

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Foster Care Data Elements

State: Illinois

AFCARS Reporting Period: October 1, 2009 – March 31, 2010 (2010A)

Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
<p>#16 Has this child ever been adopted?</p> <p>1 = Yes 2 = No 3 = Unable to Determine</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u> 1) This information is not collected on any of the forms used by the State.</p> <p>1a) “Unable to determine” should be used only in instances where the child has been abandoned and no information is available.</p> <p>2) Neither of the information systems collects this data.</p> <p>2a) “Unable to determine” should be used only in instances where the child has been abandoned and no information is available.</p> <p><u>Recommendation</u> A) States are required to provide information relating to inter-country adoptions under section 422(b)(12) of the Social Security Act (the Act) in the Five-Year Child and Family Services Plan, and annually in the Annual Progress and Services Report. This section of the Act and requires States to identify the</p>	<p><u>Forms/Screen/System</u> 1) This element should be added as a question on the forms for the worker to answer.</p> <p>1a) Modify the options to include values that represents a child has been abandoned, a person refused to provide the information, and a caretaker that is incapacitated.</p> <p>2) A field must be added to the information system to capture this information.</p> <p>2a) Modify the options to include values that represents a child has been abandoned, a person refused to provide the information, and a caretaker that is incapacitated.</p> <p><u>Recommendation</u> A) As the State modifies its information system and screens, add fields to enable the collection of information needed for reporting this information.</p>		

¹ The Foster Care Data Elements are first grouped by rating factor and then topic area.

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		<p>number of children who were adopted from other countries and entered into State custody, the reasons for the disruptions or dissolutions, the permanency plan for the children, and identify the agencies that handled the placement or adoption.</p> <p><u>Program Code: CFAC6007</u> 1) The extraction code queries the Medical Adoption Assistance table for children that were previously adopted. If a match is found, element #16 is set to “yes.” When no data are found, element #16 is set to “no.” Note: There is no logic to set this element to “unable to determine.”</p> <p><u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Yes = 1,169 (6%); No = 19,324 (94%); Unable to determine = 0; Not reported = 0</p>	<p><u>Program Code</u> 1a) Set this element to blank if the child has not previously been in the State’s foster care system.</p> <p>1b) Once the system has the fields to capture this data, modify the extraction code to correctly extract this information based on responses in the system.</p> <p>1c) Once the appropriate language has been added for abandoned children, map the response to “unable to determine.”</p> <p><u>Data Quality/Training/ Supervision</u> 1) Provide training on the entry of this information on the forms and system to ensure that all types of adoptions (public, private, or international) are being recorded.</p> <p>2) Provide supervisory oversight to</p>		

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			<p>ensure this data is entered correctly and timely.</p> <p>3) Describe how the State will provide monitoring oversight to ensure that workers enter this information.</p>		
<p>#17 If yes, how old was the child when the adoption was legalized?</p> <p>[0 = Not Applicable] 1 = less than 2 years old 2 = 2-5 years old 3 = 6-12 years old 4 = 13 years or older 5 = Unable to Determine</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u></p> <p>1) This information is not collected on any of the forms used by the State.</p> <p>1a) “Unable to determine” should be used only in instances where the child has been abandoned and no information is available.</p> <p>2) Neither of the information systems collects this data.</p> <p>2a) “Unable to determine” should be used only in instances where the child has been abandoned and no information is available.</p> <p><u>Program Code: CFAF6007</u></p> <p>1) If the child was found on the</p>	<p><u>Forms/Screen/System</u></p> <p>1) This element should be added as a question on the forms for the worker to answer.</p> <p>1a) The value „unable to determine” should be replaced with language that is more distinct and reflects whether the child was abandoned or if the parent was incapacitated and unable to provide this information.</p> <p>2) A field must be added to the information system to capture this information.</p> <p>2a) The value „unable to determine” should be replaced with language that is more distinct and reflects whether the child was abandoned or if the parent was incapacitated and unable to provide this information.</p> <p><u>Program Code</u></p> <p>1a) Modify the extraction code to</p>		

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		<p>Medical Adoption Assistance table, the adoption approved date is used along with the child's birth date (element #6) to calculate the child's age at the time of the adoption.</p> <p><u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Not applicable = 19,324 (94%); Unable to determine = 0; Not reported = 0 Once the change has been made, when FC element #16 is "3:</p>	<p>only report age categories based on those children previously known to the Illinois foster care system and were adopted or to not applicable if not previously adopted.</p> <p>1b) Set this element to blank if the child has not previously been in the State's foster care system.</p> <p>1c) Once the system has the fields to capture this data, modify the extraction code to correctly extract this information based on responses in the system.</p> <p>1d) Once the appropriate language has been added for abandoned children, map the response to "unable to determine."</p> <p>1e) If FC element #16 is "3: unable to determine," FC element #17 should be "5: unable to determine."</p> <p>1f) If the age is unknown, this element is to be left blank.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Provide training on the entry of this information on the forms and system to ensure that all types of</p>		

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		unable to determine,” FC element #17 should be “5: unable to determine.”	adoptions (public, private, or international) are being recorded. 2) Provide supervisory oversight to ensure this data is entered correctly and timely. 3) Describe how the State will provide monitoring oversight to ensure that workers enter this information.		
Actions or Conditions Associated With Child’s Removal (Indicate all that apply with a “1”.) [0-Does not Apply] 1-Applies #29 Parent Alcohol Abuse #30 Parent Drug Abuse #31 Child Alcohol Abuse #32 Child Drug Abuse #35 Death of Parent #36 Incarceration of Parent #37 Caretaker Inability to Cope Due to Illness or Other Reasons #38 Abandonment #39 Relinquishment	1	<u>Forms/Screen/System</u> Form CFS 1410 - Registration/Case Opening CYCIS Case Open/Reopen (CM-02) Screen 1) The instructions for the CFS 1410 refer to a “reason for case opening” and indicate to “select and enter the appropriate reason code.” 2) The forms do not contain these actions/conditions. 3) There is not one specific location in either SACWIS or CYCIS that collects <u>all</u> of the conditions associated with a child’s removal from home and all categories are not collected.	<u>Forms/Screen/System</u> 1) The form must allow for the selection of all actions or conditions associated with a child’s removal from home. 2) Add all options to the instructions and enough space on the form for all the options. 3) Modify the systems to collect this data in one location. The system must be “frozen” at some point shortly after data entry. 3a) The screens must be modified to collect at a minimum all of the conditions listed in AFCARS and		

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#40 Inadequate Housing		<p><u>Program Code:</u> CFAF6006, 3000 1) The program code defaults these elements to “does not apply.”</p>	<p>to allow the case worker to select all applicable conditions. Radio button options have been found to be a best practice approach for these elements.</p> <p>4) The system must be able to differentiate between drug abuse and alcohol abuse (i.e., cannot have simply “substance abuse”).</p> <p>5) Child alcohol and drug abuse options both include infants addicted at birth.</p> <p>6) Safe Haven entries into foster care are to be reported as “relinquishment.”</p> <p><u>Recommendation</u> A) The State may want to add additional reasons in order to more accurately capture what is contributing to a child’s removal from home. For instance, some States have added Domestic Violence, Safe Haven, Methamphetamine use as additional options.</p> <p><u>Program Code</u> 1) Modify the program code to set these elements to blank.</p>		

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		<p><u>Data Quality</u> <u>Case File Review Findings</u> For the majority of elements the reviewers found that additional conditions applied but was reported as “does not apply.”</p>	<p>2) Once these elements are added to the system, modify the program code to map them accordingly. 2a) Provide the Federal team with an updated code table.</p> <p>3) Modify the program code to report all conditions that apply.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Develop and implement a training/oversight plan to ensure correct data is entered into the system.</p> <p>4) Ensure that this information is recorded based on the removal decisions and not due to information learned after the child has entered foster care.</p>		
#53 1 st Foster Caretaker’s Hispanic or Latino Origin	1	<p><u>Screen/Systems</u> 1) There is only room for recording a single race in CYCIS,</p>	<p><u>Screen/Systems</u> 1) Modify the screen/systems to collect Hispanic/Latino Origin as a</p>		

