

ACTION PLAN FOR THE RURAL NEVADA CHILD DEATH REVIEW RECOMMENDATIONS

RECOMMENDATION	WORKGROUP NAME	ACCOUNTABLE PERSONS	WORKGROUP MEMBERS	UPDATED INFORMATION	ACTION STEPS	INTERIM STATUS UPDATES	VERIFICATION DOCUMENTS	*DUE DATES
<p>A. IDENTIFICATION OF AND THE REPORTING TO CPS, OF SUSPECTED CHILD ABUSE AND CHILD DEATHS.</p> <p>1. Clarify and if necessary strengthen state law and policy to require mandatory reporting to CPS when a child dies due in part to neglect or abuse, even though there are no surviving siblings, and provide training on this to mandatory reporters.</p>	Legal/Law Policy and Procedure Action	<p>Counties: Elko, Humboldt, Lyon, Nye Designees</p> <p>Nye: Stacy Smith (Community Coalition)</p> <p>Additional accountable persons to be identified</p>	<p>County: Elko, Lyon, Nye County Coroners, Law Enforcement; Highway Patrol; School District Representatives (Counselors); EMTs; Hospital Employees (ER Docs; RNs); District Attorneys</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p> <p>State: Marji Walker</p> <p>Other: Administrative Team representative, Clark County, Washoe County, Rural Counties representatives, as appropriate</p>	<p>Suggestion by Lyon County to ensure this training is eligible for POST credit. Lyon County recommends written materials and handouts be available on an ongoing basis as a teaching tool.</p> <p>Lyon: All child deaths should be reported to CPS.</p> <p>Lyon: Collaborative training between law enforcement and CPS will facilitate increased communication.</p> <p>Humboldt: Add highway patrol; written handouts would be helpful.</p> <p>Silver Springs: Add EMTs, health professionals such as RN's and ER physicians. Collaborative training is important and promotes face to face communication.</p> <p>Pahrump: Add CEUs for nursing and other fields as requested.</p> <p>White Pine: In our county we work investigations together and have good information sharing.</p> <p>Nye: Include new participants in the child death review MDT.</p>	<p>1.1 Convene a statewide workgroup to research and analyze this recommendation for any needed changes to state law and policy.</p> <p>1.2 If indicated, establish an action plan to develop strategies to facilitate law and policy changes.</p>	<p>Bill drafts have been forwarded for review and comment.</p> <p>Silver Springs: All child deaths should be reported to CPS.</p> <p>Nye Community Coalition: A total of 46 individuals in Nye County that identified themselves as being in the role of a mandatory reporter attended training on the current standards and expectations of reporting suspected child abuse/neglect. Agencies represented included early childhood literacy programs, 4-H programs, DCFS, prevention providers, and child-care providers. Additionally, the process is in place for applying for Continuing Education Units (CEUs) for Nursing and will be implemented at the next training or as needed.</p>	Action Plan	<p>1.1 11/30/07</p> <p>1.2 5/31/08</p> <p>Action Plan</p>

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 Division of Child & Family Services
 Blue Ribbon Panel Action Plan
 Ref: Washoe County and Rural Nevada Child Death Review Recommendations Response
 Executive Committee = Committee to Review the Death of Children

ACRONYMS USED IN THIS ACTION PLAN:
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<p>A. IDENTIFICATION OF AND THE REPORTING TO CPS, OF SUSPECTED CHILD ABUSE AND CHILD DEATHS.</p> <p>2. Provide training to mandatory reporters on the broad range of definitions of abuse and neglect and appropriate reporting guidelines.</p>	<p>Agency Technical Action</p>	<p>Counties: Elko, Humboldt, Lyon, Nye, County Designee</p> <p>Churchill: Jerry Edwards (Fallon PD), Jay Horsley (CCSO)</p> <p>Elko: Bill Webb (Coroner), Ron Supp (WWPD), Ty Trouten (Elko PD), Kevin McKinney and Sean Murphy (Elko SO), Bill Bauer (Carlin PD)</p> <p>Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD)</p> <p>Lyon: Rob Hall (LCSO), Darren Wagner (Yerington Police Chief)</p> <p>Nye: Stacy Smith (Community Coalition)</p> <p>Storey: Ken Quirk (SCSO)</p> <p>White Pine: Scott Henroid (WPSO)</p> <p>Additional accountable persons to be identified</p>	<p>County: Elko, Humboldt, Lyon, Nye, County Coroners, Law Enforcement; District Attorneys, Commissioners as appropriate</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p> <p>State: Marji Walker</p> <p>Other: Administrative Team representative, Clark County, Washoe County, Rural Counties representatives</p>	<p>Carson City: New officers forget to mark the appropriate check box that results in no notification to CPS. This can be resolved through supervisory oversight which is currently occurring and additional training.</p> <p>Humboldt: include a Commissioner as work group member.</p> <p>Pahrump: Could increase oversight to minimize errors by new officers.</p>	<p>1.1 Implementation of this recommendation should be included in the actions outlined for recommendation A-1 above.</p>	<p>Carlin PD: No responses received.</p> <p>Churchill County Sheriff's Office (CCSO): No response received.</p> <p>Elko PD: Training will be conducted during in-service training in April 2008. In addition, all sworn officers will be required to complete DCFS mandatory reporter on-line training by May 1, 2008.</p> <p>Elko SO: No response received.</p> <p>Fallon PD: No response received.</p> <p>HCSO: No response received.</p> <p>LCSO: First, all mandatory reporters need to be identified. What the training will consist of needs to be developed. When and where the training will be needs to be set up and mandatory reporters need to be compelled to attend the training. I've heard nothing in reference to any of this being done.</p> <p>Nye Community Coalition: As previously noted [under A-1], the training that was provided included the most currently available information and was marketed to community professionals in Nye County that identify themselves as mandatory reporters.</p>	<p>Action Plan</p>	<p>1.1 11/30/07</p>

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						<p>NCSO: Supervisors were advised of errors in reports/reporting. No new complaints have been forthcoming from any outside agencies regarding this issue, presumed to be corrected. Training of NCSO personnel through the DCFS online mandatory reporter training is projected to be completed by 03/01/2008.</p> <p>SCSO: No response received.</p> <p>WPD: We believe that Nevada POST should review their current curriculum to see if it meets current guidelines and if not, we should ensure that changes are made so future law enforcement officers will be online with approved reporting methods.</p> <p>WPSO: No response received.</p> <p>WWPD: Should institute a statewide mandatory training for mandatory reporters, including law enforcement, schools, child care facilities, foster parents, social workers, etc. to ensure that reporting is consistent across the state.</p> <p>YPD: No response received.</p>		

