

		QSR	Newly Revised?	Exit	63rd	64th
1	Percent of children in family preservation that enter OHP.		LJ66		8.3%	4.5%
2	Percent of children and families in family preservation that timely received services identified in the case plan.	Practice 06A:			TBD	9.7%
3	90 percent of children and families in family preservation had a case plan.	Practice 05A		Exit	TBD	20.7%
4	85 percent of children and families in family preservation timely received the services identified in the case plan.	Practice 06A:		Exit	TBD	TBD
5	Average length of stay for children in OHP (in months).				32	32.2
6	Percent of children who had a comprehensive assessment within sixty days of placement.		LJ66		TBD	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.	Checklist 02			14.5%	11.6%
8	Percent of all children for whom BCDSS provided referrals for services identified in the child's parent's or guardian's service agreement.	Practice 06B			14.4%	13.2%
9	Percent of cases that had a team decision-making meeting when the child is at risk of a placement disruption.				3.6%	11.6%
10	Percent of TPR petitions filed that were filed on time.				96.0%	51.0%
11	Percent of children who, after twenty-four months in care, had a case review every ninety days to resolve barriers to permanency.				16.5%	13.2%
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.	File Survey 02:			26.0%	16.0%
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.				99.7%	TBD
14	Percent of children for whom BCDSS searched for relatives or other resources.	File Survey 04			14.4%	33.9%
15a	90 percent of children in OHP had a case plan.		LJ66	Exit	24.0%	28.9%
15b	90 percent of children in OHP had a case plan.	Practice 05A:		Exit	9.6%	22.4%
16	90 percent of children in OHP and their families timely received the services identified in their case plans.	Practice 06A:		Exit	12.5%	34.5%
17	Percent of children ages twelve and over who participated in case planning meetings.				97.7%	59.5%
18	Percent of all new entrants for whom a family involvement meeting was held within seventy-two hours of placement.				15.1%	12.3%
19	Percent of all children for whom case planning meetings included family members.				65.3%	60.8%
20	Beginning July 1, 2010, for 85 percent of children, BCDSS had a family involvement meeting at each critical decisionmaking point.		LJ66	Exit	20.3%	24.1%
20a	New entries into OHP for whom an FTM was held 3 days before date of entry into OHP			Exit		24.1%
20b	Number of placement changes for which an FTM was held within 45 days prior to the placement change or up to 10 days after			Exit		61.0%
20c	Permanency change: within thirty days prior to a permanency change for a child in OHP.			Exit		39.6%
20d	Transitioning to independence: at least annually for a youth in OHP aged 14 – 20 who has been in OHP for at least 6 months.			Exit		46.6%
21a	Percent of children whose case plan was completed within sixty days of placement.				10.7%	40.0%
21b	Percent of children whose case plan was completed within sixty days of placement.	Practice 05A:			9.6%	12.1%
22a	Percent of children whose case plan was updated every six months.				23.3%	31.3%
22b	Percent of children whose case plan was updated every six months.	Practice 05A:			9.6%	12.1%

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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.		LJ66		TBD	TBD
24a	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.		LJ66	Exit	21.3%	32.3%
24b	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.	Practice 05A:		Exit	9.6%	34.5%
25a	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.		LJ66		53.6%	55.7%
25b	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.	Checklist 06: F			12.5%	23.7%
26	Percent of emancipated youth who reported receiving services designed to prepare them for independence.		LJ66		69.0%	71.0%
27a	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.				100.0%	100%
27b	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.	File Survey 08			8.3%	44.8%
28	Number of youth, ages eighteen to twenty-one, who exited OHP through rescission.		LJ66		0	0
29a	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	55.8%	74.7%
29b	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.	Checklist 06: F		Exit	12.5%	23.7%
30	Percent of all children who were placed in:				.	.
30a	Family Settings				46.5%	48.4%
30b.1	Relatives				30.7%	30.2%
30b.2	Other				15.9%	9.8%
30c	Congregate Care				7.4%	6.5%
30d	Independent Living				5.3%	5.0%
30e	Other (by type)				10.1%	2.8%
30e.1	College				0.3%	0.1%
30e.2	Correctional Institution/Secure Detention Facility				1.3%	1.2%
30e.3	Halfway House				0.0%	0.0%
30e.4	Homeless Shelter				0.0%	0.0%
30e.5	Own Home				2.8%	2.7%
30e.6	Inpatient Psychiatric Care				0.4%	0.3%
30e.7	Inpatient Medical Care				0.4%	0.4%
30e.8	Job Corps				0.0%	0.0%
30e.9	Runaway				2.0%	2.3%
30e.10	Military				0.0%	0.0%
31	Percent of all children in OHP placed with siblings.				47.5%	49.2%
32a	Percent of all children in congregate care who had a stepdown plan.				84.7%	94.5%
32b	Percent of all children in congregate care who had a stepdown plan.	QSR			TBD	TBD