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<p>#55 2nd Foster Caretaker's Hispanic Origin</p> <p>[0 = Not applicable] 1 = Yes 2 = No 3 = Unable to Determine</p>		<p>which includes whether the person is Hispanic.</p> <p><u>Program Code:</u> CFAF6006, 5505 1) The extraction code maps "O" or "U" to "unable to determine" as well as missing data. These must be mapped to blanks.</p> <p>2) There is no logic to set the Hispanic Origin code to either "0" or "2." This was supported by the case file review findings.</p>	<p>separate field.</p> <p>2) Include an option "declined."</p> <p><u>Program Code</u> 1) Map the value "other" to blanks.</p> <p>2) Map the value "unknown" to blanks.</p> <p>3) Map missing information to blanks.</p> <p>4) If there is an invalid value entered in the system, map it to blank.</p> <p>5) Modify the program code to report this element as blank if a race is selected until all fields have been added to the system.</p> <p>6) Once the screen(s) have been modified to capture the Hispanic/Latino origin, map the individual responses to the applicable AFCARS value.</p> <p>7) If an individual declines to provide the information, map this option to "unable to determine."</p>		

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		<p><u>Data Quality</u> <u>Case File Review Findings</u> 41 (66%) of the records analyzed did not match what was reported in AFCARS. In 36 error cases, this element was reported as “unable to determine” instead of “no.” Also, it appears that if the child is living with a relative this information is not being entered into either system.</p>	<p>8) Map this element to “not applicable” if the child is not in a foster home setting.</p> <p><u>Data Quality/Training/ Supervision</u></p> <p>1) Provide supervisory oversight to ensure this data is entered correctly and timely.</p> <p>2) Describe how the State will provide monitoring oversight to ensure that workers enter this information.</p> <p>3) Provide training to workers that Hispanic/Latino Ethnicity information is to be self-reported by the child or his/her parents.</p>		
#61 Title IV-A (Aid to Families with Dependent Children)	1	<p><u>Program Code</u> There is no extraction logic for this element.</p>	<p>1) Modify the system to capture whether title IV-A is a source of income to the child once he/she is in foster care.</p> <p>2) Modify the extraction code to check if title IV-A is a source of income to the child once he/she has entered foster care.</p> <p>3) If there is no current location in the system to check for this information, then modify the program code to map this element to blank.</p>		

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			<p>4) The State will follow-up to determine if relatives who are not receiving a foster care payment are receiving title IV-A (TANF).</p> <p>5) This element is not to include emergency assistance payments. Also, this element should only include payments that occur after the child entered foster care.</p>		
<p>#5 Date of Most Recent Periodic Review (if applicable)</p> <p>____(mo) ____ (day)____(year)</p>	<p align="center">2</p>	<p><u>Program Code:</u> CFAF6006 - 4600, 7104, and 7105</p> <p>1) It appears the program code does not check the legal history screen (CM-13) for periodic reviews that are conducted in court.</p> <p>2) There are fields in CYCIS for the date the administrative review. However, the extraction code is not using these fields to extract the data.</p> <p>3) If the child has been in foster care for six months or less, the program code is not checking for a periodic review date.</p> <p>Note: “An entry in this field certifies that the child’s computer</p>	<p><u>Program Code</u></p> <p>1) Modify the program code to check for legal types “DP, dispositional” (if it meets the requirements under section 422(b)(8)(A)(ii) of the SSA) or “PH, permanency hearing.”</p> <p>2) Modify the program code to check for administrative reviews.</p> <p>2a) Modify the program code to extract the latest date for a court periodic review date or an administrative review, or other periodic review.</p> <p>3) Extract a periodic review date for the current removal episode regardless if the child has been in foster care for less than 6, 7, or 9 months.</p>		

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		<p>record is current up to this date” (Appendix A, section II, of 45 CFR 1355).</p> <p><u>Data Quality</u> <u>Frequency Report (n=20,493)</u> There are records with review dates between 1995 and 2008 (1.19%).</p> <p><u>Case File Review Findings</u> 20 (32%) of the records analyzed did not match what was reported in AFCARS.</p>	<p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#8 Child’s Race</p> <p>0 = Does not apply 1 = Apply</p> <p>a. American Indian or Alaska Native b. Asian c. Black or African American d. Native Hawaiian or Other Pacific Islander e. White f. Unable to Determine</p>	<p>2</p>	<p><u>Forms/Screen/System</u> Form CFS 1410 - Registration/ Case Opening CYCIS Client Basic Registration (CR-03) Screen SACWIS Person Management Screen</p> <p>1) The instructions indicate the value “not reported” should be used when “the client or care-giving person does not offer the information, the worker does inquire, and the client declines to give the information.”</p> <p>2) The value “DI” is not on the screens of either system.</p>	<p><u>Forms/Screen/System</u></p> <p>1) Modify the definition of “not reported” to only meet one condition in the definition.</p> <p>1a) Add additional options to reflect the other two conditions listed in the current definition.</p> <p>2) If “DI” is a new option, include it in the instructions on the form.</p> <p>2a) Add the option “DI” to all screens.</p>		

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		<p><u>Program Code:</u> CFAF6006, 2500, 2505</p> <p><u>Data Quality</u> <u>Frequency Report:</u> 922 (5%) of the records are reported as “unable to determine.” There were 19 (.09%) records reported with two or more races. In the 2010B report the number increased to 24 (.12%). The 2010B data indicate there are records missing race information. The 2010B data indicate there are no records reported as “unable to determine.”</p>	<p>3) Once the new NYTD values have been added to the forms or screens, provide a copy in the AIP.</p> <p><u>Program Code</u> 1) The extraction will need to be re-evaluated once the NYTD race values have been added to the system and the AFCARS extraction code.</p> <p><u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) Provide training to workers that race information is to be self-reported by the child or his/her parents.</p>		
<p>#9 Hispanic/Latino Origin</p> <p>1 = Yes 2 = No 3 = Unable to Determine</p>	<p align="center">2</p>	<p><u>Forms/Screen/System</u> Form CFS 1410 CYCIS CR-03 SACWIS Person Management Screen 1) The CYCIS screen does not have a separate field for Hispanic/Latino Origin.</p>	<p><u>Forms/Screen/System</u> 1) Modify the CYCIS screen to include a field for Hispanic/Latino ethnicity.</p>		

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		<p>2) The value “DI” is not on the screens of either system.</p> <p><u>Program Code:</u> CFAF6006, 2505</p> <p><u>Data Quality</u> <u>Frequency Report (n = 20,493):</u> Yes = 1,144 (6%); No = 14,669 (72%); Unable to determine = 4,668 (23%); Not reported = 12 (.06%)</p> <p><u>Case File Review Findings</u> 12 (19%) of the records analyzed did not match what was reported in AFCARS. In the majority of cases the response should have been “no” instead of “unable to determine.”</p>	<p>2) If “DI” is a new option, include it in the instructions on the form.</p> <p>2a) Add the option “DI” to all screens.</p> <p>3) Once the new NYTD values have been added to the forms or screens, provide a copy in the AIP.</p> <p><u>Program Code</u> 1) The extraction will need to be re-evaluated once the NYTD race values have been added to the system and the AFCARS extraction code.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Provide training to workers that Hispanic/Latino Ethnicity information is to be self-reported by the child or his/her parents.</p>		
#10 Has the child been clinically diagnosed as	2	<u>Forms/Screen/System:</u> Form CFS 1410	<u>Forms/Screen/System</u> 1) Modify the system(s) and		

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<p>having a disability(ies)?</p> <p>1=Yes 2=No 3=Not yet determined</p>		<p>SACWIS Person Management Screen, Disability Tab CYCIS CR-03</p> <p>1) The reporting of this information is derived from the responses for elements #11 - 15; none of the forms or screens includes this question.</p> <p>2) The State is implementing E-Health in November, 2010. Some of the issues discussed regarding the accuracy of collecting and reporting this data may be resolved by using this system to collect and report the child's health, mental health and behavioral health conditions. The staff indicated that the child's service plan will pull in information from E-Health.</p> <p><u>Program Code:</u> CFAF6006, 2510</p> <p>1) If any of the three codes is "Disability Suspended" (16) or "Diagnosis Unattain" (32) it is mapped to "not yet determined."</p> <p>2) The State added new code values to the extraction routine.</p>	<p>include this question on the screen(s).</p> <p>1a) Add each of the three AFCARS response options.</p> <p>2) The staff need to further explore this option and work with the staff that are developing and implementing E-Health.</p> <p>2a) Provide updates in the AIP on the status of implementing E-Health.</p> <p><u>Program Code</u></p> <p>1) Please provide a definition for "disability suspended."</p> <p>2) Provide an updated code table as part of the Improvement Plan.</p> <p>3) Once this question has been added to the system, modify the extraction to map the values</p>		