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Blue Ribbon Panel Approved 1/29/07

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<p>A. IDENTIFICATION OF AND THE REPORTING TO CPS, OF SUSPECTED CHILD ABUSE AND CHILD DEATHS.</p> <p>3. Obtain funds for and develop a comprehensive assessment center for abuse and neglect, modeled after the Child Advocacy Center model.</p>	Inter Agency Collaboration	<p>DCFS Rural: Paula Achurra, Novia Anderson, Alice Magro, Larry Robb</p> <p>County: White Pine Designee</p>	<p>County: Elko, Humboldt, Lyon, Nye, County Coroners, Law Enforcement; Sheriff's Office; District Attorneys; Commissioners, School Districts; Head Starts; Mental Health Rep; UNR School of Medicine Outreach Program; Maxine Lana; Dr. Dinwiddie; Dr Krakaw; County Commissioners & Mayor (Humboldt) Rural Region Manager; Patricia Hedgecoth or designee</p>	<p>Carson City: New building opening soon with a room dedicated to child interviews. This room will have video capability to monitor interviews. Building opens in August. Carson city is interested in developing a forensic interviewing process and recruitment of a multidisciplinary team.</p> <p>Elko: Humboldt General has a room available for use; Battle Mountain Hospital has several options open for this; Ely Hospital is under renovation and they do not have an interview room available. Once the hospital renovations are complete, possibly in April/ May 2008, they will have a room this as needed.</p> <p>Pahrump: Starting the sexual assault team up again. Interested in obtaining information on the Washoe County SART and CARES.</p> <p>Nye: There are several problems related to funding, staffing and distances across the rural region of the state. If a Child Advocacy Center is developed in the rural region, where will it be located? Who will staff it? Who will fund it? Can this be done using a</p>	<p>3.1 Determine the feasibility of the recommendation.</p> <p>If not feasible, provide written analysis of the lack of feasibility.</p> <p>If feasible, establish an action plan to accomplish the following:</p> <p>3.2 Determine fiscal impact and budget capability.</p> <p>3.3 Determine staffing impact and budget capability.</p> <p>3.4 Determine availability of grants to support recommendation and submit proposal.</p> <p>3.5 Submit budget request to all Counties Commissioners and other funding sources.</p>		<p>Feasibility Analysis</p> <p>Action Plan</p>	<p>5/31/08</p> <p>9/30/08</p> <p>Action Plan</p>

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				mobile center? This is seen as a very difficult item to address so that all rural areas have equal access.				
<p>B. INVESTIGATION BY LAW ENFORCEMENT OF SUSPECTED CHILD ABUSE AND CHILD DEATHS.</p> <p>1. The state should adopt, provide training on and enforce the utilization of the new national guidelines for Sudden and Unexplained Infant Death Investigation and provide training throughout the state to law enforcement and death investigators. These guidelines include reenactment of the death event using dolls and never actual children.</p>	Inter-Agency Collaboration	<p>DCFS: To be determined</p> <p>Counties: Humboldt, Lyon law enforcement designees</p> <p>Rural Region DCFS Representative</p> <p>Carson City: Kenneth Furlong, CCSO</p> <p>Churchill: Jerry Edwards (Fallon PD), Jay Horsley (CCSO)</p> <p>Elko: Bill Webb (Coroner), Ron Supp (WWPD), Ty Trouten (Elko PD), Kevin McKinney and Sean Murphy (Elko SO), Bill Bauer (Carlin PD)</p>	<p>County: County Coroners, law enforcement investigators; DA; Dr. Krakaw</p> <p>State: Marji Walker</p>	<p>Humboldt: Police Department has received training on the use of SUIDI, and will be using this tool with child fatalities.</p> <p>Carson City: Police Department participated in training in Las Vegas and the SUIDI was introduced at that time. The Department is reviewing the tool and considering its use in child fatality cases.</p> <p>White Pine: Interested in SUIDI information and training funds.</p>	<p>1.1 Determine the feasibility of the recommendation.</p> <p>If not feasible, write analysis of determination.</p> <p>If feasible, establish an action plan to accomplish the following:</p> <p>1.2 Determine fiscal impact and budget capability.</p> <p>1.3 Determine staffing impact and budget capability.</p> <p>1.4 Determine availability of grants to support recommendation and submit proposal.</p> <p>1.6 Submit budget request to Counties Commissioners and other fund sources.</p>		Feasibility analysis Action Plan	<p>1.1 03/31/08</p> <p>1.2-1.6 6/30/08 Action Plan</p>

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B. INVESTIGATION BY LAW ENFORCEMENT OF SUSPECTED CHILD ABUSE AND CHILD DEATHS. 2. One case of possible abuse and/or neglect should be submitted to a multidisciplinary team for possible neglect or abuse charges.	Legal/Law Policy and Procedure Action	County: Nye designee Nye: Bill Becht (NCSO)	County: Nye County Coroners, Law Enforcement; District Attorney representatives; Multidisciplinary Team Rural Region Manager: Patricia Hedgecoth or designee		2.1 Obtain case name from the national expert panel. 2.2 Evaluate recommendation. 2.3 Review case 2.4 Develop plan of action in response to the recommendation.	NCSO 2.1 - 2.4: COMPLETED. As discussed at the solitary meeting that has been held, it had been requested that two cases be reviewed. D.A. Beckett and I agreed to this and completed this task. The information available to me at this time is that prosecution will still not commence based on the facts and circumstance, as they are considered under Nevada Law.		2.1 11/30/07 2.2 1/31/08 2.3 4/30/08 2.4 5/31/08