		QSR	Newly Revised?	Exit	63rd	64th
33	90% of all children were placed promptly in the least restrictive and appropriate placement based on their individualized needs.	Status 04: File		Exit	60.6%	64.1%
34	Number of children placed in congregate care by age groups:				.	.
34a	Children under seven placed in congregate care				1	1
34b	Children seven to twelve placed in congregate care				28	23
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.				0	1
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	29.4%	43.5% [1]
37	Number of placements available to BCDSS by type.				.	.
37a	Foster Homes (Regular & Restricted)				347	317
37b	Treatment Foster Care (beds)				1755	1755
37c	Group Home (beds)				636	636
37d	Non residential therapeutic day programs (beds)				NA	NA
37e	Independent Living Placements (beds)				297	297
38	Number of emergency foster homes on retainer and the number of beds available in each home.				0	0
38a	Number of emergency foster homes on retainer				0%	0.0%
38b	Number of beds				0%	0.0%
39	The array of current placements matched the recommendation of the biennial needs assessment.			Exit	YES	As of 2.16.21.DHS / BCDSS is currently in the process of contracting with the UMSSW to complete the biennial needs assessment. BCDSS expects for this contract to be executed in the upcoming reporting period.
40	Percent of all children who have service needs identified in their case plans.	Practice 05A			23.1%	21.4%
41	Percent of all children for whom identified service needs were followed by timely and appropriate referrals.	Practice 06A			26.0%	24.5%
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.	Status 03A: St			38.5%	23.0%
43	Percent of children not placed with their siblings who have visitation with their siblings twice a month.	File Survey 03:			45.2%	32.1%
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.	Status 03A: St		Exit	38.5%	23.0%
45	Percent of kinship care providers who received written notification of the right to apply for foster home licensing within ten days of placement.				93.7%	54.5%
46	Percent of kinship care providers who received written notification of BCDSS training opportunities.				36.5%	42.0%
47	Percent of kinship care providers who reported having been informed about training and licensing opportunities.				95.8%	94.3%
48	90 percent of kinship care providers received written notification of the right to apply for foster home licensing within ten days of placement.		Y	Exit	93.7%	54.5%
48.a	New Placement				NA	NA
48.b	Placement Changes				NA	NA
49	Number of Special Support team positions funded by the Department, by type.				.	.
49a	Substance Abuse				5	0
49b	Mental Health Services				5	0
49c	Developmental Disabilities				22	24
49d	Independent Living				8	9
49e	Housing				9	10
49.f	Education/Special Education				4	5
50	Number of Special Support team positions filled, by type.				.	.

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50a	Substance Abuse				5	5
50b	Mental Health Services				5	5
50c	Developmental Disabilities				22	24
50d	Independent Living				8	9
50e	Housing				9	10
50f	Education/Special Education				4	5
51	MCDSS MS-100 (job descriptions for all positions).				YES	YES
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.		Y	Exit	YES	YES
53	Percent of all foster home applications that were approved/denied within 120 days of application.				62%	50.0%
54	Percent of all foster home caregivers who received all training required by law.				96.2%	94.7%
55	Number of foster homes licenses rescinded by the Department due to lack of compliance.				12	14
56	Percent of all foster homes and kinship care placements that met the COMAR licensing requirements.				45.5%	41.3%
57	95 percent of all foster homes and kinship care placements met all legal requirements.			Exit	62.0%	64.3%
58	90 percent of all foster homes were approved and reapproved on a timely basis.		Y	Exit	TBD	-
58a	Of all resource home applications active at the end of the month under review with approval due dates during the month under review, the percent with an approval date of 120 days or less from the date of application;					30.0%
58b	Of all resource homes active at the end of the month under review with the anniversary of the date of approval during the month under review, the percent with a reapproval date no later than the anniversary of the date of approval.					21.1%
59	Percent of all placements in which the caregivers received a complete Child Placement Information Form at the time of placement.				TBD	TBD
60	95 percent of caregivers had been provided all available information about the child's status, background, and needs.	File Survey 01:		Exit	28.8%	17.6%
61	Number of children in OHP for whom a CPS report was made.				41	70
62	Number of children in OHP for whom a CPS investigation was opened.				28	51
63	Number of children in OHP for whom a report of maltreatment while in OHP was indicated.				9	6
64	Percent of CPS investigations which were initiated in a timely manner.				68.09%	86.67%
65	99.68 percent of children in OHP were not maltreated in their placement, as defined by federal law.		Y	Exit	99.9%	99.5%
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.		Y	Exit	65.17%	53.57%
67	Number of children who spent four hours or more in an office, motel, or unlicensed facility.				23	32
68a	Of the children who were in OHP during the reporting period, the percent who did not experience an overstay.		Y	Exit	97.3%	98.5%
68b	Of the incidences of overstays for children in OHP during the reporting period, the percent for which the required notice was provided to Plaintiffs' counsel.		Y	Exit		96.6%
69a	Percent of children ages twelve and over who participated in placement decisions.				51.4%	56.8%
69b	Percent of children ages twelve and over who participated in placement decisions.	Checklist 04			0.0%	68.8%
70a	90 percent of children ages twelve or over participated in placement decisions.			Exit	51.4%	56.8%
70b	90 percent of children ages twelve or over participated in placement decisions.	Checklist 04		Exit	0.0%	68.8%
71a	Percent of children who had documented visits from their caseworker once monthly in the child's placement.				95.0%	92.5%