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		<p><u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Yes = 6,538 (32%); No = 13,725 (67%); Not yet determined = 55 (.27%); Not reported = 175 (.85%) Due to the way this data is collected and reported, it is possible that the “no” responses are false no’s and the data is in fact missing.</p> <p><u>Case File Review Findings</u> 11 (18%) of the records analyzed did not match what was reported in AFCARS. The majority of the errors indicated that the response should have been “yes” instead of “no.”</p>	<p>accordingly from the new field.</p> <p><u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>Diagnosed Condition Categories</p> <p>Foster Care and Adoption</p> <p>#11 Mental Retardation</p> <p>#12 Visually/Hearing Impaired</p> <p>#13 Physically Disabled</p> <p>#14 Emotionally Disturbed</p> <p>#15 Other Medically Diagnosed Condition</p>	<p align="center">2</p>	<p><u>Forms/Screen/System:</u> Form CFS 1410 SACWIS Person Management Screen, Disability Tab CYCIS CR-03 1) The instructions for the CFS 1410 indicate that a primary disability code is required and the second and third disability codes are optional. If the child has more than three diagnosed conditions, then they are not being recorded. 2) There is not a start and end</p>	<p><u>Forms/Screen/System</u> 1) Modify the instructions to indicate that all diagnosed conditions must be recorded. 2) Modify the forms to include a</p>		

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Requiring Special Care [0 = Does not apply] 1 = Applies		<p>date associated with the diagnosed condition. Therefore, data are overwritten and not stored in the database. If the State resubmits the AFCARS file, the data may not reflect the child's condition for that particular report period.</p> <p><u>Program Code: CFAF6006, 2510</u> 1) The program code is extracting this information from CYCIS and is checking for the primary, secondary and tertiary diagnosis.</p> <p>2) #13, The State's value "27, Traumatic Brain Injury" is incorrectly mapped to this element. Map it to element #15. If there is another diagnosis in conjunction with this one that relates to mobility, then it would be mapped to element #13.</p> <p>3) #14, The State maps its value "08, Developmentally Disabled/Substance Abuse" to this element. Only the developmental disability should</p>	<p>start and end date of each diagnosis.</p> <p>2a) Modify the screens to include a start and end date of each diagnosis.</p> <p>3) Separate categories that represent a dual diagnosis (e.g., "08, Developmentally Disabled/Substance Abuse").</p> <p><u>Program Code</u> 1) Once additional fields are added to account for more than three diagnosed conditions, modify the extraction code to check these fields.</p> <p>2) Modify the program code to map "27, Traumatic Brain Injury" to element #15.</p> <p>3) Modify the extraction code to map "developmentally disabled" to the appropriate category(ies).</p>		

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		<p>be reported, not the dual diagnosis of substance abuse.</p> <p>3a) The dual diagnosis “developmentally disabled/child in need of mental health services” should also be mapped to the category pertaining the child’s developmental disability(ies).</p> <p>4) The State is implementing E-Health in November, 2010. The State added new code values to the extraction routine.</p> <p>5) Adoption elements. These elements are only reported in the adoption file if the child’s special needs, as determined by the case worker, is “medical conditions or mental, physical or emotional disabilities.”</p>	<p>4) Provide an updated code table as part of the Improvement Plan.</p> <p>5) Modify the adoption extraction to map 11-15 to zero if the response is not “medical conditions or mental, physical or emotional disabilities.”</p> <p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
#18 Date of First Removal from Home	2	<u>Program Code:</u> CFAF6000, 4100, 4115	<u>Program Code</u> 1a) Modify the program code to		

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<p>#21 Date of Latest Removal</p> <p>____(mo) ____ (day)____(year)</p>		<p>1) See item #1 in the General Requirements.</p> <p>1a) The following living arrangement types are incorrectly excluded: Runaway, Unauthorized Placement, Abducted, Whereabouts Unknown, Unauthorized Home of Parent and Unknown Contact.</p> <p>2) The value “youth in college” has been included in section 4115 so that it is not counted as a removal.</p> <p><u>Data Quality</u> <u>Case File Review Findings</u> 6 (10%) of the records analyzed did not match what was reported in AFCARS. In four of these error cases the reviewers found an earlier removal date than the one reported to AFCARS.</p>	<p>include the start date of “runaway,” “unauthorized placement,” “abducted,” “whereabouts unknown,” “unknown contact” if the child is on one of these statuses at the time the agency obtained responsibility for placement and care.</p> <p>1b) Ensure that if this occurred for the child’s first ever removal from home that element #18 is the start date of the applicable status.</p> <p>2) The Children’s Bureau will make modifications to the State’s AFCARS Improvement Plan as needed based on approval of the amended title IV-E plan for age of child.</p> <p><u>Data Quality/Training/Supervision</u> 1) The State needs to include a review of cases and ensure that all removal episodes have been entered into CYCIS.</p>		
<p>#19 Total Number of Removals from Home</p>	<p>2</p>	<p><u>Program Code</u> 1) The frequencies for elements #19 and #20 do not match.</p>	<p><u>Program Code</u> 1) The State needs to determine where the error is occurring and provide an analysis to the Federal team.</p>		

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		2) Ensure that if the only placement in a removal episode is one of the ones listed in element #18 that the episode is properly counted in element #19. 3) Ensure that episodes that are less than 24 hours are not counted.	1a) Based on the finding above, make the changes to the appropriate element. 2) Modify the program code to count all applicable removal episodes. 3) Modify the program code to exclude in the count removal episodes of 24 hours or less.		
#20 Date Child was Discharged from last foster care episode (if applicable) ____ (mo) ____ (day) ____ (year)	2	<u>Program Code</u> 1) The frequencies for elements #19 and #20 do not match. 2) Ensure that if the prior removal episode only contained one of the living arrangement statuses in element #18/21 that the date of discharged from the last foster care episode is correctly reported. <u>Case File Review Findings</u> There were records in the case file review sample that indicated the	<u>Program Code</u> 1) The State needs to determine where the error is occurring and provide an analysis to the Federal team. 1a) Based on the finding above, make the changes to the appropriate element. 2) Modify the program code to correctly report the discharge dates of prior removals.		

