| S1.2.2 Implementation of “Confirming Safe Environments” (CSE) process. | Training agenda | S1.2.2.a All staff trained in CSE process in test sites of Pettis, Cooper, and Greene. | P-Jul 04  
A-Jul 04  

| Training agenda | S1.2.2.b Trained one Out-of-Home Unit on CSE in St. Louis City. | P-Jul 04  
A-Jul 04  

| Evaluation report | S1.2.2.c In-house expertise developed for training | P-Dec 04  
A-Dec 04  

| Evaluation report | S1.2.2.d Central Office staff summarized test site implementation in Pettis, Cooper and Greene for Child Protection | P-Mar 05  
A-Mar 05  

| Review of CSE curriculum | S1.2.2.e Strengths in summary and CSE curriculum identified by Visitation Workgroup. | P-Aug 05  
A-Aug 05  

| Recommendations | S1.2.2.f Visitation Workgroup presented recommendations on enhancing visitation and safety policies throughout the continuum of services to Executive staff. | P-Nov 05  
A-Nov 05  

| Recommendations | S1.2.2.g Executive staff met to approve recommendations. | P-Jan 06  
A-Jan 06  

| Recommendations | S1.2.2.h Central Office staff met to begin addressing policy assignments. | P-Feb 06  
A-Feb 06  

| Recommendations | S1.2.2.i Developed safety policy regarding assessment of safety at and throughout placement | P-Apr 06  
A-Apr 06  

| Recommendations | S1.2.2.j Staff Training and Development met to discuss incorporating Visitation Workgroup recommendations into training for staff and foster parents | P-Apr 06  
A-Apr 06  

| Policy disseminated to staff | S1.2.2.k Policy memo disseminated to staff. | P-May 06  
A-May 06  

| Policy disseminated to staff | S1.2.2.l Training began on policy enhancements to new and existing staff | P-Jul 06  
A-  

| S1.2.3 Strengthen policy regarding assessment of safety at and throughout placement. | Convened Visitation workgroup | S1.2.3.a Visitation Workgroup convened to review current visitation and safety policy. | P-May 05  
A-May 05  

| Workgroup Recommendations | S1.2.2.f Visitation Workgroup presented recommendations on enhancing visitation and safety policies throughout the continuum of services to Executive staff. | P-Nov 05  
A-Nov 05  

| Draft policy | S1.2.3.c Developed safety policy regarding assessment of safety at and throughout placement. | P-Apr 06  
A-Apr 06  

| Draft policy | S1.2.3.d Staff Training and Development met to discuss incorporating Visitation Workgroup recommendations into training for staff and foster parents. | P-Apr 06  
A-Apr 06  

| Policy disseminated | S1.2.3.e Policy disseminated. | P-May 06  
A-  

| Policy disseminated | S1.2.3.f Training began on policy enhancements to new and existing staff | P-Jul 06  
A-  