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<p>B. INVESTIGATION BY LAW ENFORCEMENT OF SUSPECTED CHILD ABUSE AND CHILD DEATHS.</p> <p>3. State should provide rural law enforcement with training on mandatory reporting and need to notify CPS on every child death they investigate, regardless of cause and manner.</p>	Agency Technical Action	<p>Counties: Storey, Churchill designees</p> <p>State: Marji Walker</p> <p>Carson City: Kenneth Furlong, CCSO</p> <p>Churchill: Jerry Edwards (Fallon PD), Jay Horsley (CCSO)</p> <p>Elko: Bill Webb (Coroner), Ron Supp (WWPD), Ty Trouten (Elko PD), Kevin McKinney and Sean Murphy (Elko SO), Bill Bauer (Carlin PD)</p> <p>Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD unconfirmed)</p> <p>Lyon: Rob Hall (LCSO), Darren Wagner (Yerington Police Chief)</p> <p>Nye: Bill Becht (NCSO)</p> <p>Storey: Ken Quirk (SCSO)</p> <p>White Pine: Scott Henroid (WPSO)</p> <p>Additional accountable</p>	<p>Counties: Law enforcement representatives, District Attorney representatives;</p> <p>local CDR MDT; DPS; Law Enforcement training coordinators</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p>	Pahrump: Interested in training with enough notice.	3.1 Implementation of this recommendation should be included in the actions outlined for recommendation A-1 above.	<p>Carlin PD: No responses received.</p> <p>Carson City Sheriff's Office (CCSO): Training was provided by the State. Coroner and Detectives attended the training on September 26 and 27, 2007, at the Plaza Motel.</p> <p>Churchill County Sheriff's Office (CCSO): No response received.</p> <p>Elko PD: We have not received any training from the state, nor were we made aware of any. Subject matter will be addressed in training pursuant to A-2.</p> <p>Elko SO: No response received.</p> <p>Fallon PD: No response received.</p> <p>LCSSO: We are aware that all child deaths are to be reported to DCFS. I am not aware of any official procedure for this to be accomplished.</p> <p>NCSO: I've yet to be contacted by anyone from the state or the Blue Ribbon Panel, as to subsequent training as outlined in this section. If training has been offered/held, I've not been made aware of it.</p> <p>SCSO: No response received.</p> <p>WPD: Winnemucca Police Department welcomes training. Perhaps the State</p>	New curriculum Training Roster Evaluation Report	3.1 11/30/07

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		persons to be identified				<p>could look into CD-Rom training that could be used as a yearly in-service training tool.</p> <p>WPSO: No response received.</p> <p>WWPD: Mandatory reporting feedback is included with A-2 above. It is currently the protocol for our agency to notify DCFS on all child deaths.</p> <p>YPD: No response received.</p>		
<p>C. INVESTIGATION BY CORONER/MEDICAL EXAMINER</p> <p>1. Establish a state level study group and consult with experts from the National Association of Medical Examiners and the U.S. Centers for Disease Control to explore the feasibility of abolishing the state's county-based coroner system and replacing it with a state medical examiner system. This would allow for oversight on death investigation and certification to physicians rather than lay appointees.</p>	Inter Agency Collaboration	<p>County: Carson City</p> <p>Additional accountable persons to be identified</p>	<p>Counties: Elko, Humboldt, Lyon, Nye, Storey, Churchill, White Pine, Washoe County, Clark County and other counties as determined; Coroner; Medical Examiners; Nevada Sheriff and Chief's Association</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p>	<p>A teleconference with the National Expert Panel is requested to further discuss this recommendation with Carson City.</p> <p>Silver Springs: It can be difficult coordinating and collaborating with a large group of professionals.</p>	<p>1.1 Determine the feasibility of the Recommendation for statewide implication.</p> <p>If not feasible, write feasibility analysis.</p> <p>If feasible, establish an action plan to accomplish the following:</p> <p>1.2 Determine fiscal impact and budget capability.</p> <p>1.3 Determine staffing impact and budget capability.</p> <p>1.4 Determine availability of grants to support recommendation and submit proposal.</p> <p>1.5 Submit budget request to Counties Commissioners.</p>	<p>DCFS 1.1 through 1.5: COMPLETED. As of July 1, 2007, Washoe County went to a State Medical Examiner System and handles appropriate rural cases. Fiscal capabilities of rural counties are insufficient to support a Medical Examiner System.</p>	<p>Feasibility analysis Action Plan</p>	<p>1.1 3/31/07</p> <p>7/1/07 Action Plan</p>

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<p>C. INVESTIGATION BY CORONER/MEDICAL EXAMINER</p> <p>2. Allot time and money to allow death investigators to attend local, regional, state and national meetings.</p>	Agency Technical Action	<p>County: Nye designee</p> <p>Carson City: Ruth Beseler</p> <p>Churchill: Jerry Edwards (Fallon PD), Jay Horsley (CCSO)</p> <p>Elko: Bill Webb (Coroner), Ron Supp (WWPD), Ty Trouten (Elko PD), Kevin McKinney and Sean Murphy (Elko SO), Bill Bauer (Carlin PD)</p> <p>Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD)</p> <p>Lyon: Rob Hall (LCSO), Darren Wagner (Yerington Police Chief)</p> <p>Nye: Bill Becht (NCSO)</p> <p>Storey: Ken Quirk (SCSO)</p> <p>White Pine: Scott Henroid (WPSO)</p>	<p>Counties: Elko, Humboldt, Lyon, Nye, Storey, Churchill, White Pine, Washoe County, Clark County</p> <p>law enforcement investigators and other counties as determined; Coroner; Medical Examiners; Nevada Sheriff's Association</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p>	<p>Carson City: Law Enforcement representatives indicate that they have adequate funding to send officers to training.</p> <p>Nye: The state fire marshal conducts investigations in cases of fire.</p> <p>Pahrump: Training money is available for law enforcement for attendance at training.</p> <p>White Pine: Interested in finding out about training funds available for Coroner/Sheriff offices.</p>	<p>2.1 Determine national meetings for attendance.</p> <p>2.2 Determine fiscal impact and budget capability.</p> <p>2.3 Determine availability of funds to support recommendation and submit requests.</p> <p>2.4 Submit additional budget request to County Commissioners, or other fund source, as appropriate.</p>	<p>Carlin PD: No responses received.</p> <p>Churchill County Sheriff's Office (CCSO): No response received.</p> <p>Elko PD 2.1 through 2.4: COMPLETED. Some detectives have already attended several courses on Child Abuse, Child Sexual Assault, and Child Death Investigations. Other detectives are scheduled to attend these trainings in FY 08/09.</p> <p>Elko SO: No response received.</p> <p>Fallon PD: No response received.</p> <p>HCSO: No response received.</p> <p>LCSO: 2.1 through 2.4: COMPLETED. The Lyon County Sheriff's Office has funds available to attend trainings and information can be added to our in-house death investigation class.</p> <p>NCSO 2.1 through 2.4: COMPLETED. The Nye County Sheriff's Office has already implemented training programs in both Child Abuse and Death Investigations for both our Detectives and Child Sexual Assault investigators. We actively seek out whatever training is needed for all of our employees to best perform their duties. However, if the State ever publishes or notices this agency with training announcements or recommendations, we would be glad to</p>		<p>2.1 1/31/08</p> <p>2.2 3/31/08</p> <p>2.3 5/31/08</p> <p>2.4 7/31/08</p>