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Data Element¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		child had one removal but there was a date incorrectly reported for this element.			
#25 Manner of Removal From Home for Current placement Episode 1 = Voluntary 2 = Court Ordered 3 = Not Yet Determined	2	<u>Forms/Screen/System</u> Form CFS – 1425L, Legal History Maintenance CYCIS Legal history screen (CM-13) Screen <u>Program Code:</u> CFAF6006, 4800 and 7128 1) Neither of the systems stores this information as historical data. <u>Frequency Report:</u> There are only two records reported with a voluntary placement agreement.	<u>Forms/Screen/System</u> 1) The Federal team has additional questions regarding some of the State’s options. <u>Program Code</u> 1) Modify the system to store the original manner of removal per removal episode.		
Actions or Conditions Associated With Child’s Removal (Indicate all that apply with a “1”.) #26 Physical Abuse #27 Sexual Abuse #28 Neglect #33 Child Disability #34 Child’s Behavior Problem [0-Does not Apply] 1-Applies	2	<u>Forms/Screen/System</u> 1) See findings for those actions or conditions that were rated a “1.” The same findings apply to the remainder of the elements. <u>Program Code:</u> CFAF6006, 3000 1) #28, Neglect: This is a default value if the program code does not find any conditions. <u>Data Quality</u> 1) #33, child disability: The program code maps “CI, child	<u>Forms/Screen/System</u> 1) See tasks for those conditions rated a “1.” The tasks are applicable to the remainder of the elements in this list. <u>Program Code</u> 1) Modify the program code to not set any of the conditions as a default value. If a condition has not been selected, or is not collected, then the element(s) are to be reported as missing. <u>Data Quality/Training/Supervision</u> 1) Provide training and guidance in		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/Completed Date	Notes
		<p>ill/handicap” to this element.</p> <p>2) #34 Child’s Behavior Problem: “PC, Parent-Child Relationship Problems – The family and/or child is in need of services because the relationship between the parent and the child is so poor that the parent is unable to care for the child.” This value is mapped to AFCARS “child’s behavior problem.”</p> <p><u>Frequency Report (n=20,493):</u> The sum of all record reported as “applies” is 19,761. It does not appear, based on the frequencies that all applicable reasons are being reported.</p> <p><u>Case File Review Findings</u> For the majority of elements the reviewers found that additional conditions applied but was reported as “does not apply.”</p>	<p>manuals, that “child disability” should only be recorded if it contributed to the reasons for removing the child and placing him/her in foster care.</p> <p>2) Supervisors are to review the use of this option on a case by case basis to ensure that it accurately reflects the reason the child came in to care is consistent with the AFCARS definition of “child’s behavior problem” or if the reason should be “caretaker’s inability to cope.”</p> <p>3) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>4) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>5) Develop and implement a training/oversight plan to ensure correct data is entered into the system.</p> <p>6) Ensure this information is recorded based on the removal decisions and not due to information learned after the child</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
<p>#41 Current Placement Setting</p> <p>1 = Pre-Adoptive Home 2 = Foster Family Home-Relative 3 = Foster Family Home-Non-Relative 4 = Group Home 5 = Institution 6 = Supervised Independent Living 7 = Runaway 8 = Trial Home Visit</p>	<p align="center">2</p>	<p><u>Program Code:</u> CFAF6000, 4130</p> <p>1) There is no code value to identify an acute care hospitalization and the extraction code does not assess the length of stay in a hospital.</p> <p>2) See General Requirements item #1. The State is incorrectly excluding records where the only placement is “runaway.”</p> <p>3) If a child is living with relatives who intend to adopt the child, the State needs to ensure that this element is being reported as “pre-adoptive home” and not “foster family home, non-relative.” It is not clear from the extraction code that this is what is happening.</p> <p>4) The State includes the values GDN, Guardian Successor” and “SGH, Subsidized Guardian Home” in this element and maps them to “foster home, non-relative.”</p>	<p>has entered foster care.</p> <p>1) Identify if the State’s Medicaid State Plan includes a definition for “acute care.” If so, provide a copy to the Federal team.</p> <p>1a) If the Medicaid does not define a timeframe for acute care hospital states, propose a time period for lengths of stays for acute care hospitalizations and share this information with the Federal team.</p> <p>2) As part of the modifications to the selection logic, ensure that this element reports the living arrangement as “runaway.”</p> <p>3) Check, and modify if necessary, the extraction code to correctly report “pre-adoptive home.”</p> <p>3a) If the child is to be adopted by relatives, map this element to “pre-adoptive home” if the child is living with them prior to the finalized adoption.</p> <p>4) Clarify if the values are <u>always</u> placements with non-relatives.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p>4a) It was not clear why “subsidized guardian home” is included here; these records were excluded in the selection logic for the reporting population. The State indicated they would comment out this section and check the results.</p> <p>5a) The State has several codes mapped to the AFCARS value “supervised independent living.” It seems that most of these are not appropriate as the child may not actually be in the AFCARS reporting population due to age and eligibility for title IV-E funds.</p> <p>5b) The State intends to change its age definition of a child. If the Children’s Bureau approves the State’s amended title IV-E plan, these values will have to be re-evaluated for their relevance in AFCARS. State’s codes: Job Training Program (JTP), Community Integrated Living Arrangement (CIL), Youth in College (YIC), College/University Scholarship (CUS), Youth in Employment (YIE)</p>	<p>4a) Provide information on results of evaluation of the exclusion of these codes.</p> <p>5a) Evaluate codes mapped to the AFCARS value for “supervised independent living.” Provide results of evaluation in the AFCARS Improvement Plan Update.</p> <p>5b) Tasks regarding age of majority will be reassessed by State and Federal team once title IV-E plan amendment decision is made by the Children’s Bureau.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/Completed Date	Notes
		<p>6) If the living arrangement type is “other (OTH),” the code performs a separate routine (4135) to determine the service type or the provider type. In the first section if “WS-TYPE-SERV (1, LIVAR-INDEX)” is greater than spaces, this element is set to “institution.” Otherwise, it evaluates the provider type.</p> <p><u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Pre-Adoptive Home = 1,074 (5%); Foster Family Home (Relative) = 6,661 (33%); Foster Family Home (Non-Relative) = 7,148 (35%); Group Home = 273 (1%); Institution = 1,654 (8%); Supervised Independent Living = 1,605 (8%); Runaway = 210 (1%); Trial Home Visit = 1,860 (9%); Not reported = 8 (.04%)</p> <p><u>Case File Review Findings</u> 9 (14%) of the records analyzed did not match what was reported in AFCARS. There were errors for nearly every response.</p>	<p>6) Explain what exactly this routine is doing in the State’s Improvement Plan.</p> <p>6a) Provide a complete code table.</p> <p><u>Data Quality/Training/Supervision</u> 1) Ensure that case workers are entering relative placements.</p> <p>2) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>3) Implement supervisory oversight for the correct and timely entry of this data.</p>		
#23 Date of Placement in Current Foster Care Setting (mo) _____	2	<p><u>Program Code: CFAF6000, 4130</u> 1) If a child’s first “placement” is runaway, the date is not reported.</p>	<p><u>Program Code</u> 1) Modify the program code to include the start date of a runaway placement when it is the first and only placement in the report</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
(day)____(year)		<p><u>Frequency Report:</u> There are eight records missing a date.</p> <p><u>Case File Review Findings</u> 9 (14%) of the records analyzed did not match what was reported in AFCARS.</p>	<p>period.</p> <p>2) Check, and modify if applicable, the extraction code that it reports the correct start date of a “pre-adoptive home.”</p> <p>2a) If the child is living in the home of the individuals planning to adopt him/her, then the date of the placement does not change.</p> <p>2b) If the child moves into the home of the individuals who will adopt the child from another foster care setting prior to the finalized adoption, the date of the placement setting is to change.</p> <p>3) Based on changes in element #41, make modifications to the extraction code as applicable to report the start date of the placement.</p>		
#24 Number of Previous Placement Settings in This Episode	2	<p><u>Program Code:</u> CFAF6000, 4120</p> <p>1) The program code excludes all hospitalizations from the placement count.</p> <p>2) The program code excludes</p>	<p><u>Program Code</u></p> <p>1) Once decisions are made based on task 1 in element #41, modify the extraction code accordingly. Exclude from the number of placements hospitalizations for acute care. Including those in “institution DMH.”</p> <p>2) Modify the program code to</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p>from the count placements in an “institution DMH.”</p> <p>3) The program code excludes from the count placements in “youth emergency shelters.”</p> <p>4) Results of the case file review findings indicate that the State may not be including either locked placements, or the placement after it, in the number of placements.</p> <p>5) The program code counts a change in status of a foster home as a move.</p> <p><u>Case File Review Findings</u> 16 (25%) of the records analyzed did not match what was reported in AFCARS. In ten error cases the count was under-reported and in six it was over-reported. It appears the State is either not counting placement moves to detention or not counting the setting that follows the detention</p>	<p>count institutional placements.</p> <p>3) Modify the program code to count placements, whether initial or later in the case, that are in “youth emergency shelters.”</p> <p>4) Check that juvenile justice institutional placements (codes IDC and DET) and the value „OTH: Other” are included in the count for this element.</p> <p>5) Modify the program code to not count a change in status of a foster home. a) Rate changes or level of care; b) A foster home becomes a pre-adoptive home for the child.</p> <p>6) Modify the program code to initialize this element to blank.</p> <p>7) Modify the extraction code to only report zero for the placement count for children whose only placement is “runaway.”</p> <p>8) If there are institutions with several cottages on their campus, the State is not to count a move from one cottage to another. Only</p>		

