

Measure # & Sub	Measure	Measure Type	Final Submission - 73rd	Comments for 73rd report
1	Percent of children in family preservation that enter OHP.	Internal success	TBD	
2	Percent of children and families in family preservation that timely received services identified in the case (service Plan)plan.	Internal success	TBD	
3	90 percent of children and families in family preservation had a case plan.	Exit standard	TBD	
4	85 percent of children and families in family preservation timely received the services identified in the case plan.	Exit standard	TBD	
5	Average length of stay for children in OHP (in months).	Internal success	Average LOS in Months: 35	
6	Percent of children who had a comprehensive assessment within sixty days of placement.	Internal success	TBD	
7	Percent of all children with a permanency plan of reunification for whom BCDSS had a service agreement with the child's parents or guardians or for whom BCDSS made reasonable efforts to get the child's parents or guardians to enter into a service agreement.	Internal success	TBD	
8	Percent of all children for whom BCDSS provided referrals for services identified in the child's parent's or guardian's service agreement.	Internal success	TBD	
9	Percent of cases that had a team decision-making meeting when the child is at risk of a placement disruption.	Internal success	TBD	Priority Measure
10	Percent of TPR petitions filed that were filed on time.	Internal success	93.75%	
11	Percent of children who, after twenty-four months in care, had a case review every ninety days to resolve barriers to permanency.	Internal success	TBD	
12	Percent of all children with a permanency plan of reunification for whom BCDSS facilitated a visit with the child's parents once per week.	Internal success	TBD	
13	Percent of applicable children for whom, where the child's paternity had not been established, BCDSS sought to establish the child's paternity within ninety days of the child's entry into OHP.	Internal success	100.00%	QA
14	Percent of children for whom BCDSS searched for relatives or other resources.	Internal success	TBD	

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15	90 percent of children in OHP had a case plan.	Exit standard	TBD	
16	90 percent of children in OHP and their families timely received the services identified in their case plans.	Exit standard	TBD	
17	Percent of children ages twelve and over who participated in case planning meetings.	Internal success	TBD	
18	Percent of all new entrants for whom a family involvement meeting was held within seventy-two hours of placement.	Internal success	85.02%	
19	Percent of all children for whom case planning meetings included family members.	Internal success	TBD	
20	Beginning July 1, 2010, for 85 percent of children, BCDSS had a family involvement meeting at each critical decision-making point.	Exit standard	TBD	Priority Measure
21	Percent of children whose case plan was completed within sixty days of placement.	Internal success	TBD	
22	Percent of children whose case plan was updated every six months.	Internal success	TBD	
23	Percent of children for whom BCDSS reported to the child's parents, the parents' attorney, and the child's attorney any intention to request a change in the permanency plan at least ten days prior to the court review.	Internal success	26.47%	QA/Legal report
24	90 percent of children had a case plan that was completed within sixty days of the child's entry into OHP and which was updated every six months.	Exit standard	TBD	Priority Measure
25	Percent of children ages fourteen and over who had a transition plan for independence included in the child's case plan and were timely receiving the services identified in the case plan.	Internal success	TBD	
26	Percent of emancipated youth who reported receiving services designed to prepare them for independence.	Internal success	TBD	
27	Percent of youth with a mental illness or a developmental disability who need a residential facility, residential supports, or day programming or supported employment services after they turn twenty-one who received a referral, and who had a transition plan to an alternative service provider at least two years prior to their twenty-first birthday.	Internal success	66.67%	