Susan Savage

Cindy Wilkinson
| P1.6.3 | Expand use of family support team meetings to promote stability in alternative care placements | Kathryn Sapp  
Cindy Wilkinson | While these benchmarks were previously met, the Visitation and Safety policy enhancements stress the use of FSTs to promote placement stability. |
| P1.7.2 | Improve quality of Family Support Teams (FSTs) to ensure permanency goal is reviewed and established | Kathryn Sapp  
Cindy Wilkinson | The benchmarks have been completed. All three of the visitation and safety memo addresses FST involvement to review permanency. |
| P1.8.1 | Address permanency and services needs of children in Legal Status 2, 3, and 4 | Bonnie Washeck | Data reports  
P1.8.1.a Prepared data on legal status 2, 3, and 4 children.  
P-Dec 04  
A-Feb 05  
Workgroup member list  
P1.8.1.b Developed workgroup to examine legal status 2, 3, and 4 children (include in workgroup OSCA, CD, and metro sites).  
P-Feb 05  
A-Apr 05  
Case review results report  
P1.8.1.c Conducted special case reviews on legal status 2, 3, and 4 cases.  
P-Apr 05  
A-May 05  
Summary of meeting decisions  
P1.8.1.d CD met with DLS and OSCA to determine legal obligations related to legal status 2, 3, and 4 children.  
P-Apr 05  
A-Aug 05  
P1.8.1.e Revise AFCARS population if necessary.  
P-Apr 05  
A-Jul 05  
Protocol developed  
P1.8.1.f Developed policy and protocol on worker duties related to legal status 2, 3, and 4 cases.  
P-July 05  
R-Apr 06  
A-May 06  
Comparison data  
P1.8.1.g Caseload analysis (comparison to LS1) completed Legal status 2, 3, and 4.  
P-Sept 05  
A-Oct 05  
PRR  
P1.8.1.h Incorporated Legal status 2, 3, and 4 cases into established Peer Record Review process.  
P-Oct 05  
A-Oct 05  
P1.8.4 | Improve quality of Family Support Teams to assure the review of permanency goal. | Kathryn Sapp  
Cindy Wilkinson | See P1.7.2 |
| P2.12.1 | Increase the number of siblings placed together | Kathryn Sapp | Policy developed  
P2.12.1.a Policy developed for FST to be required prior to separating siblings at any time during placement episode.  
P-Aug 04  
A-Aug 04  
Policy enhancement  
P2.12.1.b Enhanced policy addressing the continual need for maintaining sibling relationship.  
P-Aug 04  
A-Aug 04 |
<table>
<thead>
<tr>
<th>Recommendations from workgroup</th>
<th>P2.12.1.c Circuit Managers monitored quarterly PRR results and improvement plans developed.</th>
<th>P-Feb 05 Ongoing Quarterly A-Ongoing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Draft policy</td>
<td>P2.12.1.d Visitation Workgroup presented recommendations on preserving sibling ties.</td>
<td>P-Nov 05 A-Nov 05</td>
</tr>
<tr>
<td>Policy disseminated</td>
<td>P2.12.1.e Developed policy requiring a FST prior to separating siblings.</td>
<td>P-Apr 06 A-Apr 06</td>
</tr>
<tr>
<td>Supervisory sibling case review</td>
<td>P2.12.1.f Policy disseminated to staff on FST.</td>
<td>P-May 06 A-</td>
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<tr>
<td></td>
<td>P2.12.1.g Developed supervisory sibling case review process to review cases after siblings are separated after 30 days.</td>
<td>P-May 06 A-</td>
</tr>
<tr>
<td>P2.13.1 Increase frequency and quality of parent/child and sibling visits.</td>
<td>Recommendations from workgroup</td>
<td>P-Nov 05 A-Nov 05</td>
</tr>
<tr>
<td>Cindy Wilkinson</td>
<td>P2.13.1.a Visitation Workgroup presented recommendations on preserving sibling ties.</td>
<td>P-Apr 06 A-</td>
</tr>
<tr>
<td></td>
<td>P2.13.1.b Revised policy to improve qualitative and quantitative visitation plan requirements.</td>
<td>P-Jul 06 A-</td>
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<tr>
<td></td>
<td>P2.13.1.c Incorporated policy revision into BASIC training and supervisory oversight provided to existing staff.</td>
<td>P-May 06 A-</td>
</tr>
<tr>
<td>PRR</td>
<td>P2.13.1.d Incorporated revisions into PRR tool.</td>
<td>R-Jul 06 A-</td>
</tr>
<tr>
<td>Quarterly data reports</td>
<td>P2.13.1.e Circuit Managers monitor data regarding frequency of parent/child/sibling visits.</td>
<td>P-Oct 06 A-</td>
</tr>
<tr>
<td>Practice improvement plans</td>
<td>P2.13.1.f Circuit Managers assisted by the PET teams developed practice improvement plans using all available data for guidance.</td>
<td>P-Oct 06 A-</td>
</tr>
<tr>
<td>WB1.19.1 Develop policy addressing the quality of visits to incorporate case planning, service delivery and goal attainment.</td>
<td>Team appointments</td>
<td>WB1.19.1.a Appointed visitation policy and practice team.</td>
</tr>
<tr>
<td>Bonnie Washeck</td>
<td>Convene meeting</td>
<td>WB1.19.1.b Convened first policy and practice team meeting.</td>
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<tr>
<td></td>
<td>Workgroup recommendations</td>
<td>WB1.19.1.c Visitation Workgroup presented recommendations on how visitation is critical in timely reunification to executive staff.</td>
</tr>
<tr>
<td></td>
<td>Recommendations reviewed</td>
<td>WB1.19.1.d Recommendation reviewed by executive staff.</td>
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<tr>
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<td>Policy draft</td>
<td>WB1.19.1.e Policy drafted.</td>
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<tr>
<td></td>
<td>Policy disseminated</td>
<td>WB1.19.1.f Policy disseminated to staff</td>
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<td>WB1.19.1.g Training began on policy enhancements staff and foster parents.</td>
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<td>WB1.19.1.h Utilize Practice Enhancement Teams (PET) to support protocols.</td>
</tr>
<tr>
<td>WB1.20.1 Strengthen worker relationships with biological or adoptive parents.</td>
<td>Protocols established</td>
<td>WB1.20.1.a Protocols established</td>
</tr>
<tr>
<td>Bonnie Washeck</td>
<td>Revise PRR</td>
<td>WB1.20.1.b Revised PRR to reflect collateral contacts required per family risk assessment/reassessment</td>
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<td></td>
<td>WB1.20.1.c-h See S2.3.2.a-f. Completed</td>
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