Region: ________________        Date of Review: ____________
Lead Agency: ________________  Period Under Review: ____________

1. Practice Trends
   The chart below compares the aggregate scores from this review with those
   for reviews conducted in the ___ and ___ quarters of fiscal year ___________.

   (Sample Chart)

   Provide brief but succinct narrative comparing findings from previous reviews, identifying on-
   going problem areas and/or noted improvements.

   A. Assessment
      Consider how well is the agency doing in conducting critical assessment activities?
      Consider standards 5, 7, 9, 10, 12, 17, 44, 48, 49, 50, 52, 54, 58, 61, 63, and 65.

      Comments:

   B. Family Engagement
      Is the agency engaging and supporting families, to include regular contact and
      involvement in decision-making? Consider standards 18, 30, 31, 32, 36, 37, 51, 53, 55,
      and 67.

      Comments:

   C. Service Planning and Provision
      Does the agency provide services to children and families to promote positive outcomes
      and improve child-well-being? Consider standards 3, 4, 6, 8, 14, 16, 19, 46, 47, 56, 57,
      59, 60, 62, 64, and 66.

      Comments:

   D. Promoting Case Progress
      Does the agency conduct activities that facilitate achieving and maintaining permanency
      for children? Consider standards 11, 13, 21, 22, 23, 24, 25, 26, 27, 28, 29, 33, 34, 35,
      38, 39, 40, 41, 42, 43, 45, and 69.

      Comments:
E. Quality of Supervisory Reviews, Direction and Follow-up

Are regular supervisory reviews being conducted timely and do they document that all aspects of the child’s safety, permanency, and well-being were considered? Is there follow-up to supervisory direction? Consider standards 20.0.1, 20.0.2, and 20.0.3

Comments:

2. In-Depth Review Findings

A. Findings from Case-Specific Interviews
   Identify all case specific interviewees and summarize feedback to specific questions as well as comparison to case file review.

B. System Assessment (if applicable)
   Narrative regarding outcome of applicable systemic factor if addressed during the quarter.

3. Requests for Action
   Provide discussion on number, content and resolution of safety and administrative concerns.

4. Root Cause Analysis
   Why ongoing problems continue and what efforts are being made toward improvement. Discuss any root cause analyses that have occurred or are planned that will be addressed in the next report.

5. Data Findings by Standard
   (1 through 71 with sub-parts.)

Signed by:

_____________________________  _____________________  _____________________
Regional QA Specialist                      Date                         Program Administrator                       Date

_____________________________  _____________________
Regional QA Manager                     Date