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28	Number of youth, ages eighteen to twenty-one, who exited OHP through rescission.	Internal success	2	QA/Legal report
29	90 percent of children ages fourteen and over had a transition plan included in the child's case plan and timely received the services identified in the case plan.	Exit standard	TBD	Priority Measure
30A	Percent of all children who were placed in-Family Settings-(i.e., public resource family, treatment foster home, pre-adoptive)	Internal success	38.00%	
30B	Percent of all children who were placed in-Relatives- (i.e., formal kinship, restricted foster home, trial home visit)	Internal success	39%	
30C	Percent of all children who were placed in-congregate care (staffed 24/7)	Internal success	8.00%	
30D	Percent of all children who were placed in-Other- settings (by type)	Internal success	5.00%	
30E	Percent of all children who were in Independent living	Internal success	10.00%	
31	Percent of all children in OHP placed with siblings.	Internal success	TBD	
32	Percent of all children in congregate care who had a stepdown plan.	Internal success	TBD	
33	90% of all children were placed promptly in the least restrictive and appropriate placement based on their individualized needs.	Exit standard	TBD	
34	Children under seven placed in congregate care and Children seven to twelve placed in congregate care	Internal success	TBD	
35	Percent of children under age thirteen placed in congregate care for whom the placement was medically or therapeutically necessary and the placement included services that met the child's needs.	Internal success	TBD	
36	For 99% of children under age thirteen placed in congregate care, the placement was medically or therapeutically necessary and the placement included services that met the child's needs.	Exit standard	TBD	
37	Number of placements available to BCDSS by type.	Internal success	TBD	
38	Number of emergency foster homes on retainer	Internal success	0	
39	The array of current placements matched the recommendation of the biennial needs assessment.	Internal success	Completed	

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40	Percent of all children who have service needs identified in their case plans.	Internal success	TBD	
41	Percent of all children for whom identified service needs were followed by timely and appropriate referrals.	Internal success	TBD	
42	Percent of children who receive services necessary and sufficient to meet the child's needs and to support stability in the least restrictive placement.	Internal success	TBD	
43	Percent of children not placed with their siblings who have visitation with their siblings twice a month.	Internal success	TBD	
44	90 percent of children and caregivers received services necessary and sufficient to meet their needs and to support stability in the least restrictive placement.	Exit standard	TBD	
45	Percent of kinship care providers who received written notification of the right to apply for foster home licensing within ten days of placement.	Internal success	TBD	
46	Percent of kinship care providers who received written notification of BCDSS training opportunities.	Internal success	95.90%	QA report
47	Percent of kinship care providers who reported having been informed about training and licensing opportunities.	Internal success	93.96%	QA report
48	90 percent of kinship care providers received written notification of the right to apply for foster home licensing within ten days of placement.	Exit standard	TBD	

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49	Number of Special Support team positions funded by the Department, by type.	Internal success	Developmental disabilities - 1; Education - 5; Housing and employment - 2, Independent living - 1; Mental health - 3; Substance abuse - 1 contractor through October; 2 in November and December; Ready by 21 - 1; SSI Supports - 1; Care Coordinator - 1; Family Investment/Foster Care Liason - 1; SSI/SSA Benefits - 1; MATCH 1	QA report
50	Number of Special Support team positions filled, by type.	Internal success	Developmental disabilities - 1; Education - 5; Housing and employment - 2, Independent living - 1; Mental health - 3; Substance abuse - 1 contractor through October; 2 in November and December; Ready by 21 - 1; SSI Supports - 1; Care Coordinator - 1; Family Investment/Foster Care Liason - 1; SSI/SSA Benefits - 1; MATCH 1	QA report
51	MCDSS MS-22(job descriptions for all positions).	Internal success	MS-22s are on file for all specialists	QA report

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52	BCDSS employed a staff of non-case carrying specialists to provide technical assistance to caseworkers and supervisors for cases that require specialized experience and/or knowledge.	Exit standard	Developmental disabilities - 1; Education - 5; Housing and employment - 2, Independent living - 1; Mental health - 3; Substance abuse - 1 contractor through October; 2 in November and December; Ready by 21 - 1; SSI Supports - 1; Care Coordinator - 1; Family Investment/Foster Care Liason - 1; SSI/SSA Benefits - 1; MATCH 1	BCDSS requests certification
53	Percent of all foster home applications that were approved/denied within 120 days of application.	Internal success	TBD	
54	Percent of all foster home caregivers who received all training required by law.	Internal success	TBD	
55	Number of foster homes licenses rescinded by the Department due to lack of compliance.	Internal success	TBD	
56	Percent of all foster homes and kinship care placements that met the COMAR licensing requirements.	Internal success	TBD	
57	95 percent of all foster homes and kinship care placements met all legal requirements.	Exit standard	TBD	Priority Measure
58	90 percent of all foster homes were approved and reapproved on a timely basis.	Exit standard	TBD	Priority Measure
59	Percent of all placements in which the caregivers received a complete Child Placement Information Form at the time of placement.	Internal success	TBD	
60	95 percent of caregivers had been provided all available information about the child's status, background, and needs.	Exit standard	TBD	Priority Measure
61	Number of children in OHP for whom a CPS report was made.	Internal success	TBD	