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 Blue Ribbon Panel Action Plan
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						<p>avail ourselves of the training opportunities. Additionally we will independently continue to seek out the best training possible for our personnel.</p> <p>SCSO: No response received.</p> <p>WPD: No response received.</p> <p>WPSO 2.1 through 2.4: COMPLETED. This is a budget issue and unfortunately for the remainder of this fiscal year (2008) our training budget is somewhat spent. In the next fiscal year, if all goes well, we have proposed an increase in the training budget. But it is all up to approval.</p> <p>WWPD 2.1 through 2.4: COMPLETED. Some training funds are available for training although a grant or providing the training, at least the instruction portion, at no cost would be helpful. Investigators also currently attend death investigation training.</p> <p>YPD: No response received.</p>		

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<p>C. INVESTIGATION BY CORONER/MEDICAL EXAMINER</p> <p>3. Comprehensive toxicology testing and metabolic studies (e.g., PEDIATRIX) should be conducted rather than the basic panel tests currently being conducted, on most infants and children under the age of 18 years.</p>	Agency Technical Action	<p>County: White Pine</p> <p>Carson City: Ruth Beseler</p> <p>Churchill: Jerry Edwards (Fallon PD), Jay Horsley (CCSO)</p> <p>Elko: Bill Webb (Coroner), Ron Supp (WWPD), Ty Trouten (Elko PD), Kevin McKinney and Sean Murphy (Elko SO), Bill Bauer (Carlin PD)</p> <p>Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD)</p> <p>Lyon: Rob Hall (LCSO), Darren Wagner (Yerington Police Chief)</p> <p>Nye: Bill Becht (NCSO)</p> <p>Storey: Ken Quirk (SCSO)</p> <p>White Pine: Scott Henroid (WPSO)</p>	<p>Counties: Elko, Humboldt, Lyon, Nye, Storey, Churchill, White Pine, Washoe County, Clark County representatives and other counties as determined; Coroner; Medical Examiners</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p>	<p>Carson City: The Coroner/Sheriff indicates that they routinely order all necessary toxicology and metabolic tests as warranted.</p> <p>Pahrump: Dr. Warrell (contract medical examiner) orders appropriate tests and law enforcement and the DA defer to her medical expertise.</p> <p>White Pine: Washoe Co Coroner recommends testing.</p> <p>Teleconference with national expert panel member medical examiners.</p>	<p>3.1 Assess current practice</p> <p>3.2 Review existing policy and protocol.</p> <p>3.3 Modify or write new policy, as appropriate</p> <p>3.4 Determine fiscal impact and budget capability, as appropriate.</p> <p>3.5 Submit budget request to County Commissioners, as appropriate</p> <p>3.6 Implement policy, as appropriate</p>	<p>Carlin PD: No responses received.</p> <p>Churchill County Sheriff's Office (CCSO): No response received.</p> <p>Carson City Sheriff's Office (CCSO) 3.1 through 3.6: COMPLETED. We will continue to order all necessary toxicology and metabolic tests as they are warranted.</p> <p>Elko PD 3.1 through 3.6: COMPLETED. We use Washoe County Crime Lab for autopsy. Requests are made for toxicology workups based upon circumstances of death. There is no concrete policy requiring such workups in all cases, and it has been my experience that unless they are requested or obviously needed, they are bypassed.</p> <p>Elko SO: No response received.</p> <p>HCSO: No response received.</p> <p>LCSO 3.1 through 3.6: COMPLETED. Toxicology testing is originated out of the Medical Examiners Office. The protocol needs to be developed at the ME's Office. We provide the details of the death and the pathologist applies the appropriate protocol.</p> <p>Fallon PD: No response received.</p>		<p>3.1 11/30/07</p> <p>3.2 12/31/07</p> <p>3.3 3/31/08</p> <p>3.4 4/30/08</p> <p>3.5 5/31/08</p> <p>3.6 7/31/08</p>

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						<p>NCSO 3.1 through 3.6: COMPLETED. No changes made as no specific deficiencies have been noted. Although medical experts may disagree (as do many professionals), this grid chart gives no facts as to any deficiencies in our system. If specific facts are available please share them with me so that it can be addressed.</p> <p>SCSO: No response received.</p> <p>WPD 3.1 through 3.6: COMPLETED. Winnemucca Police Department utilizes the services of the Washoe County Coroner and Washoe County Crime Lab. Regardless of location, protocols should be standardized statewide.</p> <p>WPSO: No responses received.</p> <p>WWPD 3.1 through 3.6: COMPLETED. Currently all child deaths investigated by our agency are delivered to the Washoe County Coroner for autopsy. It is our understanding that they complete these tests as a matter of their protocol.</p> <p>YPD: No response received.</p>		

