Attachment F- -#93 90% of all new entrants had a complete health passport that was given to caregivers (signed 4/16/20)



Date: November 4, 2016 | Revised: April 16, 2020

#	Measure
93	90% of all new entrants had a complete health passport that was distributed to the children's
	caregivers promptly

Source/Criteria:

1. According to the LJ Modified Consent Decree (MCD), p. 29,

1. Each child in OHP must receive an initial health screen prior to placement, but, in any event, not later than five working days following placement in OHP.

- 2. According to the LJ MCD, p. 32,
 - (1) A "health passport" is an abbreviated health care record with at least the following information:
 - (a) The medical facilities where the child usually receives care;
 - (b) The child's condition at placement as documented by his or her physicians;
 - (c) The child's immunization record, allergies/adverse reactions, chronic health problems, and present medications.

(2) For a completed health passport, "promptly" means that the passport shall be provided at the time of placement if possible but no later than ten working days following placement. The child's caregiver shall be provided with the health passport completed and updated at the time of a child's placement and thereafter as additional Health Care information is obtained.

3. For the purpose of this measure, "working day" and "business day" have the same meaning.

4. At the time of approval of this measure instruction, the following required practices are designed to meet the requirements of this measure¹. Substantive practice changes are subject to review by the L.J. IVA.

a. MATCH prepares and gives the child's caseworker a health passport, meeting the requirements of the MCD, at the time of registration of the child at MATCH

¹ Reference MATCH Guidelines (1/23/19 Draft), p. 4

(immediately following shelter care hearing) for immediate delivery, but no later than 10 business days after date of entry into OHP, to the child's caregiver.

- b. Upon delivery, the caseworker has the caregiver sign and date a receipt for the Health Passport. That signed receipt must be returned to the OHP New Entrant Coordinator within five working days. The date of delivery is entered into the New Entrant report.
- c. If the child is hospitalized, on runaway or incarcerated, the caseworker will keep the passport in the child's file until the child is placed with a caregiver, at which time it will be delivered and a receipt obtained.
- d. Upon receipt of the initial health screen report and no later than 10 business days following the child's placement, MATCH staff mail a copy to the caregiver along with a letter of introduction. The date of mailing is entered into the MATCH System of Record and included in the 30-day report provided by MATCH to BCDSS.

Key Data

Data	Source	Description
Out-of-Home	Child Welfare System	
placement activity	of Record	
Health passport delivery information	OHP new entrant data	Information on new entrants in OHP including a unique ID, the date the Health Passport was delivered to the child's caregiver; and a notation if the child was hospitalized.
Date of mailing of the Initial Health Screen report	MATCH System of Record	

Calculations for Measuring Compliance

Definition	Of new entrants into OHP who stayed at least 10 business days, those for		
	whom, within those 10 days:		
	(1) the child's Health Passport was delivered to the child's caregiver;		
	AND		
	(2) the Initial Health Screen report was mailed to the child's caregiver.		

Denominator	Number of new entrants into OHP during the period under review who were in OHP for at least 10 business days.			
Numerator	Number of children in the denominator for whom, within 10 business daof the child's date of entry into OHP:(1) the child's Health Passport was delivered to the child's caregiverAND(2) the Initial Health Screen report was mailed to the child's caregiver			
Unit of analysis	is Child - unduplicated children are counted.			
Data exclusions	Children hospitalized, on runaway or incarcerated at any time during the first 10 business days after entry into OHP; children committed to other states who are assigned to a BCDSS Caseworker under the Interstate Compact in the Placement of Children; and children in OHP under a Voluntary Placement Agreement.			
Six-month calculation methodology	Compliance is achieved when the measure calculation for the six-month reporting period totaled is at least 90 percent.			

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	Printed Name	Signature	Date
	Director, BCDSS		
Approved by:	Rhonda Lipkin	/s/	4/16/2020
	Printed Name	Signature	Date
	LJ v. Massinga IVA		