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Data Element¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		placement.	count if the site is at a different address. The State is to re-check the extraction code and the way these settings are entered to ensure that each move is not counted.		
#42 Is Current Placement Out-of-State? 1=Yes (Out of State placement) 2=No (In-State placement)	2	<u>Program Code:</u> CFAF6006, 3500 1) While the extraction code seemed correct, there were errors in the test cases and in the case file review. <u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Yes = 2,954 (14%); No = 17,464 (85%); Not reported = 75 (.37%) <u>Case File Review Findings</u> 11 (18%) of the records analyzed did not match what was reported in AFCARS. The AFCARS file indicated “yes” but the child’s placement was in Illinois.	<u>Program Code</u> 1) Identify the cause of the error and provide an analysis to the Federal team. 1a) Make corrections as applicable. <u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data.		
#43 Most recent case plan goal 1 = Reunify With Parent(s) Or Principal Caretaker(s) 2 = Live With Other Relative(s) 3 = Adoption 4 = Long Term Foster	2	<u>Forms/Screen/System/ Program Code</u> CFAF6006, 4000 and 7120 Form CFS 1420 - Case Review Form Form CFS 1425L - Legal History Maintenance CYCIS Case Review (CM-09) Screen CYCIS Legal History (CM-13)	<u>Forms/Screen/System/ Program Code</u> 1) Identify a means to capture if there is an adult with a permanent connection to the child in the system(s). 1a) Modify the extraction code to only map those records with a goal of “emancipation” for youth with		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
<p>Care 5 = Emancipation 6 = Guardianship 7 = Case Plan Goal Not Yet Established</p>		<p>Screen CYCIS Permanency Goal History (CM-11) Screen</p> <p>1) The State maps 06 (Independence) and 27 (Independence) to the AFCARS value “emancipation.” This should only be set to emancipation if there is a permanent connection with and adult.</p> <p>2) The values 05 (Family Placement: relatives) and 09 (Delegated relative authority) are mapped to “live with relative.” However, as indicated by the frequencies there are no records reported for this value. It may be that the goal being selected is “guardianship.” If the outcome is to have relatives to receive guardianship, the AFCARS case plan goal is to be “live with relative.”</p> <p>3) It appears that the program code is not retrieving the case plan goal based on dates.</p> <p>4) The case file review findings indicate there were several records with a goal of “not yet</p>	<p>an adult that has a permanent connection to the child.</p> <p>1b) If there is no other goal and the child will be in foster care until the age of majority, and there is not an identified adult with a permanent connection to the child, map the goal to “long-term foster care.”</p> <p>2) Add a value(s that distinguishes goals of guardianship with relatives from a goal of guardianship with non-relatives.</p> <p>2a) Please explain why the value 04 (Family Placement: Foster parents) is mapped to “guardianship.”</p> <p>3) Modify the program code to extract goals that are for the report period being transmitted.</p> <p>4) Modify the program code to extract the goal the child prior to the case worker changing the goal</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p>established” but the child had been in care for several years. The goal selected by case workers is 08 (Substitute care pending court decision) or 24 (Substitute care pending court decision). These are not “goals” these are a legal status.</p> <p><u>Data Quality</u> <u>Frequency Report (n=20,493):</u> Reunify = 7,704 (38%); Live With Other Relative(s) = 0; Adoption = 3,153 (15%); Long-Term Foster Care = 415 (2%); Emancipation = 4,404 (21%); Guardianship = 1,177 (6%); Case Plan Goal Not Yet Established = 3,640 (18%); Not reported = 0</p> <p><u>Case File Review Findings</u> 17 (27%) of the records analyzed did not match what was reported in AFCARS.</p>	<p>to one of these two legal status codes.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#44 Caretaker Family Structure</p> <p>1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male 5 = Unable to Determine</p>	<p align="center">2</p>	<p><u>Program Code:</u> CFAF6006, 5000, 6800,7205 and 7600</p> <p>1) If no information is found, this element is incorrectly mapped to “unmarried couple.”</p> <p>2) If the second caretaker field contains “UK, unknown,” then this element is incorrectly set to single female or male depending</p>	<p><u>Program Code</u></p> <p>1) Modify the program code to map missing information to blank.</p> <p>2) Map the value “unknown” to blank.</p> <p>2a) Add new values that represent:</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/Completed Date	Notes
		<p>on gender.</p> <p><u>Data Quality</u> <u>Frequency Report</u> (n=7,413): Married Couple = 2,451 (33%); Unmarried Couple = 774 (10%); Single Female = 3,518 (47%); Single Male = 415 (6%); Unable to Determine = 254 (3%); Not reported = 1</p> <p><u>Case File Review Findings</u> 37 (59%) of the records analyzed did not match what was reported in AFCARS. All of the records indicated “unable to determine” but the reviewers found a family structure. Also, these children had not been abandoned and year of birth was reported for element #45, and #46 if applicable.</p>	<p>a child that has been abandoned; and one for a parent that is incapacitated and unable to provide the information.</p> <p><u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>Foster Care: #47 Mother’s Date of TPR #48 Legal or Putative Father’s TPR</p> <p>Adoption #19 Date of Mother's TPR #20 Date of Father's TPR</p>	<p align="center">2</p>	<p><u>Program Code:</u> Foster Care CFAF6006, 6910 and 7210; Adoption CFAF6155, 6100 1) The extract code populates the TPR date using the parental rights termination date for the caretaker with a relationship code of natural parent and a sex code of female or male, as applicable. If a date is not found, the program code</p>	<p><u>Program Code</u> <i>Foster Code:</i> 1) Ensure that the extraction code is always providing the latest TPR date on a “mom” or a “dad” and is not checking just for a natural parent. There may be a legal mother or father whose parental rights are being terminated.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
<p>____(mo) ____ (day)____(year)</p>		<p>checks for a deceased date and, if found, use that in place of the TPR date.</p> <p>2) Dates outside of the report period were extracted for this element. Also, deceased dates were not reported.</p> <p><u>Data Quality/Training/Supervision</u> <u>Frequency Report, element #19:</u> There were 15 records missing the mother's TPR date.</p>	<p>2) Modify the program code so that it is only extracting dates that occur prior to the end of the report period being reported.</p> <p><i>Adoption:</i></p> <p>1) Ensure that the extraction code is always providing the latest TPR date on a "mom" or a "dad" and is not checking just for a natural parent. There may be a legal mother or father whose parental rights are being terminated.</p> <p>2) Modify the program code so that it is only extracting dates that occur prior to the end of the report period being reported.</p> <p>3) Identify what "MM" represents (it is not listed in the code table).</p> <p>4) Identify what "MF" represents (it is not listed in the code table).</p> <p><u>Data Quality/Training/Supervision</u> 1) Identify the cause of missing TPR dates in the adoption file.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p><u>Frequency Report, element #20:</u> There were 16 records missing the father's TPR date.</p>	<p>2) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>3) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#49 Foster Family Structure</p> <p>0 = Not Applicable 1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male</p>	<p align="center">2</p>	<p><u>Forms/Screen/System</u> Form 906/906-1, Placement/Payment Authorization CYCIS Living Arrangement History (CM-07) Screen</p> <p>1) State staff indicated that the provider information module does not include information on foster family marital status.</p> <p>1a) It is not clear in which system this information is collected.</p> <p>1b) The Management Accounting and Reporting System (MARS) is used for payments to providers and all payments are generated out of MARS based on information in CYCIS.</p> <p>2) State staff is also going to further investigate policy regarding whether a same- or different-gender unmarried couple could be licensed as foster parents.</p>	<p><u>Forms/Screen/System</u></p> <p>1) Please clarify where information is entered for the foster care providers. Are providers entered on the person management screen in SACWIS? Does this include relative foster care providers?</p> <p>1a) Explain the relationship of MARS to CYCIS in regard to providers.</p> <p>2) Provide the Federal team with information regarding the licensing of same sex couples.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/Completed Date	Notes
		<p><u>Program Code:</u> CFAF6006, 5500, 5515, 7520, 7550</p> <p>1) The segment in the program code that is to set this element to “not applicable” if element #41 is a value 4-8 is not being executed.</p> <p><u>Data Quality</u> <u>Frequency Report</u> (n=20,493): Not applicable = 0; Married Couple = 5,483 (27%); Unmarried Couple = 45 (.22%); Single Female = 6,573 (32%); Single Male = 565 (3%); Not reported = 7,827 (38%) Element #41 indicates 5,602 records were reported with a living arrangement that is a non-foster home setting. There are 2,225 records that are missing the family structure information for those children whose placement is a foster home. See notes below from the case file review.</p> <p><u>Case File Review Findings</u> 7 (11%) of the records analyzed did not match what was reported in AFCARS. There were several records that were reported as blank but the child was in a foster</p>	<p><u>Program Code</u></p> <p>1) Correct the extraction code to correctly set element #49 to “not applicable” if the child’s living arrangement is other than a foster home.</p> <p>2) Depending on the State’s policy for licensing foster homes of same sex couples, modify the program code accordingly.</p> <p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Ensure that case workers enter information on relatives that are foster parents for a child (paid or unpaid).</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		home and the reviewer found the information. It appears that if the child is living with a relative this information is not reported to AFCARS or is not entered into the system.			
#52 1 st Foster Caretaker's Race #54 2 nd Foster Caretaker's Race (if applicable) a. American Indian or Alaska Native b. Asian c. Black or African American d. Native Hawaiian or Other Pacific Islander e. White f. Unable to Determine	2	<u>Screen/Systems</u> 1) There is only room for recording a single race, which includes whether the person is Hispanic. <u>Program Code: CFAF6006, 5505</u> 1) There is no logic to check for "Native Hawaiian/Other Pacific Islander," it is left as initialized to "does not apply." This value should be reported as blank since the extraction code does not check for it. 2) If a value of "O, other" or "U, unknown," or any other value is found, it is incorrectly mapped to "unable to determine." These values and invalid values should be mapped to spaces.	<u>Screen/Systems</u> 1) Modify the screen/systems to collect all applicable race codes. This could be a list with radio buttons and the worker can select all that apply. 2) Include an option "declined." <u>Program Code</u> 1) Modify the program code to set "Native Hawaiian/ Other Pacific Islander" to blank. 2) Map the value "other" to blanks. 3) Map the value "unknown" to blanks. 4) If there is an invalid value entered in the system, map it to		

