

LaShawn A. v. Bowser Supplemental Report  
 Attachment to December 2, 2015 Letter to The Honorable Thomas F. Hogan

**SUMMARY TABLE OF SELECT *LaSHAWN A. v. BOWSER* IMPLEMENTATION AND EXIT PLAN  
 STANDARD PERFORMANCE between July and October 2015**

<b>Table 1: Outcomes to be Achieved</b>							
<b>Implementation and Exit Plan Requirement</b>	<b>Exit Standard</b>	<b>January – June 2015 Performance<sup>1</sup></b>	<b>July 2015 Performance</b>	<b>August 2015 Performance</b>	<b>Sept 2015 Performance</b>	<b>Oct 2015 Performance</b>	<b>Direction of Change<sup>2</sup></b>
2. <i>Investigations</i> : Investigations of alleged child abuse and neglect shall be completed within 30 days after receipt of a report to the hotline of child maltreatment and the final report of findings for each investigation shall be completed within five days of the completion of the investigation.  (IEP citation I.A.1.b.)	90% of investigations will be completed and a final report of findings shall be entered in FACES.NET within 35 days.	Monthly range of 42 – 60%	57% <sup>3</sup>	56% <sup>4</sup>	54% <sup>5</sup>	58% <sup>6</sup>	↔

<sup>1</sup> Data from January – June 2015 are reprinted from the November 16, 2015 monitoring report.

<sup>2</sup> Where applicable, “↑” indicates that, in the Monitor’s judgment based on data and an understanding of case practice, performance is trending upwards generally by at least three percentage points; “↓” indicates performance is trending downward generally by at least three percentage points; “↔” indicates that, in the Monitor’s judgment, there has been no change in performance; and “N/A” indicates a judgment regarding direction of change is not currently applicable to the Exit Standard.

<sup>3</sup> The backlog of open investigations exceeding 35 days in July 2015 was 92.

<sup>4</sup> The backlog of open investigations exceeding 35 days in August 2015 was 90.

<sup>5</sup> The backlog of open investigations exceeding 35 days in September 2015 was 59.

<sup>6</sup> The backlog of open investigations exceeding 35 days in October 2015 was 91.

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Implementation and Exit Plan Requirement	Exit Standard	January – June 2015 Performance <sup>1</sup>	July 2015 Performance	August 2015 Performance	Sept 2015 Performance	Oct 2015 Performance	Direction of Change <sup>2</sup>
<p>10. <u>Visitation for Children Experiencing a New Placement or a Placement Change:</u></p> <p>a. A CFSA social worker or private agency social worker with case management responsibility shall make at least two visits to each child during the first four weeks of a new placement or a placement change.</p> <p>b. A CFSA social worker, private agency social worker, family support worker or nurse care manager shall make two additional visits to each child during the first four weeks of a new placement or a placement change.</p> <p>c. At least one of the above visits during the first four weeks of a new placement or a placement change shall be in the child’s home.</p> <p>d. At least one of the visits during the first four weeks of a new placement or a placement change shall include a conversation between the social worker and the resource parent to assess assistance needed by the resource parent from the Agency.<sup>7</sup></p> <p>(IEP citation I.A.6.a-c.)</p>	<p>90% of children newly placed in foster care or experiencing a placement change will have four visits in the first four weeks of a new placement or placement change as described.</p>	<p>a.-c. Monthly range of 81 – 85% of applicable children had four visits in first four weeks of new placement or placement change.</p>	<p>a.-c. 84%</p>	<p>a.-c. 80%</p>	<p>a.-c. 77%</p>	<p>Data not yet available</p>	<p>↔</p>

<sup>7</sup> Subsection d. of this standard was not newly assessed for this supplemental report and therefore is not included in the Table.

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<b>Implementation and Exit Plan Requirement</b>	<b>Exit Standard</b>	<b>January – June 2015 Performance<sup>1</sup></b>	<b>July 2015 Performance</b>	<b>August 2015 Performance</b>	<b>Sept 2015 Performance</b>	<b>Oct 2015 Performance</b>	<b>Direction of Change<sup>2</sup></b>
<p>18. <i>Visits between Parents and Workers:</i></p> <p>a. For children with a permanency goal of reunification, in accordance with the case plan, the CFSA social worker or private agency social worker with case-management responsibility shall visit with the parent(s) at least one time per month in the first three months post-placement.</p> <p>b. A CFSA social worker, nurse care manager or family support worker shall make a second visit during each month for the first three months post-placement.</p> <p>(IEP citation I.B.10.)</p>	80% of parents will have twice monthly visitation with workers in the first three months post-placement. <sup>8</sup>	Monthly range of 63 – 82%	55%	77%	73%	74%	↓
<p>19. <i>Visits between Parents and Children:</i> There shall be weekly visits between parents and children with a goal of reunification unless clinically inappropriate and approved by the Family Court. In cases in which visitation does not occur, the Agency shall demonstrate and there shall be documentation in the case record that visitation was not in the child's best interest, is clinically inappropriate or did not occur despite efforts by the Agency to facilitate it.</p> <p>(IEP citation I.B.11.)</p>	85% of children with the goal of reunification will have weekly visitation with the parent with whom reunification is sought. <sup>9</sup>	Monthly range of 73 – 83%	82%	78%	80%	81%	↔