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62	Number of children in OHP for whom a CPS investigation was opened.	Internal success	TBD	
63	Number of children in OHP for whom a report of maltreatment while in OHP was indicated.	Internal success	TBD	
64	Percent of CPS investigations which were initiated in a timely manner.	Internal success	TBD	
65	99.68 percent of children in OHP were not maltreated in their placement, as defined by federal law.	Exit standard	98.54%	Priority Measure
66	In 95 percent of cases of alleged maltreatment of a child in OHP, BCDSS provided the child's attorney and Plaintiffs' counsel the report of the alleged maltreatment within five days of the report and the disposition within five days of its completion.	Exit standard	TBD	
67	Number of children who spent four hours or more in an office, motel, or unlicensed facility.	Internal success	69	QA report
68part 1	A= Percent of kids 99.8 percent of children in OHP were not housed outside regular business hours in an office, motel, hotel, or other unlicensed facility. If any child is so housed, BCDSS shall notify Plaintiffs' counsel within one working day of the reasons for the placement, the name of the child's CINA attorney, and the steps that BCDSS is taking to find an appropriate placement. Barring extraordinary circumstances, no child may be housed in an office for consecutive nights.	Exit standard	95.73%	QA report
68part 2	B = attorney notification 99.8 percent of children in OHP were not housed outside regular business hours in an office, motel, hotel, or other unlicensed facility. If any child is so housed, BCDSS shall notify Plaintiffs' counsel within one working day of the reasons for the placement, the name of the child's CINA attorney, and the steps that BCDSS is taking to find an appropriate placement. Barring extraordinary circumstances, no child may be housed in an office for consecutive nights.	Exit standard	TBD	QA report
69	Percent of children ages twelve and over who participated in placement decisions.	Internal success	TBD	

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70	90 percent of children ages twelve or over participated in placement decisions.	Exit standard	TBD	
71	Percent of children who had documented visits from their caseworker once monthly in the child's placement.	Internal success	TBD	
72	95 percent of children had documented visits from their caseworker once monthly in the child's placement.	Exit standard	TBD	Priority Measure
73	Percent of new entrants who received an initial health screen within five days of placement.	Internal success	91.63%	
74	Percent of cases in which children received appropriate follow-up when the initial health screen indicated the need for immediate medical attention.	Internal success	100.00%	
75	Beginning July 1, 2009, 95 percent of new entrants to OHP received an initial health screen within five days of placement.	Exit standard	91.63%	Priority Measure
76	Percent of new entrants that received a comprehensive health assessment within sixty days of placement.	Internal success	98.50%	
77	Percent of all children that had a comprehensive health plan.	Internal success	TBD	
78	Percent of children whose case plan team meeting included a discussion of the child's comprehensive health assessment.	Internal success	TBD	
79	Beginning July 1, 2009, 90 percent of new entrants into OHP received a comprehensive health assessment within 70 days of placement.	Exit standard	98.50%	BCDSS requests certification
80	Beginning July 1, 2009, percent of children entering OHP who received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	Internal success	66.50%	
81	Beginning July 2010, percent of children in OHP who received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	Internal success	TBD	

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82	Beginning December 1, 2009, 90 percent of children entering OHP received timely periodic EPSDT examinations and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	Exit standard	66.50%	Priority Measure
83	Beginning July 2010, 90 percent of children in OHP received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	Exit standard	TBD	Priority Measure
84	Beginning July 1, 2009, percent of new entrants under age three who were referred for a Part C Assessment within ten days of placement.	Internal success	TBD	
85	Percent of children who received timely all Needed Health Care Services.	Internal success	TBD	
86	Percent of cases in which the identification of a developmental delay was followed by a prompt referral for special education or early intervention services.	Internal success	TBD	
87	Percent of cases in which the case worker monitored the child's health status once monthly.	Internal success	TBD	
88	90 percent of children received timely all Needed Health Care Services.	Exit standard	TBD	
89	Percent of all new entrants who had a complete health passport and MA number that were distributed to caregivers promptly - Health passport	Internal success	TBD	
90	Percent of children who had a health passport that was updated and distributed to the caregivers at least annually.	Internal success	TBD	
91	Percent of children for whom BCDSS requested an MA card promptly when a replacement was needed.	Internal success	98.21%	
92	Percent of all children for whom BCDSS delivered an MA card promptly.	Internal success	96.49%	
93	90% of all new entrants had a complete health passport that was distributed to the children's caregivers promptly [Actual health passport]	Exit standard	TBD	