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State: Illinois

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p><u>Data Quality</u> <u>Case File Review Findings</u> There were several records that were reported as blank but the child was in a foster home and the reviewer found the information. It appears that if the child is living with a relative this information is not being entered into either system. Also, there were instances in which more than one race was identified by the reviewer.</p>	<p>blank.</p> <p>5) Modify the program code to report the race fields as blank if the option in the race field is “H (Hispanic).”</p> <p>6) Once the screen(s) have been modified to capture all applicable race categories, modify the program code to map them to the correct AFCARS category and to report all that apply.</p> <p>7) If an individual declines to provide the information, map this option to “unable to determine.”</p> <p>8) Map the race fields to blank if the child is not in a foster home setting.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) Provide training to workers that</p>		

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Data Element¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
			race information is to be self-reported by the foster parent.		
#56 Date of Discharge from foster care ____(mo) ____ (day)____(year)	2	<p><u>Program Code:</u> CFAF6000, 3680, 4140 and 4142 1) The extraction code (CFS 6000) was modified by setting the child's record as discharged at the time the child is 18 and no longer eligible for title IV-E. It is not clear though that the correction addresses GR #7 as the 2010B data file still includes children over the age of 18 (12% of the records).</p> <p><u>Case File Review Findings:</u> 6 (10%) of the records analyzed did not match what was reported in AFCARS.</p> <p><u>Frequency Report:</u> There were 38 records with a date of discharge but no discharge reason.</p>	<p><u>Program Code</u> 1) Re-evaluate these routines and make corrections. Provide results of evaluation in the Improvement Plan.</p> <p>2) Clarify that in the first routine that extracts the date of discharge that it is actually including a legal status of discharged from placement and care responsibility.</p> <p>3) Based on test case findings regarding guardianship and relatives, review the extraction code to ensure that the correct date is being reported.</p> <p>4) Identify the cause of the discrepancy in numbers between this element and element #58. Provide results in AIP.</p> <p>4a) Depending on finding, correct the extraction as applicable.</p>		
#57 Date of Discharge Transaction Date ____(mo) ____ (day)____(year)	2	<p><u>Program Code:</u> CFAF6000, 3680 As noted in General Requirements item #20, the State does not have a transaction date associated with the removal date and the legal discharge date. The extract code uses the date of the</p>	<p><u>Program Code</u> Modify the extraction code to report the correct computer-generated date stamp as necessary based on changes made in elements #56 and #58.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		last foster care living arrangement to populate the discharge date and it uses the segment entered date (computer generated) as the discharge transaction date. Due to the changes that are needed for the living arrangement, this element may also need revising.			
<p>#58 Reason for Discharge</p> <p>[0 = Not Applicable] 1 = Reunification with Parent(s) or Primary Caretaker(s) 2 = Living with Other Relative(s) 3 = Adoption 4 = Emancipation 5 = Guardianship 6 = Transfer to Another Agency 7 = Runaway 8 = Death of Child</p>	2	<p><u>Program Code:</u> CFAF6000, 4140 and 4142</p> <p>1) The extraction code bases the discharge reason on the end reason of the living arrangement type.</p> <p>2) “Runaway,” “abducted,” “whereabouts unknown,” and “whereabouts unknown, periodic contact with caseworker” are mapped to “runaway.”</p> <p>3) The extraction code was modified and maps the living arrangement codes “foster home adoptive (FHA),” “foster home</p>	<p><u>Program Code</u></p> <p>1) Clarify if the extraction code is also checking the legal status of the case at the same time it is checking for the living arrangement type. Also, clarify why the program code doesn’t just check the “case close” reasons and date.</p> <p>2) The extraction must check that the agency no longer has responsibility for placement and care (i.e., legal status has ended) before reporting these types as a discharge.</p> <p>2a) Only “runaway” and “whereabouts unknown” should be reported as a discharge reason of “runaway.”</p> <p>3) The Federal team will further analyze the data and this correction based on other corrections made to the extraction code.</p>		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p>boarding (FHB),” “foster home Indian (FHI),” “foster home boarding-private agency (FHP),” and “foster home specialized (FHS)” to “not applicable.”</p> <p><u>Data Quality</u> <u>Frequency Report</u> (n=20,493): Not Applicable = 0; Reunification = 1,278 (6%); Living with Other Relative(s) = 59 (.29%); Adoption = 637 (3%); Emancipation = 532 (3%); Guardianship = 307 (2%); Transfer to Another Agency = 5 (.02%); Runaway = 0; Death of Child = 0; Not reported = 17,675</p> <p>There were 38 more records with a date of discharge than records with a discharge reason.</p>	<p><u>Data Quality/Training/ Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#59 Title IV-E (Foster Care)</p> <p>#63 Title XIX (Medicaid)</p>	<p align="center">2</p>	<p><u>Program Code:</u> CFAF6006, 6000, 6005, 7135</p> <p>1) There are several codes that are read to determine this element. However, the State needs to define what these values represent.</p> <p><u>#59 Case File Review Findings</u> 8 (13%) of the records analyzed did not match what was reported in AFCARS. In the majority of cases the response should have been “applies” instead of “does</p>	<p><u>Program Code</u></p> <p>1) Provide a new list of what these values represent. The one provided post-site were not the ones in the extraction code.</p> <p>2) #63: State needs to follow-up with the Federal team on the funding source for the “health card.”</p>		

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Data Element¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		<p>not apply.”</p> <p><u>#63 Frequency Report</u> 41% reported as “applies.”</p> <p><u>#63 Case File Review Findings</u> 19 (30%) of the records analyzed did not match what was reported in AFCARS. In the majority of cases the response should have been “applies” instead of “does not apply.”</p>			
#66 Amount Of Monthly Foster Care Payment (regardless of source)	2	<p><u>Program Code:</u> CFAF6006, 3500, 7505 The State’s extraction code incorrectly extracts the first month instead of the most recent month’s payment (goes forwards not backwards).</p>	<p><u>Program Code</u> Modify the program code to check for payments going from the end of the report period back.</p> <p>These values should also be consistent with the living arrangement reported in element #41.</p>		
#6 Child Birth Date ____(mo) ____ (day)____(year)	3	<p><u>Frequency Report</u> There are records with a year of birth of 1991 and older, back to 1982.</p> <p>See findings in the General Requirements Findings item #7.</p>	Federal Team will re-evaluate once changes are made regarding youth over age 18.		
#7 Child Sex 1 = Male 2 = Female	3	<p><u>Program Code:</u> CFAF6006, 2500 The program code was modified after the site visit to map “F, female” to the AFCARS value “2” and if no information is found it is set to blank.</p>	1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.		