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LAST UPDATED: 03/31/2008

Blue Ribbon Panel Approved 1/29/07

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<p>C. INVESTIGATION BY CORONER/MEDICAL EXAMINER</p> <p>4. Re-open for investigation at least one case.</p>	Inter Agency Collaboration	Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD) Additional accountable persons to be identified	County: District Attorney, Law Enforcement representatives; Coroner, Medical Examiners Rural Region Manager: Patricia Hedgecoth or designee	Humboldt County requests teleconference with the National Expert Panel, particularly the medical examiners.	<p>4.1 Obtain case name from the national expert panel.</p> <p>4.2 Evaluate recommendation.</p> <p>4.3 Review case.</p> <p>4.4 Develop plan of action in response to the recommendation.</p>	<p>HCSO: No response received.</p> <p>WPD - 4.1: We should only be reopening cases which haven't been cleared.</p>		<p>4.1 11/30/07</p> <p>4.2 1/31/08</p> <p>4.3 4/30/08</p> <p>4.4 5/31/08</p>
<p>D. CASE INTAKE, INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>1. Create clear standards on what constitutes a child death case that must be open for investigation, and ensure that supervisors are unable to code down any case that meets these criteria. This should include:</p> <p>a. CPS must investigate subsequent reports on cases where another child in the family had died.</p> <p>b. A full CPS on-scene investigation is required on all deaths of children under 18 that are accidental but involve lack of appropriate parental supervision.</p> <p>c. All deaths designated as</p>	Agency Technical Action	State: Marji Walker DCFS Rural: Alice Magro	Rural Region Manager: Patricia Hedgecoth or designee and representatives from DCFS covering the following counties: Carson City, Elko, Humboldt, Nye; other Rural Region staff as determined; law enforcement and DA Other: CCDFS policy team, WCDSS policy team, State: AG	DCFS has implemented a new statewide Program Improvement Plan (PIP) policy on this topic.	<p>PIP: Revise PIP Policy. Intake Response Policy.</p> <p>CFSP: Goals 1,2</p> <p>1.1 Assess legal capability.</p> <p>1.2 Establish statewide Policy Team.</p> <p>1.3 Develop statewide policy.</p> <p>Establish an action plan to accomplish the following:</p> <p>1.4 Complete policy approval process.</p> <p>1.5 Curriculum development.</p> <p>1.6 Training.</p> <p>1.7 Establish QI monitoring process and feedback loop.</p>	DCFS 1.1 through 1.7: New PIP policies, including the requirement to conduct a full on-scene investigation in cases where child maltreatment is suspected or indicated, and related recommendations were reviewed by the DCFS Policy Team Leads and Policy Coordinator on 6/22/06. Mr. Steven Yeager, Policy Specialist from Michigan and member of the National Expert Child Fatality Review Panel, reviewed all PIP policies and made recommendations 6/27/06. The Statewide policy team met on 8/17/06 and reviewed the intake policy and this provision is covered. Training needs are being updated and will be revised to reflect the updated policies. All approved policy changes became part of the training curriculum that started in January 2007. The QI monitoring process and feedback loop consist of	Action Plan QI Report	05/31/07

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<p>undetermined by the Coroner's Office.</p> <p>d. All deaths with prior CPS substantiations or at least three prior reports.</p>				Request teleconference with the national expert panel for discussion purposes.		the State's internal QI system reported in the State's PIP. With regard to recommendation D(1)(c), to conduct a CPS full on-scene investigation on all deaths designated as "undetermined" by the Coroner's office, the Statewide Policy Team Decided that it was not feasible for child protective services under NRS 432B to respond to all "undetermined child deaths" where child maltreatment was not a factor.		
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>2. When a baby dies and manner or cause is "undetermined" death, siblings must be interviewed privately and have a full physical exam.</p>	Agency Technical Action	County: Nye designee DCFS Rural: Alice Magro Additional accountable persons to be identified	County: District Attorney representative; Coroner; Medical Examiner; County Health Department representative; Law Enforcement representatives Rural Region Manager: Patricia Hedgecoth or designee; AG.	<p>Carson City: This is current protocol in Carson City.</p> <p>Nye: This is determined on a case by case basis. Why is this a "must"? Clarification from the national expert panel is requested.</p> <p>White Pine: Does not do this. Understanding the role of CPS is increasing with current collaboration.</p>	<p>Establish an action plan to accomplish the following:</p> <ol style="list-style-type: none"> 2.1 Determine fiscal impact 2.2 Submit budget request, as appropriate 2.3 Establish statewide policy. 2.4 Complete policy approval process. 2.5 Curriculum development. 2.6 Training. 2.7 Establish QI monitoring process and feedback loop. 2.8 Establish reporting requirements and reporting responsibilities such as minutes for submission to the DCFS Administrative Team. <p>(Blue Ribbon Panel Change to Action Steps)</p>		Action Plan QI Report	03/31/08 Action Plan

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<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>3. CPS should not defer their investigations to law enforcement and should immediately assess safety of surviving siblings. Train all CPS investigators so that they understand that a law enforcement and/or coroner investigation does not abrogate CPS responsibility for its own investigation. If this is a resource issue, adequately fund CPS investigators.</p>	Other Action (Fiscal, training, etc.)	County: Churchill designee State: Marji Walker, Betsey Crumrine DCFS Rural: Alice Magro Additional accountable persons to be identified	Rural Region Manager: Patricia Hedgecoth or designee DCFS fiscal representative, training manager County: Policy teams representing all rural counties; Law Enforcement; Coroner; Medical Examiners Other county policy teams as identified. Local CDR MDT	<p style="color: red;">CCDFS has initiated the training process and has advised the state that information is able to be shared with other jurisdictions.</p> <p style="color: red;">Carson City: CPS and law enforcement routinely collaborate and go out together or communicate timely for scene issues; Sheriff-Coroner also collaborates with CPS routinely. All three entities agree that the collaboration is effective and the protocol facilitates communication.</p> <p style="color: red;">Pahrump: After hours call outs are difficult.</p>	Establish an action plan to accomplish the following: 3.1 Determine fiscal impact 3.2 Submit budget request, as appropriate 3.3 Establish statewide policy. 3.4 Complete policy approval process. 3.5 Curriculum development. 3.6 Training. 3.7 Establish QI monitoring process and feedback loop. 3.8 Establish reporting requirements and reporting responsibilities such as minutes for submission to the DCFS Administrative Team.	<p style="color: red;">DCFS 3.1 through 3.8: Completed based on Nevada Initial Assessment (NIA). Updated information to be provided by Betsey Crumrine.</p> <p style="color: red;">A Forensic Interview Training was held in Reno and Las Vegas during September, 2007. A Child Fatality Investigation Training was held in Reno, Carson City, and Las Vegas during September, 2007.</p>	QI Report	05/31/07 Action Plan
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>4. Implement a policy that decisions to initiate an investigation when a child dies are made within 24 hours.</p>	Legal/Law Policy and Procedure	County: White Pine designee State: Marji Walker Additional accountable persons to be identified	Rural Region Manager: Patricia Hedgecoth Other State: DCFS policy team, AG, County: Policy teams representing all rural counties; Law Enforcement; Coroner; Medical Examiners Other county policy teams as identified.	<p style="color: red;">DCFS has implemented a new statewide PIP policy on this topic and it is currently under review.</p>	PIP: Intake Response Policy. 4.1 Review new PIP policies for revision with policy teams and other stakeholders, as identified. 4.2 Initiate revision process as determined necessary. 4.3 Analyze existing curriculum for revision and revise as determined necessary. 4.4 Determine updated training needs and training mechanism regarding revisions. 4.5 Initiate revised Training Plan. 4.6 Establish QI monitoring process and feedback loop.	<p style="color: red;">DCFS 4.1 through 4.6: COMPLETED. This recommendation has been implemented through State Assembly Bill 263, Section 11, that revised NRS 432B.260 (2) to require an immediate investigation when a "child has suffered a fatality." This law became effective October 1, 2008. Prior to this legislative session, the Child Fatality Disclosure Policy was approved by the DMG on 08/26/06 and required an immediate investigation within 24 hours of any report of child maltreatment related fatality or near fatality. The Intake Policy will be revised to include reference to this new law.</p>	QI Report	4.1-4.3 In accordance with the revision schedule. 4.4-4.6 In accordance with the completion of the revision schedule.

