Milwaukee County Partnership Council
Death/Egregious Incident Review
January, 2014
Recommendations Summary

updated 1-30-14 sjd

Policies/Practice

Completed	Recommendations
5/14/2010	Revision of pick-up order policy
3/1/2012	Completion of joint protocol (collaborating with police)
8/30/2012	Discuss turnaround time for IA completion within court identified requirements
9/12/2012	Case transfer practice – ongoing
7/1/2013	Case transfer practice – intensive in-home services
2/28/2012	IA case closure due to failure to locate
2/28/2012	IA response times and diligent efforts
9/17/2012	CSSW and IFS to develop practice guidelines around relative support and visitation (PC recommendation)
4/18/2012	BMCW to post documentation reminders in conspicuous places (PC recommendation)
7/15/2013	DCF to confirm that criminal background checks on youth in placement are still required under the new standards (PC recommendation)
7/1/2013	BMCW to ensure a mechanism for determining whether there is an open IA on any person residing in the home where a child is to be placed in OHC (PC recommendation)
	PC to receive information regarding the rehabilitative review process (PC recommendation)
10/21/2013	The BMCW has revised Policy Number: IA 32.00 - Case Transition from Initial Assessment to Ongoing Case Management Services.

Training/Retraining

Completed	Recommendations
2/29/2012	In-service for Access workers on impending danger and response times
7/7/2012	In-service for IA on using the pick-up order
11/3/2011	In-service for IA on information collection in safety decision making
2/9/2012	In-service for IA on substantiation

11-2011 and Ongoing	Safety training at UWM for all supervisors
3/7/2013	Training in joint protocol
1/14/2013	In-service for IA on domestic violence
1/31/2012	IFS review of relevant DSP numbered memos with OCMs
4/1/2012	IFS safety refresher training
3/28/2012	CSSW training of support workers around safety assessment and planning
7/1/2013	BMCW management to review CPS Access and Initial Assessment Standards regarding notification of law enforcement when reports of sexual activity involving children 15 years of age or younger are received.
8/1/2013	CHW-CS to ensure safety plans are sufficient to control for safety, to take immediate action to address present danger concerns, and ensure continuous review and evaluation of Intensive In-Home safety plans
7/30/2013	CHW-CS to ensure new allegations of maltreatment to children on open cases are reported to Access
7/1/2013	BMCW supervisors are to review standards specific to the point of access and the identification of possible or likely impending danger threats.
7/1/2013	BMCW supervisors are to review standards specific to the point of Initial Assessment and the areas of information gathering, interviewing, analyzing, and assessment.
10/31/2013	CHWCS has providing staff training specific to Safety Assessment and Domestic Violence.
12/3/2013	CHWCS has provided staff a program practice guide for Family Interaction Plans.

Quality Assurance

Completed	Recommendations
2/28/2012 February 2013 6/7/2013 9/30/13	Develop and add to existing Access/IA Quality Assurance plan * referral to Fatherhood Advocacy Services * review the protective plan (documentation, distribution, monitoring) * case transfer compliance with policy * compliance of placement entry into eWiSACWIS * referrals are screen according to standards * referrals contact background information on all adults in the household * IA's are to be completed timely and content in compliance with Standards
3/1/2012 and Ongoing	Ongoing monitoring of Access/IA plan by Director's Office

1/31/2012	IFS tracking process for memo review by staff
1/31/2012	IFS modification of monthly case review process to emphasize safety
7/1/2012	CSSW quarterly case record reviews around documentation
7/1/2012	CSSW establishment of 30-day case reviews for IIHS
2/25/2013	CHW-CS to ensure permanency plans occur in accordance with state standards.
5/1/2013	IFS to ensure IIHS practice of documentation and the re-evaluations of Safety Plans are in compliance with CPS Safety Intervention Standards
6/1/2013	BMCW and CHW-CS are to develop a plan to ensure staff monitor Confirming Safe Environments in assessing if the OHC provider is continuing to meet the needs and provide for the safety and protection of the children.
9/30/2013	IFS to ensure case plans, assessments, and permanency planning occur in accordance with state standards.
8/26/2013	IFS is to ensure the location and inclusion of non-custodial parents and relatives in the case/permanency planning process meets standard requirements.
8/19/2013	IFS to ensure case plan and identified services correlate.
9/30/2013	IFS to ensure the assessment process accurately determines when professional evaluations are needed to inform case plan services.
9/1/2013 and Ongoing	IFS to ensure safety plans are monitored, evaluated, modified, documented, and distributed.
May 2013 and Ongoing	BMCW and CHW-CS are to ensure "Confirming Safe Environments" is utilized in compliance with state standards.
7/15/2013	CHW-CS to ensure safety plans are sufficient to control for safety, are continuously reviewed and evaluated for adequacy, immediate action is taken to address present danger, and the reporting of new allegations of maltreatment to Access.
9/30/2013	CHWCS reviewed all children placed with the identified CPA to ensure all CSE's are completed and that quality of service being provided.
1/30/2014	CHWCS has included the review of family interaction plans in their case record review process.

Personnel

Completed	Recommendations
Ongoing	Work directives around response times and IA completion
Ongoing	Individual personnel actions