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71b	Percent of children who had documented visits from their caseworker once monthly in the child's placement.	Practice 08			67.3%	59.5%
72a	95 percent of children had documented visits from their caseworker once monthly in the child's placement.		Y	Exit	95.0%	92.5%
72b	95 percent of children had documented visits from their caseworker once monthly in the child's placement.	Practice 08		Exit	67.3%	59.5%
73	Percent of new entrants who received an initial health screen within five days of placement.				93.6%	89.1%
74	Percent of cases in which children received appropriate follow-up when the initial health screen indicated the need for immediate medical attention.				96.0%	97.9%
75	Beginning July 1, 2009, 95 percent of new entrants to OHP received an initial health screen within five days of placement.			Exit	93.6%	89.1%
76	Percent of new entrants that received a comprehensive health assessment within sixty days of placement.				71.3%	94.9%
77a	Percent of all children that had a comprehensive health plan.				84.8%	47.2%
77b	Percent of all children that had a comprehensive health plan.	QSR			TBD	TBD
78a	Percent of children whose case plan team meeting included a discussion of the child's comprehensive health assessment.				TBD	TBD
78b	Percent of children whose case plan team meeting included a discussion of the child's comprehensive health assessment.	QSR			TBD	TBD
79	Beginning July 1, 2009, 90 percent of new entrants into OHP received a comprehensive health assessment within 70 days of placement.		Y	Exit	71.3%	74.9%
79a	Medical Exams				NA	64.6%
79b	Dental Exams				NA	60.3%
79c	Mental Health Exams				NA	61.0%
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.				85.0%	61.1%
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.				TBD	31.3%
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	85.0%	61.1%
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	TBD	31.3%
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.				100.0%	TBD
85a	Percent of children who received timely all Needed Health Care Services.				TBD	TBD
85b	Percent of children who received timely all Needed Health Care Services.	Practice 09A			62.5%	63.8%
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.	File Survey 07			40.4%	44.8%
87	Percent of cases in which the case worker monitored the child's health status once monthly.	Practice 09B			60.6%	51.7%
88a	90 percent of children received timely all Needed Health Care Services.			Exit	TBD	TBD
88b	Number of new entrants into OHP during the period under review who were in OHP for at least 10 business days	Practice 09A		Exit	62.5%	63.8%
89a	Percent of all new entrants who had a complete health passport and MA number that were distributed to caregivers promptly - Health passport				88.5%	93.0%