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Data Element ¹	Rating Factor	Findings	Tasks	Estimated/Completed Date	Notes
<p>#45 1st Primary Caretaker's Birth Year</p> <p>#46 2nd Primary Caretaker's Birth Year (if applicable)</p>	3	<p><u>#45 Frequency Report:</u> There are 11 records with a year of birth of 1900 and two for 1901. In element #44 there is 7,158 records reported with a family structure. For element #45 there is 7,335 records with a year of birth. There are 78 records reported as blank.</p> <p><u>#45 Case File Review Findings</u> 18 (29%) of the records analyzed did not match what was reported in AFCARS.</p> <p><u>#46 Frequency Report:</u> There are 3,225 records reported as "married couple" and "unmarried couple." For element #46 there 2,190 records with a year of birth.</p> <p><u>#46 Case File Review Findings</u> 9 (14%) of the records analyzed did not match what was reported in AFCARS.</p>	<p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#50 1st Foster Caretaker's Birth Year</p> <p>#51 2nd Foster Caretaker's Birth Year</p>	3	<p><u>#50 Case File Review Findings</u> 6 (10%) of the records analyzed did not match what was reported in AFCARS. There were several records that were reported as blank but the child was in a foster home and the reviewer found the information. It appears that if the child is living with a relative this</p>	<p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		

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State: Illinois

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Data Element¹	Rating Factor	Findings	Tasks	Estimated/ Completed Date	Notes
		information is not being entered into either system.	3) Ensure that case workers enter information on relatives that are foster parents.		
#62 Title IV-D (Child Support)	3	<u>Program Code:</u> CFAF6006, 6000, 6010, 7700, 7710 <u>Frequency Report</u> 94% of the records were reported as “does not apply.”	The State will follow-up on what happens to the payment once it is received and will update the Federal team of its findings.		
#64 SSI or other Social Security Act Benefits	3	<u>Program Code:</u> CFAF6006, 6000, 6010, 7700, 7705 <u>Frequency Report</u> 13% of the records indicate “applies.”	Identify whether the number reported as “applies” is accurate.		
#65 None of the Above	3	<u>Program Code:</u> CFAF6006, 6000 The code should also set this to “applies” if there are other sources of support for the child, even if any of elements #59 - 64 are applies.	Based on changes need to #59 and #63, this element will be re-evaluated.		

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Data Element	Rating Factors	Findings	Tasks	Estimated/Completed Date	Notes
<p>#10 Primary Basis for Determining Special Needs</p> <p>0 = Not Applicable 1 = Racial/Original Background 2 = Age 3 = Membership in a Sibling Group 4 = Medical Conditions or Mental, Physical or Emotional Disabilities 5 = Other</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u></p> <p>1) There are no forms to collect this information.</p> <p>2) This information is not collected as a database field in either system.</p> <p><u>Program Code:</u> CF6155, 1130, 9500 The extract code determines the primary basis of special needs through a decision hierarchy.</p> <p><u>Data Quality Frequency Report</u> (n=640): Not applicable = 32; Race/Original Background = 0; Age = 532 (83%); Sibling group = 71 (11%); Medical, etc. = 5 (.78%); Other = 0; Not reported = 0</p> <p><u>Case File Review Findings:</u> 10 (42%) of the records analyzed did not match what was reported in AFCARS. In all of the error cases the AFCARS data indicated the child's primary basis for special needs</p>	<p><u>Forms/Screen/System</u></p> <p>1) Add this information to a form.</p> <p>2) Add this field, with applicable categories, to one or both of the systems.</p> <p><u>Program Code</u></p> <p>1) This field is to be mapped to blank until a means is developed to collect and record the decision made by the case worker.</p> <p>2) Modify the extraction code to map the case worker's decision of the primary basis for special needs to the appropriate category.</p> <p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/Completed Date	Notes
		was “age.” However, in the majority of the error cases, the reviewers noted the child’s special need was “membership in a sibling group.”			
<p>#18 Mother Married at Time of Birth</p> <p>1 = Yes 2 = No 3 = Unable to Determine</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u></p> <p>1) There are no forms to collect this information.</p> <p>2) This information is not collected as a database field in either system.</p> <p>2a) The systems do collect marital status of the birth mother. However, a specific start and end date for a marriage is not recorded.</p> <p><u>Program Code: CF6155</u></p> <p>1) This element is incorrectly hard coded to “unable to determine.”</p> <p><u>Data Quality Frequency Report:</u> All records are reported as “unable to determine.”</p>	<p><u>Forms/Screen/System</u></p> <p>1) Add this information to a form.</p> <p>2) Add this field to the system (e.g., person screen) or as noted in the findings use the marital status field. Identify and describe the approach to be taken by the State.</p> <p>3) Instead of “unable to determine as an option consider using “decline” and “parent incapacitated.”</p> <p><u>Program Code</u></p> <p>1) Remove the default setting to “unable to determine.”</p> <p>1a) Map this element to blank.</p> <p>2) Once the State begins to collect this data, modify the program code to correctly map each response.</p> <p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
		<p><u>Case File Review Findings:</u> 23 (100%) of the records analyzed did not match what was reported in AFCARS. The AFCARS report indicated “unable to determine” but the reviewers found the information.</p>	<p>implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p>		
<p>#29 - 32 Relationship of Adoptive Parent to Child -</p> <p>#29 Stepparent #30 Other Relative #31 Foster Parent #32 Other Non-Relative</p> <p>0 = Does not Apply 1 = Applies</p>	<p align="center">1</p>	<p><u>Form/Screen/System:</u> There is not a field for this information. Instead the extraction code is using the child’s living arrangement. If the child was not in the State’s foster care system, then there is no information recorded for these elements.</p> <p><u>Program Code:</u> CFAF6155 1) If current living arrangement type code = “HMR” (home of relative) set element #30 to “1.” Since this does not necessarily mean that the relatives are the adoptive parents, this information may be in-accurate.</p>	<p><u>Forms/Screen/System</u> 1) Add this information to a form.</p> <p>1a) All applicable relationships should be listed.</p> <p>2) Add this field to the system. Identify and describe the approach to be taken by the State.</p> <p>2a) The options should account for all possible relationships between the child and the adoptive parent.</p> <p><u>Program Code</u> 1) Based on the case file review findings there may be an issue with either the mapping or data entry. Review the extraction code to confirm. Provide results of evaluation in the AIP. 2) Once fields are added to collect this data, map all selected</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
		<p><u>Data Quality Frequency Report</u> Of the 640 records, 639 were reported as both “foster parent” and “non-relative.” Only one record was reported as having the relationship “relative.”</p> <p><u>Case file review findings</u> There were issues between elements #30 and #32.</p>	<p>relationships to the appropriate AFCARS value.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Train case workers to select all applicable relationships.</p>		
<p>#33 Child Was Placed from</p> <p>1 = Within State 2 = Another State 3 = Another Country</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u> 1) There are no forms to collect this information.</p> <p>2) This information is not collected as a database field in either system.</p> <p><u>Program Code: CFAF6155</u> This element is incorrectly hard coded to “within State.”</p>	<p><u>Forms/Screen/System</u> 1) Add this information to a form.</p> <p>2) Add this field, with applicable categories, to one or both of the systems.</p> <p><u>Program Code</u> 1) This field must be initialized to blank and no default value set to it.</p> <p>2) Identify a method to accurately report this information until a field is added to the system. Describe the approach in the AIP.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
			<p>3) Once the fields have been added to the system(s), modify the extraction code to correctly extract and map the information to the AFCARS value.</p> <p><u>Data Quality/Training/Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Train case workers to record the appropriate location of the child’s location as to whether the adoption originated in-State, out-of-State or in another country.</p>		
<p>#34 Child Was Placed by</p> <p>1 = Public Agency 2 = Private Agency 3 = Tribal Agency 4 = Independent Person 5 = Birth Parent</p>	<p align="center">1</p>	<p><u>Forms/Screen/System</u> There is no field or screen to collect this data.</p> <p><u>Program Code: CFAF6155</u> This element incorrectly is hard coded “public agency.”</p>	<p><u>Forms/Screen/System</u></p> <p>1) Add this information to a form.</p> <p>2) Add this field, with applicable categories, to one or both of the systems.</p> <p><u>Program Code</u></p> <p>1) This field must be initialized to blank and no default value set to it.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
		<p><u>Data Quality</u> <u>Frequency Report</u> All records were reported as “public agency.”</p>	<p>2) Identify a method to accurately report this information until a field is added to the system. Describe the approach in the AIP.</p> <p>3) Once the fields have been added to the system(s), modify the extraction code to correctly extract and map the information to the AFCARS value.</p> <p><u>Data Quality/Training/ Supervision</u></p> <p>1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Train case workers to record the appropriate agency that originated the adoption.</p>		
<p>#7 Child’s Race</p> <p>a. American Indian or Alaska Native</p> <p>b. Asian</p> <p>c. Black or African American</p> <p>d. Native Hawaiian or Other Pacific Islander</p>	<p align="center">2</p>	<p><u>Forms/Screen/System</u></p> <p>Forms: CFS 1410 and CFS 484 CYCIS CR-03and CM-46</p> <p>1) The CM-46 and 47 screens do not display multiple races. There is only space for a race.</p> <p>2) The value “DI” is not on the CM46 or 47screens.</p>	<p><u>Forms/Screen/System</u></p> <p>1) Modify the screens CM-46 and 47 to contain enough fields to display all races of a child.</p> <p>2) Add the value “DI” to the CM-46 and 47 screens.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
e. White f. Unable to Determine		<p><u>Program Code:</u> CFAF6155, 1100, 7200 1) The program code maps “NR” (not reported) to “unable to determine.”</p> <p><u>Frequency Report</u> There was only one record reported as the child being multi-racial.</p>	<p>3) Clarify the interfacing of information between the screens CR-03 and CM-46. Since the CM-46 screen does not collect all race values is only one passed through from CR-03 and SACWIS?</p> <p><u>Program Code</u> 1) Modify the program code to map NR to blank.</p>		
#8 Child Hispanic/Latino Origin 1 = Yes 2 = No 3 = Unable to Determine	2	<p><u>Forms/Screen/System</u> Forms: CFS 1410, CFS 484 CYCIS Client Basic Registration (CR-03) Screen CYCIS Adoptions/Guardianship Tracking (CM-46) 1) CYCIS CM-46 does not have a separate field for Hispanic/Latino Origin.</p> <p><u>Program Code:</u> CFAF6155, 1100, 1120 1) The extraction code incorrectly maps “not reported” to “unable to determine.”</p>	<p><u>Forms/Screen/System</u> 1) Modify the screen to include a field for Hispanic/Latino ethnicity.</p> <p><u>Program Code</u> 1) Map “NR” to blank.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/Completed Date	Notes
		<p><u>Frequency Report (n=640):</u> Yes = 40 (6%); No = 457 (71%); Unable to determine = 143 (22%); Not Reported = 0</p> <p><u>Case File Review Findings:</u> 9 (38%) of the records analyzed did not match what was reported in AFCARS. In the majority of the error cases, the AFCARS data indicated “unable to determine.” In general, the reviewers found that the child was not of Hispanic/Latino Origin.</p>			
#21 Date Adoption Legalized	2	<p><u>Program Code:</u> CFAF6155, 1100</p> <p>1) Element #21 is being pulled only from the adoption finalization. It is possible that by only checking this table and not the pool of potential adoption cases, dates could be missed.</p> <p>2) Records that do not have a legalized adoption date should not be reported.</p> <p><u>Frequency Report</u> There were 12 records missing this information.</p>	<p><u>Program Code</u></p> <p>1) Modify the program code to check those records obtained in CFAF6150.</p> <p>2) Develop a method to ensure that there actually is a finalized adoption. If not, do not include the record.</p>		
#22 Adoptive Family Structure	2	<p><u>Program Code:</u> CFAF6155</p> <p>1) Because the extract code</p>	<p><u>Program Code</u></p> <p>1) Modify the program code to</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
<p>1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male</p>		<p>uses data from the adoption finalization table it may be missing this information.</p> <p>2) The program code defaults missing information to “unmarried couple” but the routine is not executed.</p> <p><u>Data Quality</u> <u>Frequency Report (n=640):</u> Married couple = 338 (53%); Unmarried couple = 0; Single female = 284 (44%); Single male = 14 (2%); Not reported = 4 (.63%)</p>	<p>check those records obtained in CFAF6150.</p> <p>2) Comment out this line.</p> <p>2a) Map missing information to blank.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p> <p>2) Implement supervisory oversight for the correct and timely entry of this data.</p> <p>3) Ensure that case workers enter this information on relatives that adopt a child.</p>		
<p>#23 Adoptive Mother's Year of Birth</p> <p>#24 Adoptive Father's Year of Birth</p>	<p align="center">2</p>	<p><u>Program Code: CFAF6155</u> 1) The extract code populates this field from the mother’s birth date retrieved from the Adoption Finalization table.</p>	<p><u>Program Code</u> 1) Modify the program code to check those records obtained in CFAF6150.</p> <p><u>Data Quality/Training/ Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data.</p>		

