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California – Child and Family Services Review Signature Sheet

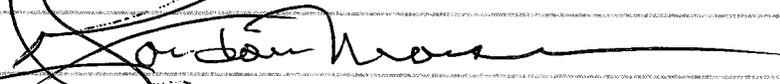
For submittal of: CSA  SIP  Progress Report

County	Alpine County
SIP Period Dates	April 6, 2014 through April 5, 2019
Outcome Data Period	April 1, 2014 to September 30, 2014

County Child Welfare Agency Director

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Signature*	
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Mailing Address	75 A Diamond Valley Rd; Markleeville, CA 96120

County Chief Probation Officer

Name	Gordon Morse
Signature*	
Phone Number	530.694.2192
Mailing Address	PO Box 458; Markleeville, CA 96120

Public Agency Designated to Administer CAPIT and CBCAP

Name	Alpine County Health & Human Services
Signature*	 Nichole Williamson Director
Phone Number	530.694.2235
Mailing Address	75 A Diamond Valley Rd; Markleeville, CA 96120

Board of Supervisors (BOS) Signature

BOS Approval Date	N/A
Name	Katherine Rakow
Signature*	N/A

Mail the original Signature Sheet to:

Children's Services Outcomes and Accountability Bureau  
 Attention: Bureau Chief  
 Children and Family Services Division  
 California Department of Social Services  
 744 P Street, MS 8-12-91  
 Sacramento, CA 95814

\*Signatures must be in blue ink

## Contact Information

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Public Agency Administering CAPIT and CBCAP  (if other than Child Welfare)	Mailing Address	PO Box 458; Markleeville, CA 96120
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	Agency	
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	Agency	as above
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	Name	Janel R Morales
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	Mailing Address	
	Name	

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# California Child and Family Services Review

## Annual SIP Progress Report

APRIL 6, 2014 – APRIL 5, 2019



# Table of Contents

Purpose of the SIP Progress Report	Page 3
SIP Progress Narrative	Page 3
State and Federally Mandated Child Welfare/Probation Initiatives	Page 6
Five-Year SIP Chart	Page 7

## INTRODUCTION

Alpine County Health & Human Services Department (ACHHS) is the designated agency to facilitate the development of Alpine County's Child and Family Services Review (C-CFSR), the County Self-Assessment and the System Improvement Plan and all progress reports related to the plans.

ACHHS conducted its CSA and developed the five year System Improvement Plan in close collaboration with CDSS, Alpine County Child Abuse Prevention Council (which serves as the C-CFSR team, and the CSA/SIP stakeholders group comprised of the Children's Trust Fund Commission, representatives of the Washoe Tribe, parents/consumers, community leaders, and virtually all responders and service providers from both public and private agencies who play a role in the prevention and intervention of child maltreatment.

Several contextual issues specific to Alpine County are important to keep in mind to best understand Alpine's Self-Improvement Plan. Alpine County's SIP reflects the realities imposed by the county's extremely small and statistically insignificant number of child welfare cases, typically less than one case per year; and less than thirty five (35) referrals per year. Alpine County CWS rarely carries a non-voluntary family reunification case. In fact, until 2015 all cases since 2010 have been Voluntary Family Maintenance cases. The one current CWS case is under the jurisdiction of the Washoe Tribal court.

Alpine's 2014-2019 SIP reflects a number of important values, principles, and commitments which are inherent in the redesigned C-CFSR process to improve California's quality assurance for child welfare services statewide. Among these are:

- Increased emphasis on outcomes and accountability to ensure ongoing and regular improvements are made to better serve children and families in alpine county.
- Utilization of the SIP to formalize operational agreements and policies among CDSS, ACHHS child welfare services partners to improve the system of care and outcomes for children and families at risk for child abuse and neglect throughout Alpine County.
- Adherence to the values of primary prevention and early intervention which maximizes the cost effectiveness of system interventions by preventing child abuse and neglect before they occur and supporting and nurturing children and families early and effectively to eliminate individual trauma and dysfunction before they become entrenched. Throughout the five year process of implementing the 2014-2019 SIP, Alpine's child welfare services, probation department and other service partners commit to working collaboratively to examine strengths and needs from prevention through the full continuum of care. This includes collaboration on the CWS, MDT and providing ongoing review of the current levels of performance, procedural and systemic practices, and available resources to maximize services to children and families in Alpine County.

## STAKEHOLDERS PARTICIPATION

The Alpine County Child Abuse Prevention Council is the organization that participates in the development of the System Improvement Plan priorities and monitoring the annual progress of the plan. The Council meets monthly and there are monthly opportunities to discuss the system improvement plan. Additionally, many of the Child Abuse Prevention Council members are also members of the Multi- Disciplinary Team which also meets monthly.

**CURRENT PERFORMANCE TOWARDS SIP IMPROVEMENT GOALS**

Based on Alpine’s 2013 CSA and Peer Review analysis results (Alpine County CSA Report, December 2013; U.C. Berkeley Outcome Measures Report, 2013), Alpine County’s priority systemic outcomes for continued improvement by CWA and probation for the SIP 2014-2019 are:

- 1) S.1.1 No Recurrence of Maltreatment
- 2) 2b Timely Response

There is no data found for S. 1.1. No Recurrence of Maltreatment in the U.C. Berkeley Outcomes Report. The data found for 2b Timely Response is below.