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<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>5. Re-open a possible homicide case.</p>	Inter-Agency Collaboration	<p>Humboldt: Ed Kilgore (HCSO), Bob Davidson (WPD)</p> <p>White Pine: Captain Scott Henroid (WPSO)</p> <p>Additional accountable persons to be identified</p>	<p>County: District Attorney, Law Enforcement representatives; Coroner, Medical Examiners; DPS; NHP</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p>	<p>Humboldt: County requests a teleconference with the national Expert Panel to discuss this recommendation.</p> <p>Determine if this was miscoded through consultation with national expert panel. Possibly White Pine?</p>	<p>5.1 Obtain case name from the national expert panel.</p> <p>5.2 Evaluate recommendation.</p> <p>5.3 Review case.</p> <p>5.4 Develop plan of action in response to the recommendation.</p>	<p>HCSO: No response received.</p> <p>WPD - 5.1: Possible homicide cases shouldn't have been closed anyways.</p> <p>WPSO - 5.2: We are in the process of reviewing the case. We have not come to the conclusion if we are going to open the case back up.</p>	Action Plan	<p>5.1 11/30/07</p> <p>5.2 1/31/08</p> <p>5.3 4/30/08</p> <p>5.4 5/31/08</p>
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>6. Review policies regarding contact with other states and develop a quality improvement plan to address out-of-state referrals and notification.</p>	Agency Technical Action	<p>No County specified in report.</p> <p>State: QI Manager, Marji Walker</p>	<p>Rural Region Manager: Patricia Hedgecoth</p> <p>State: DCFS policy team, AG</p> <p>County: Policy teams representing all rural counties; Law Enforcement; Coroner; Medical Examiners</p> <p>Other county policy teams as identified.</p>		<p>PIP: Diligent Search Policy.</p> <p>6.1 Review new PIP policies for revision.</p> <p>6.2 Initiate revision process as determined necessary.</p> <p>6.3 Analyze existing curriculum for revision and revise as determined necessary.</p> <p>6.4 Determine updated training needs and training mechanism regarding revisions.</p> <p>Establish an action plan to accomplish the following:</p> <p>6.5 Initiate revised Training Plan.</p> <p>6.6 Establish QI monitoring process and feedback loop.</p>	<p>DCFS 6.1 through 6.6: COMPLETED. The Executive Committee to Review the Death of Children approved a statewide protocol to address the handling of multi-jurisdictional deaths on February 25, 2008. This protocol requires that regional CDR teams attempt investigate deaths by both place of residence and incidence. For out-of-state residents who die in Nevada, a review will be completed in-state and a referral will be made to the out-of-state CDR team that has jurisdiction over the child's county of residence.</p>		<p>6.1-6.3 In accordance with the revision schedule.</p> <p>6.4-6.6 In accordance with the completion of the revision schedule.</p>

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ACTION PLAN FOR THE RURAL NEVADA CHILD DEATH REVIEW RECOMMENDATIONS

RECOMMENDATION	WORKGROUP NAME	ACCOUNTABLE PERSONS	WORKGROUP MEMBERS	UPDATED INFORMATION	ACTION STEPS	INTERIM STATUS UPDATES	VERIFICATION DOCUMENTS	*DUE DATES
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>7. Develop a quality improvement plan to require supervisor oversight and written approval of actions on all child death investigations.</p>	Agency Technical Action	No County specified in report. State: Cynthia Freeman	Rural Region Manager: Patricia Hedgecoth or designee State: QI Manager; DCFS policy team, AG, County: Policy teams representing all rural counties; Law Enforcement; Coroner; Medical Examiners Other county policy teams as identified.		<p>Establish an action plan to accomplish the following:</p> <p>7.1 Assess legal capability. 7.2 Establish statewide Policy Team. 7.3 Develop statewide policy. 7.4 Complete policy approval process . 7.5 Curriculum development. 7.6 Training. 7.7 Establish QI monitoring process and feedback loop.</p>	<p>DCFS - 7.1: The legal capability has been reviewed and addressed in 2007 as part of the statewide QI Supervisory Review process. AB 261 (2007 legislative session) added child fatality to immediate response requirements (NRS 432B.260).</p> <p>DCFS - 7.2 through 7.7: The Statewide Quality Improvement Committee (SQIC) has been reformed and is now meeting monthly. The first step is to revise the Quality Improvement Framework, followed by the supervisory review process. The overall case review process is constantly updated. Specifically for child death review, DCFS staff is working on the policies related to this topic and will soon be developing the child fatality QI process to ensure that the review process is compliant with statewide policy.</p>	QI Report	7.1 1/31/08 7.2 2/28/08 7.3 4/30/08 7.4 6/30/08 7.5 7/31/08 7.6 9/30/08 7.7 training date
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>8. Utilize research based safety assessment tools and ensure that in child deaths, assessments are completed on all surviving siblings within 24 hours. Current policy requires three days.</p>	Agency Technical Action	No County specified in report. State: Betsey Crumrine	Rural Region Manager: Patricia Hedgecoth or designee State: DCFS policy team, AG, County: Policy teams representing all rural counties; Law Enforcement; Other county policy teams as identified.	<p>DCFS has implemented a new statewide PIP Policy on this topic and it is currently under review.</p>	<p>PIP: Safety Assessment Policy.</p> <p>8.1 Review new PIP policies for revision. 8.2 Initiate revision process as determined necessary. 8.3 Analyze existing curriculum for revision and revise as determined necessary. 8.4 Determine updated training needs and training mechanism regarding revisions.</p> <p>Establish an action plan to accomplish the following: 8.5 Initiate revised Training Plan. 8.6 Establish QI monitoring process and</p>	<p>DCFS 8.1 through 8.6: Completed based on Nevada Initial Assessment (NIA). Updated information to be provided by Betsey Crumrine.</p>	Action Plan QI Report	2/28/07