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89b	Percent of all new entrants who had a complete health passport and MA number that were distributed to caregivers promptly - MA number [2]				88.5%	93.0%
90	Percent of children who had a health passport that was updated and distributed to the caregivers at least annually.				85.0%	47.2%
91	Percent of children for whom BCDSS requested an MA card promptly when a replacement was needed.				97.2%	95.1%
92	Percent of all children for whom BCDSS delivered an MA card promptly.				100.0%	95.4%
93			Y			65.5%
93b	90 percent of all new entrants had a health letter that was distributed to the children's caregivers promptly.			Exit	88.5%	93.0%
93a	90 percent of all new entrants had a complete health passport that was distributed to the children's caregivers promptly.					91.67 [3]
94	90 percent of children had a health passport that was updated and distributed to the children's caregivers at least annually.			Exit	85.0%	87.2%
95	Percent of new entrants who were enrolled in and begin to attend school within five days of placement.				82.9%	83.1%
96	Percent of children who changed placement who were enrolled in school within five days of a placement change				39.5%	31.0%
97	Percent of children eligible for special education who received special education services without interruption when they transferred schools.	Checklist 05			16.7%	88.9%
98	Percent of children ages three to five who were enrolled in a pre-school program.				48.1%	30.6%
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	61.5%	83.3%
100	Percent of children who had an attendance rate of 85 percent or higher in the Baltimore City Public School System.				43.9%	TBD
101	Percent of children who had an educational plan.	Practice 10A			41.1%	29.1%
102	Percent of children for whom BCDSS met its obligations as set forth in the child's educational plan.	Practice 10B			59.1%	43.3%
103	Percent of children whose educational progress was monitored monthly.	Practice 10C			43.3%	36.9%
104	90 percent of children had an educational plan.	Practice 10A		Exit	41.1%	29.1%
105	For 90 percent of children, BCDSS had met its obligations as set forth in the child's educational plan.	Practice 10B		Exit	59.1%	43.3%
106	For 90 percent of children, BCDSS had monitored the child's educational progress monthly.	Practice 10C		Exit	43.3%	36.9%
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.	File Survey 07			40.4%	44.8%
108	Percent of children in special education or early intervention for whom the provider or case worker attended the IEP meeting.	File Survey 05			7.7%	25.7%
109	Percent of children who were eligible for special education or early intervention services for whom BCDSS made reasonable efforts to secure services.	Practice 10D			63.8%	57.7%
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.	File Survey 07		Exit	40.4%	44.8%
111	BCDSS made reasonable efforts to secure services for 90 percent of children who were eligible for special education or early intervention services.	Practice 10D		Exit	63.8%	57.7%
112	Percent of case-carrying (fulltime and with full-caseloads) staff who were at or below the standard for caseload ratios.				47.3%	49.3% 47.68% 49.76% 48.6% 48.13% 48.6%
113	Percent of case-carrying teams who were at or below the standard for ratio of supervisor:worker.				91.7%	94.5%
114	Percent of children entering OHP beginning July 1, 2009 whose siblings had the same caseworker.				87.0%	88.9%

		QSR	Newly Revised?	Exit	63rd	64th
115	Of all OHP caseworkers employed by BCDSS with children assigned at the end of the month under review, the percent with twelve (12) or less children; and		Y	Exit	47.3%	49.3% 47.68% 49.76% 48.6% 48.13% 48.6%
115a	Permanency Teams				47.3%	49.3% 47.68% 49.76% 48.6% 48.13% 48.6%
115b	Of all R&S caseworkers employed by BCDSS with resource homes assigned at the end of the month under review, the percent with thirty-six (36) or less resource homes.			Exit	NA	80% 100% 100% 100% 100% 100%
116	90 percent of case-carrying teams were at or below the standard for ratio of supervisor: worker.		Y	Exit	91.7%	94.5% [4]
117	Percent of caseworkers who qualified for the title under Maryland State Law.				100.0%	100.0%
118	Percent of case-carrying workers who passed their competency exams prior to being assigned a case.				100.0%	100.0%
119	Percent of caseworkers and supervisors who had at least twenty hours of training annually.				77.1%	64.0%
120	Percent of caseworkers who reported receiving adequate supervision and training.				44.0%	100.0%
121	95 percent of caseworkers met the qualifications for their position title under Maryland State Law.		Y	Exit	100.0%	100.0%
122	90 percent of caseworkers and supervisors had at least twenty hours of training annually.		Y	Exit	77.1%	64.0%
123	Percent of cases transferred with required documentation within five working days.				98.5%	79.4%
124	Percent of transferred cases in which a case conference was held within ten days of the transfer.				98.5%	99.8%
125	90 percent of cases were transferred with required documentation within five working days.			Exit	98.5%	79.4%
126	90 percent of transferred cases had a case transfer conference within ten days of the transfer			Exit	98.5%	99.8%

[1] This data was edited following a meeting with IVA.

[2] 89b instruction is missing

[3] This data was edited following a meeting with the IVA

[4] raw data is not available after 6.17.20

The data was edited following meeting with IVA