

Scorecard Indicators FY 2011

	Measure	Source
Safety (32 pts)		
<ul style="list-style-type: none"> • SIU (indicated & concerning) 	Number of SIU indicated and closed with concerns	SIU Report
<ul style="list-style-type: none"> • Assaults 	Number of assaults	IR Report
<ul style="list-style-type: none"> • Medication Errors 	Agency reports when medication is not administered according to the prescribing provider and/or according to DCS policy and procedure	IR Report
<ul style="list-style-type: none"> • Physical Restraints* 	Number of physical restraints	IR Report
<ul style="list-style-type: none"> • Runaways 	Number of runaways	IR Report
<ul style="list-style-type: none"> • Behavior Management Plan 	Agency maintains appropriate behavior management plans	PAR
<ul style="list-style-type: none"> • Staff Background Checks 	Agency has criminal record check, fingerprints, CPS check, meth check, etc before hiring	PAR/License
Permanency (40 pts)		
<ul style="list-style-type: none"> • Permanent Exits (4 pts) 	Chapin Hall Measure	Chapin Hall
<ul style="list-style-type: none"> • Re-entry (4 pts) 	Chapin Hall Measure	Chapin Hall
<ul style="list-style-type: none"> • Placement Stability (4 pts) 	Chapin Hall Measure	Chapin Hall
<ul style="list-style-type: none"> • Transfers (4 pts) 	Chapin Hall Measure	Chapin Hall
<ul style="list-style-type: none"> • Assessment, Planning and Service Provision** 	Agency requests initial assessments from DCS and incorporates ongoing assessments into agency treatment plans	PAR/ASQ
<ul style="list-style-type: none"> • Case manager visits with Child (Brian A. & JJ) 	Number of visits made by agency case manager	TFACTS
<ul style="list-style-type: none"> • Family Contacts 		
<ul style="list-style-type: none"> ○ Parent-Child Visits/Contacts 	Number of visits between parent and child	TFACTS
<ul style="list-style-type: none"> ○ Child-Sibling Visits/contacts 	Number of visits between siblings	TFACTS
<ul style="list-style-type: none"> ○ Parent-Child and Child-Sibling Visits Plan 	Verification that provider has developed a written plan of family involvement including visitation	PAR

	guidelines	
Well-Being (28 pts)		
• Health	Number of initial/annual EPSD&T (medical & dental) visits by provider.	
○ EPSDT	Number of initial/annual medical visits by provider	EPSD&T report
○ Dental	Number of initial/annual EPSD&T dental visits by provider	Dental Reports
• Education	Verification of educational needs and/or agency requirements for in-house schools	Education
• Progress Reporting		
○ Monthly Summaries	Summaries contain required elements	PAR
• Interdependent Living	Agency Treatment Plans incorporate and address needs identified by the Ansell Casey/IL Plan	PAR
○ Transition Plans		
• Staff Qualifications and Training	Verification of education and experience requirements are met for all staff members as well as pre-service and in-service training	PAR/License
• CAP & Follow-up	CAPS received timely and identified issues addressed by the agency as evidenced by follow-up (documented, site visits, etc)	PQT

Point System:

The indicator highlighted in **blue** is worth 12 pts and indicators highlighted in **yellow** are worth 8 pts. All other indicators are worth 4 points. The scorecard would be comprised of three domains; Safety (32 pts), Permanency (40 pts), and Well-Being (28 pts) for a total of 100 pts.

** Only Level 3 contracts will be monitored for Physical Restraints*

*** Only Level 3 contracts will be reviewed by ASQ*