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94	90 percent of children had a health passport that was updated and distributed to the children's caregivers at least annually.	Exit standard	TBD	
95	Percent of new entrants who were enrolled in and begin to attend school within five days of placement.	Internal success	TBD	Priority Measure
96	Percent of children who changed placement who were enrolled in school within five days of a placement change	Internal success	TBD	Priority Measure
97	Percent of children eligible for special education who received special education services without interruption when they transferred schools.	Internal success	TBD	
98	Percent of children ages three to five who were enrolled in a pre-school program.	Internal success	TBD	
99	90 percent of children were enrolled in and began to attend school within five days of placement in OHP or change in placement.	Exit standard	TBD	Priority Measure
100	Percent of children who had an attendance rate of 85 percent or higher in the Baltimore City Public School System.	Internal success	54.93%	QA report
101	Percent of children who had an educational plan.	Internal success	TBD	
102	Percent of children for whom BCDSS met its obligations as set forth in the child's educational plan.	Internal success	TBD	
103	Percent of children whose educational progress was monitored monthly.	Internal success	TBD	
104	90 percent of children had an educational plan.	Exit standard	TBD	
105	For 90 percent of children, BCDSS had met its obligations as set forth in the child's educational plan.	Exit standard	TBD	
106	For 90 percent of children, BCDSS had monitored the child's educational progress monthly.	Exit standard	TBD	
107	Percent of children for whom any indication of developmental delay or disability was followed by a prompt referral for special education or early intervention services.	Internal success	TBD	
108	Percent of children in special education or early intervention for whom the provider or case worker attended the IEP meeting.	Internal success	TBD	
109	Percent of children who were eligible for special education or early intervention services for whom BCDSS made reasonable efforts to secure services.	Internal success	TBD	

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110	BCDSS made a prompt referral for special education or early intervention services for 90 percent of children for whom there was an indication of developmental delay or disability.	Exit standard	TBD	
111	BCDSS made reasonable efforts to secure services for 90 percent of children who were eligible for special education or early intervention services.	Exit standard	TBD	
112	Percent of case-carrying (fulltime and with full-caseloads) staff who were at or below the standard for caseload ratios.	Internal success	TBD	Priority Measure (Internal Success Meeasure of 115)
113	Percent of case-carrying teams who were at or below the standard for ratio of supervisor:worker.	Internal success	TBD	Priority Measure (Internal Success Meeasure of 116)
114	Percent of children entering OHP beginning July 1, 2009 whose siblings had the same caseworker.	Internal success	TBD	
115	<u>90 percent of case-carrying staff was at or below the standard for caseload ratios.</u>	Exit standard	TBD	Priority Measure
116	90 Percent of case-carrying teams who were at or below the standard for ratio of supervisor:worker.	Exit standard	TBD	Priority Measure
117	Percent of caseworkers who qualified for the title under Maryland State Law.	Internal success	100.00%	
118	Percent of case-carrying workers who passed their competency exams prior to being assigned a case.	Internal success	100.00%	
119	Percent of caseworkers and supervisors who had at least twenty hours of training annually.	Internal success	Caseworkers = 62% Supervisors = 78%	
120	Percent of caseworkers who reported receiving adequate supervision and training.	Internal success	Adequate supervision = 68% Adequate training = 68%	
121	95 percent of caseworkers met the qualifications for their position title under Maryland State Law.	Exit standard	100.00%	Certification was granted in both the IVA's response to the 71st and 72nd Report
122	90 percent of caseworkers and supervisors had at least twenty hours of training annually.	Exit standard	Caseworkers = 62% Supervisors = 78%	
123	Percent of cases transferred with required documentation within five working days.	Internal success	99.30%	
124	Percent of transferred cases in which a case conference was held within ten days of the transfer.	Internal success	99.30%	

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125	90 percent of cases were transferred with required documentation within five working days.	Exit standard	99.30%	Certification was granted in both the IVA's response to the 71st and 72nd Report
126	90 percent of transferred cases had a case transfer conference within ten days of the transfer	Exit standard	99.30%	Certification was granted in both the IVA's response to the 71st and 72nd Report