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					feedback loop.			
<p>D. CASE INTAKE AND INVESTIGATION AND ASSESSMENT BY CPS OF SUSPECTED CHILD ABUSE AND OF CHILD DEATHS</p> <p>9. A forensic interview protocol should be developed for surviving siblings and siblings should be interviewed according to forensic techniques, separately from other siblings and away from parents and potential perpetrators; consider using a Child Advocacy Center model for all of these sibling interviews.</p>	Legal/Law Policy and Procedure Action	<p>County: All County designees</p> <p>DCFS Rural: Paula Achurra, Novia Anderson, Alice Magro, Kandee Mortenson, Larry Robb</p> <p>Additional accountable persons to be identified</p>	<p>All County representatives: District Attorney representative; Coroner; Medical Examiner; Law Enforcement representatives</p> <p>Rural Region Manager: Patricia Hedgecoth or designee; AG;</p> <p>State: Marji Walker</p>	<p style="color: red;">Nye: Their SART Team has been re-established.</p> <p style="color: red;">Clarification is requested from the National expert Panel regarding this recommendation related but not limited to "separately from other siblings and away from parents and potential perpetrators."</p>	Establish an action plan to implement the Forensic Interview Protocol.	DCFS: A Forensic Interview Training was held in Reno and Las Vegas during September, 2007. A Child Fatality Investigation Training was held in Reno, Carson City, and Las Vegas during September, 2007.	Action Plan QI report	4/30/08 Action Plan

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LAST UPDATED: 03/31/2008

Blue Ribbon Panel Approved 1/29/07

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<p>E. CPS SUBSTANTIATION OF CHILD ABUSE OR NEGLECT.</p> <p>1. Very specific guidelines should be developed and training provided to intake and caseworkers to define substantiation criteria in cases involving child deaths and surviving siblings. Supervisor sign off should be required in these cases.</p>	Agency Technical Action	State: Cynthia Freeman	<p>Rural Region Manager: Patricia Hedgecoth or designee and representatives from DCFS covering the following counties: Humboldt, Nye; other Rural Region staff as determined</p> <p>Other: CCDFS policy team, WCDSS policy team, DA, Law Enforcement; State: AG; Marji Walker</p>	<p>DCFS has implemented a new statewide policy on this topic and it is currently under review.</p> <p>The state rural region child welfare agency requests a telephone conference with the national expert panel to discuss issues related to substantiation.</p>	<p>PIP: Substantiation Guidelines.</p> <p>1.1 Review new PIP policies for revision.</p> <p>1.2 Initiate revision process as determined necessary.</p> <p>1.3 Analyze existing curriculum for revision and revise as determined necessary.</p> <p>1.4 Determine updated training needs and training mechanism regarding revisions.</p> <p>Establish an action plan to accomplish the following:</p> <p>1.5 Initiate revised Training Plan.</p> <p>1.6 Establish QI monitoring process and feedback loop.</p>	DCFS: Updated information to be provided by Cynthia Freeman.	Action Plan QI report	<p>1.1-1.4 In accordance with revision schedule</p> <p>06/30/08 Action Plan</p>
<p>F. PROVISION OF SERVICES BY CPS.</p> <p>1. Specific recommendations that address children with disabilities:</p> <p>a. Have specially trained CPS staff who are familiar with the risk factors of abuse among children with disabilities. These staff should also have training in best practice of communicating with children with disabilities and importance of interviewing these children separate from their caregivers (professional or family.)</p> <p>b. Children with disabilities</p>	Agency Technical Action	State: Dorothy Edwards and Leslie Bittleston	<p>Rural Region Manager: Patricia Hedgecoth or designee</p> <p>Other State: Marji Walker; Wanda Scott; Training Manager; Ellen Westphal;</p> <p>Representatives from DCFS covering the following counties: Elko, Humboldt, Lyon, Nye; other Rural Region staff as determined</p> <p>Other: CCDFS policy team; WCDSS policy</p>	<p>Several counties (Carson, Nye, Silver Springs, White Pine, Humboldt, Pahrump) agreed that training on this topic should also include DA's, and Law Enforcement, not just CPS.</p>	<p>1.1 Convene policy teams.</p> <p>1.2 Research existing policy in other states on this topic.</p> <p>1.3 Develop policy</p> <p>1.4 Complete the policy review and approval process.</p> <p>1.5 Analyze existing curriculum from other resources.</p> <p>1.6 Develop curriculum and complete the review and approval process.</p> <p>1.7 Determine updated training needs and training mechanism on new policy.</p> <p>Establish an action plan to accomplish the following:</p> <p>1.8 Initiate revised Training Plan.</p> <p>1.9 Establish QI monitoring process and feedback loop.</p>	DCFS: Updated information on rural disability training to be provided by Leslie Bittleston.	Policy Curriculum Training Plan	<p>1.1-1.7 6/30/08</p> <p>7/31/08 Training Plan</p> <p>7/31/08 QI Monitoring</p>

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placed in foster care should be visited frequently to assess safety and well-being. Foster parents should be required to have a special care training before children with disabilities are placed with them. c. Any reports of child abuse, physical or sexual, should be thoroughly investigated with interviews that support the child's communication abilities.			team; training resources representatives; School representatives; Nevada Sheriff and Chief's association; DA					
F. PROVISION OF SERVICES BY CPS. 2. Revise the Case Reporting System for CPS to clearly delineate intake, investigation, case plans, referrals and services.	Agency Technical Action	State: Paul Bowen, IMS Manager or designee; Nancy O'Neill	Rural Region Manager: Patricia Hedgecoth or designee Other State: Family Programs Office Staff; Representatives from DCFS covering the following counties: Lyon; other Rural Region staff as determined Other: CCDFS policy team; WCDSS policy team; training resources representatives		PIP: IMS Items - 31.1, 31.2, 2.3.3, 1.1.5, 1.2.3, 2.1.3, 2.2.2, 6.5.2, 2.4.3, 20.1.3, 19.1.3, 19.2.3, 31.5, 3.1.2, 6.2.3, 7.1.4, 9.7.5, 21.1.4, 22.1.3, 13.1.2, 15.2.3. Establish an action plan to accomplish the following: 2.1 Establish statewide Joint Application Design (JAD) /Policy Team. 2.2 Review PIP requirements and modify as needed, to include enhancements to the UNITY system. 2.3 As necessary, curriculum development on UNITY modifications. 2.4 As necessary, training on UNITY modifications. 2.5 Establish QI monitoring process and feedback loop.	DCFS: Updated information to be provided by Nancy O'Neill.	Action Plan QI Report	2.1-2.5 04/30/08

