed as an alternative to custody? rehensive Assessment for Guardianship rehensive Assessment signed by the ardians? an have the right to speak in court? provided all required documents at least 90		0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0			#VALUEI #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	

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	0	0	0	0	0	0	#DIV/0!	0
37 Additional	0	0	0	0	0	0	#DIV/0!	0
Questions	0	0	0	0	0	0	#DIV/0!	0
	Ĵ		0	0	0			
	0	0	0	0	0	0	#DIV/0!	0