<sup>8</sup> This Exit Standard is also satisfied when there is documentation that the parent(s) is(are) unavailable or refuses to cooperate with the Agency.

<sup>9</sup> This Exit Standard is also satisfied when there is documentation that a visit is not in the child's best interest, is clinically inappropriate or did not occur despite efforts by the Agency to facilitate it.

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**Table 2: Outcomes to be Maintained**

Implementation and Exit Plan Requirement	Exit Standard	January – June 2015 Performance <sup>10</sup>	July – October 2015 Performance	Exit Standard Maintained
<p>44. <u>Resource Development Plan</u>: The District shall implement the CFSA Resource Development Plan, which is to be developed by June 30 each year. The Resource Development Plan shall include all of the components listed in item 21b of the Outcomes to be Maintained section of the IEP.</p> <p>(IEP citation I.D.23.)</p>	<p>The District shall implement the CFSA Resource Development Plan, which is to be developed by June 30 each year. The Resource Development Plan shall include all of the components listed in Item 21b of “Outcomes to be Maintained” Needs Assessment and Resource Development Plan.</p>	<p>The Resource Development Plan was not completed by June 30, 2015. CFSA reports it is under development.</p>	<p>CFSA reports that the Resource Development Plan will be finalized by mid-December 2015.</p>	<p>No</p>
<p>46. <u>Caseloads</u>:</p> <p>a. The caseload of each worker conducting investigations of reports of abuse and/or neglect shall not exceed the MFO standard, which is 1:12 investigations.</p> <p>(IEP citation I.D.25.a.)<sup>11</sup></p>	<p>90% of investigators and social workers will have caseloads that meet the above caseload requirements. No individual investigator shall have a caseload greater than 15 cases.</p>	<p>a. Monthly range of 71 – 92% of investigators met the caseload requirements. Monthly range of 0 – 5 investigators had a caseload of more than 15.</p>	<p>a. Monthly range of 96 – 100% of investigators met the caseload requirements. Zero investigators had a caseload of more than 15.</p>	<p>Yes</p>

<sup>10</sup> Data from January – June 2015 are reprinted from the November 16, 2015 monitoring report.

<sup>11</sup> Subsections b.- e. of this standard were not newly assessed for this supplemental report and therefore are not included in the Table.

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**Table 2: Outcomes to be Maintained**

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<p>64. <i>Reviewing Child Fatalities</i>: The District of Columbia, through the City-wide Child Fatality Committee, and an Internal CFSA Committee, shall conform to the requirements of the MFO regarding the ongoing independent review of child fatalities of members of the plaintiff class, with procedures for (1) reviewing child deaths; (2) making recommendations concerning appropriate corrective action to avert future fatalities; (3) issuing an annual public report; and (4) considering and implementing recommendations as appropriate.</p> <p>(IEP citation II.A.4.)</p>	Ongoing Compliance	<p>Internal: Ongoing compliance</p> <p>City-wide: Ongoing compliance</p>	<p>Internal: Ongoing compliance</p> <p>City-wide: A draft version of the report is under review. The final report will be completed before the end of December 2015.</p>	Pending
<p>68. <i>Placement of Children in Most Family-Like Setting</i>: No child shall stay overnight in the CFSA Intake Center or office building.</p> <p>(IEP citation II.B.8.)</p>	Ongoing Compliance	Between January – June 2015, 11 children stayed overnight at CFSA <sup>12</sup> and 4 children stayed in hotel rooms <sup>13</sup> while awaiting an appropriate licensed placement.	Between July – October 2015, 5 children stayed overnight in hotel rooms <sup>14</sup> while awaiting an appropriate licensed placement. <sup>15</sup>	No

<sup>12</sup> These 11 placements occurred on 4 separate occasions and were mostly comprised of sibling groups.

<sup>13</sup> There 4 placements were occurred on 3 separate occasions and 2 of the children were siblings (represent 1 occasion).

<sup>14</sup> There 5 placements were occurred on 4 separate occasions and 2 of the children were siblings (represent 1 occasion).

<sup>15</sup> Although outside the months being reported, in November 2015, 3 children (siblings and 1 occasion) stayed overnight at CFSA.