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F. PROVISION OF SERVICES BY CPS. 3. Require a written service plan for all cases that are substantiated.	Agency Technical Action	State: Case Planning Policy Lead	Rural Region Manager: Patricia Hedgecoth or designee Other State: Marji Walker; Wanda Scott; Training Manager Representatives from DCFS covering the following counties: Nye; other Rural Region staff as determined; Other: CCDFS policy team; WCDSS policy team; training resources representatives	DCFS has implemented a new statewide PIP Policy on this topic and it is currently under review.	PIP: Substantiation Guidelines Case Planning Policy. 3.1 Review new PIP policies for revision. 3.2 Initiate revision process as determined necessary. 3.3 Analyze existing curriculum for revision and revise as determined necessary. 3.4 Determine updated training needs and training mechanism regarding revisions. Establish an action plan to accomplish the following: 3.5 Initiate revised Training Plan. 3.6 Establish QI monitoring process and feedback loop.	DCFS: Completed per new PIP requirements.	QI Report	3.1-3.4 In accordance with the revision schedule. 07/31/08 Training Plan 7/31/08 QI Monitoring
F. PROVISION OF SERVICES BY CPS. 4. Create a way to more clearly log all CPS contacts with the families.	Agency Technical Action	State: Nancy O'Neill	County: Law Enforcement; District Attorney; Coroner; County representatives from all rural counties. Rural Region Manager: Patricia Hedgecoth or designee State: DCFS policy team, AG, IMS		Establish an action plan to accomplish the following: 4.1 Establish statewide JAD/Policy Team to assess and modify UNITY. 4.2 Develop statewide policy to include enhancements to the UNITY system. 4.3 Complete policy approval process. 4.4 Curriculum development. 4.5 Training. 4.6 Establish QI monitoring process and feedback loop. 4.7 Determine code changes 4.8 Modify code as necessary	DCFS: Updated information on Documentation Policy to be provided by Nancy O'Neill.	QI Report	06/30/08 Action Plan

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<p>F. PROVISION OF SERVICES BY CPS.</p> <p>5. Require supervisor and or judicial approval prior to allowing reunification of parents who do not complete required substance abuse treatment, mental health treatment, or domestic violence services.</p>	Inter-Agency Collaboration Action	State: Amber Vestbie and Sheryl Overstreet, CIP	<p>Rural Region Manager: Patricia Hedgecoth or designee</p> <p>State: DCFS Family Programs Office staff</p> <p>County: County representatives from all rural counties; DAG and DA representatives;</p> <p>Other: County representatives from all rural counties; CIP representatives; Judicial representatives</p> <p>Other: CJA Task Force representative</p>	<p>Lyon County: If there was a process of notification to law enforcement by CPS or the judicial system on orders, law enforcement would be able to intervene if judicial orders are being violated and law enforcement is involved in a case. Access to this information while checking background information would facilitate this type of intervention.</p> <p>Elko: Has established a CPS Alert System for law enforcement when attempting to locate family members.</p> <p>If law enforcement were to receive this type of information, a proactive approach may be achieved when stopping vehicles or performing other investigative functions and conducting background checks.</p>	<p>Program Improvement Plan (PIP): Case closure policy. Safety Assessment Policy. Risk Assessment Policy. Case Planning Policy.</p> <p>5.1 Analyze the feasibility of the recommendation. If determined feasible, establish an action plan to accomplish the following:</p> <p>5.2 Assess legal capability.</p> <p>5.3 Establish statewide Policy Team</p> <p>5.4 Develop statewide policy</p> <p>5.5 Complete policy approval process</p> <p>5.6 Curriculum development</p> <p>5.7 Training</p> <p>5.8 Establish QI monitoring process and feedback loop</p> <p>5.9 Establish reporting requirements and reporting responsibilities minutes for submission to the DCFS CJA Task Force.</p>	DCFS: Updated information to be provided by Amber Vestbie and Sheryl Overstreet.	Action Plan QI Report	<p>5.1-5.4 In accordance with the revision schedule.</p> <p>07/31/08 Training Plan</p> <p>7/31/08 QI Monitoring</p>
<p>F. PROVISION OF SERVICES BY CPS.</p> <p>6. Require tracking and follow-up on all referrals for service.</p>	Agency Technical Action	<p>County: No County specified in report.</p> <p>State: Chris Lovass-Nagy</p>	<p>State: DCFS Policy Team; IMS representative, QI Manager</p> <p>Rural Region Manager: Patricia Hedgecoth or designee</p> <p>County: County representatives from all rural counties;</p>	<p>DCFS has implemented a new statewide PIP Policy on this topic and it is currently under review.</p> <p>Silver Springs: SSNs could possibly be used to track cases in common.</p>	<p>PIP: Documentation Policy</p> <p>6.1 Review new PIP policies for revision.</p> <p>6.2 Initiate revision process as determined necessary.</p> <p>6.3 Analyze existing curriculum for revision and revise as determined necessary.</p> <p>6.4 Determine updated training needs and training mechanism regarding revisions.</p> <p>6.5 Initiate revised Training Plan.</p> <p>6.6 Establish QI monitoring process and feedback loop.</p>	DCFS: Updated information to be provided by Chris Lovass-Nagy regarding service array assessment and differential response update.	QI Report	6.1-6.6 In accordance with revision schedule

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			Other: Other county policy teams as identified.					
F. PROVISION OF SERVICES BY CPS. 7. Require that all cases being closed have complete documentation in the case record describing the justifications for closing the case.	Agency Technical Action	County: No County specified in report. State: Nancy O'Neill	County: County representatives from all rural counties; State: DCFS Policy Team; Rural Region Manager: Patricia Hedgecoth or designee Other: Other county policy teams as identified.	DCFS has implemented a new statewide PIP Policy on this topic and it is currently under review.	PIP: Case Closure Policy. 7.1 Review new PIP policies for revision. 7.2 Initiate revision process as determined necessary. 7.3 Analyze existing curriculum for revision and revise as determined necessary. 7.4 Determine updated training needs and training mechanism regarding revisions. 7.5 Initiate revised Training Plan. 7.6 Establish QI monitoring process and feedback loop.	DCFS: Updated information on Case Closure Policy to be provided by Nancy O'Neill.	QI Report	7.1 - 7.6 In accordance with revision schedule
G. ACTIONS TAKEN BY THE CIVIL AND CRIMINAL DIVISIONS OF THE DISTRICT ATTORNEY'S OFFICE AND THE COURTS.				No findings, therefore no action will be taken on this topic.				

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