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Data Element	Rating Factors	Findings	Tasks	Estimated/Completed Date	Notes
			2) Implement supervisory oversight for the correct and timely entry of this data. 3) Ensure that case workers enter this information on relatives that adopt a child.		
#25 Adoptive Mother's Race #27 Adoptive Father's Race a. American Indian or Alaska Native b. Asian c. Black or African American d. Native Hawaiian or Other Pacific Islander e. White f. Unable to Determine	2	<u>Forms/Screen/System</u> Form CFS 484, Adoptions/Guardianship Tracking CYCIS Adoptions/Guardianship Tracking (CM-46) The CM-46 screen has individual fields for each of the race categories, plus a field for Hispanic origin. Note that the instructions for the CFS 484 do not match the field on the screen. <u>Program Code:</u> CF6155	<u>Forms/Screen/System</u> 1) See Foster Care Elements #52 and 54. 2) Explain why the program code is not checking the individual fields on the CM-46 screen. <u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) Ensure that case workers enter this information on relatives that adopt a child.		
#26 Adoptive Mother's Hispanic Origin #28 Adoptive Father's Hispanic Origin	2	<u>Forms/Screen/System</u> Form CFS 484, Adoptions/Guardianship Tracking CYCIS Adoptions/Guardianship	<u>Forms/Screen/System</u> 1) See Foster Care Elements #53 and 55. 2) Explain why the program code is not checking the Hispanic field		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements

State: Illinois

AFCARS Reporting Period: October 1, 2009 – March 31, 2010 (2010A)

Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
0 = Not Applicable 1 = Yes 2 = No 3 = Unable to Determine		Tracking (CM-46) The CM-46 screen has a field for Hispanic origin. Note that the instructions for the CFS 484 do not match the field on the screen. <u>Program Code:</u> CF6155	on the CM-46 screen. <u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) Ensure that case workers enter this information on relatives that adopt a child.		
#35 Receiving Monthly Subsidy 1 = Yes 2 = No	2	<u>Program Code:</u> CF6155 The extraction code does not check for Medicaid only subsidy cases.	<u>Program Code</u> Modify the extraction code to report this element as “yes” if the only subsidy is Medicaid.		
#36 Monthly Amount	2	<u>Program Code:</u> CF6155 The program code is checking for the “living arrangement payment amount.”	<u>Program Code</u> 1) Modify the program code to report the amount that is in the adoption agreement. 2) Identify the field and which screen the amount from the adoption agreement is recorded.		
#9 Has Agency Determined Special Needs 1 = Yes 2 = No	3	<u>Frequency Report (n=640):</u> Yes = 608 (95%); No = 32 (5%); Not Reported = 0 <u>Program Code:</u> CF6155. 1100, 1130	<u>Data Quality/Training/Supervisory Oversight</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements

State: Illinois

AFCARS Reporting Period: October 1, 2009 – March 31, 2010 (2010A)

Data Element	Rating Factors	Findings	Tasks	Estimated/Completed Date	Notes
		The extract code bases the answer to this question on the presence of a value for element #10 greater than spaces or zeros. If this is found, the value of element #9 is set to “yes.”	data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) This data will be monitored as changes are made to element #10.		
#16 Mother's Birth Year #17 Father's Birth Year	3	<u>Case File Review Findings, element #16:</u> 4 (17%) of the records analyzed did not match what was reported in AFCARS. There was no data submitted to AFCARS, but the reviewers found a date. <u>Case File Review Findings, element #17:</u> 6 (26%) of the records analyzed did not match what was reported in AFCARS. There was no data submitted to AFCARS, but the reviewers found a date.	<u>Data Quality/Training/Supervision</u> 1) Describe, develop, and implement a method to ensure the accurate and timely entry of this data. 2) Implement supervisory oversight for the correct and timely entry of this data. 3) Ensure that case workers enter this information on relatives that adopt a child.		
#37 Adoption Assistance - title IV-E	3	<u>Program Code:</u> CFAF6155, 1200 The extraction code maps this field by determining if element #36 is greater than zero and there is a title IV-E eligible code. If so, this element is set “applies” otherwise it is set to “does not apply.” <u>Case File Review Findings:</u> 4	Based on the case file review findings, the State needs to re-examine the process for entering and extracting this data. Identify the issue and describe in the AIP.		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements

State: Illinois

AFCARS Reporting Period: October 1, 2009 – March 31, 2010 (2010A)

Data Element	Rating Factors	Findings	Tasks	Estimated/ Completed Date	Notes
		(18%) of the records analyzed did not match what was reported in AFCARS.			