**California Department of Social Services, Child Welfare Data Analysis Bureau  
California Child Welfare Indicators Project (CCWIP)  
University of California at Berkeley**

**Child Abuse and Neglect Referrals by Time to Investigation (Immediate Response Type)**

**Agency Type: Child Welfare**

**Apr 1, 2014 to Jun 30, 2014**

**Selected Subset: Ethnic Group: Black, White, Latino, Asian/PI, Nat Amer, Missing**

**Selected Subset: Gender: Female, Male, Missing**

**Alpine**

PERCENT	Age Group							All
	Under 1	1-2	3-5	6-10	11-15	16-17	18-20	
	%	%	%	%	%	%	%	
Timely Response	.	.	.	.	100.0	.	.	100.0
No Timely Response	.	.	.	.	0.0	.	.	0.0
Total	.	.	.	.	100.0	.	.	100.0

Data Source: CWS/CMS 2014 Quarter 3 Extract.  
Program version: 2.00 Database version: 6739DD24

**California Department of Social Services, Child Welfare Data Analysis Bureau  
California Child Welfare Indicators Project (CCWIP)  
University of California at Berkeley**

**Child Abuse and Neglect Referrals by Time to Investigation (10-Day Response Type)**

**Agency Type: Child Welfare**

**Apr 1, 2014 to Jun 30, 2014**

Selected Subset: **Ethnic Group: Black, White, Latino, Asian/PI, Nat Amer, Missing**  
 Selected Subset: **Gender: Female, Male, Missing**

**Alpine**

PERCENT	Age Group							All
	Under 1	1-2	3-5	6-10	11-15	16-17	18-20	
	%	%	%	%	%	%	%	%
Timely Response	.	.	.	100.0	.	.	.	100.0
No Timely Response	.	.	.	0.0	.	.	.	0.0
Total	.	.	.	100.0	.	.	.	100.0

California Department of Social Services, Child Welfare Data Analysis Bureau  
 California Child Welfare Indicators Project (CCWIP)  
 University of California at Berkeley

**Child Abuse and Neglect Referrals by Time to Investigation (10-Day Response Type)**  
**Agency Type: Child Welfare**  
**Jul 1, 2014 to Sep 30, 2014**

Selected Subset: **Ethnic Group: Black, White, Latino, Asian/PI, Nat Amer, Missing**  
 Selected Subset: **Gender: Female, Male, Missing**  
**Alpine**

PERCENT	Age Group							All
	Under 1	1-2	3-5	6-10	11-15	16-17	18-20	
	%	%	%	%	%	%	%	%
Timely Response	.	.	.	100.0	50.0	.	.	66.7
No Timely Response	.	.	.	0.0	50.0	.	.	33.3
Total	.	.	.	100.0	100.0	.	.	100.0

**STRATEGIES STATUS**

- A. Implementation of jurisdictional MOU between Alpine CWS and the Washoe Tribe  
 The MOU was finalized on March 4, 2014, and at this time Alpine CWS has one case under the jurisdiction of the Washoe Tribal court. Since the MOU was finalized no additional policies and procedures have been established.

B. Safely Organized Practice/Signs of Safety (SOP)

At the time of this progress report there is nothing to report related to SOP.

C. Differential Response

Alpine County plans to engage UC Davis Extension Center for Human Services to provide Differential Response training in fiscal year 2015-2016.

D. ICWA

Alpine County Child Welfare Services has not had an ICWA placement since the System Improvement Plan was approved in 2014.

E. Katie A. v. Bonta'

Alpine County has not had a Katie A. case since the SIP was approved in 2014.

“Intensive home-based services” and “intensive care coordination” are available to children who are eligible to receive Medicaid. These behavioral health services include “wrap around services, mobile crisis care, intensive case management, in-home mental health aides, and more.” alpine county’s child welfare policies and procedures ensure that every CWS child receives behavioral health screening and appropriate services as needed.

## **BARRIERS TO IMPLEMENTATION**

The only barriers to implementation are due to staffing constraints and Alpine County HHS and the Washoe Tribe. There has been no policies and procedures development with the Washoe Tribe because the Washoe Tribal staff who was working on the MOU with Alpine County resigned and there has not been a replacement. There has been no work toward implementing SOP and the implementation time line will be changed in this progress report.

### **Other Successes/Promising Practices**

Alpine county CWS social worker successfully presented a child welfare case to the Washoe Tribal court and the County and Tribe are jointly supervising the case.

## **OUTCOME MEASURES NOT MEETING STATE/NATIONAL STANDARDS**

None

## 5 – Year SIP Chart

**Priority Outcome Measure or Systemic Factor:** No recurrence of maltreatment, Measure S.1.1

**National Standard:** 94.6%

**Current Performance:** 100%

**Target Improvement Goal:** Maintain 100% compliance

**Priority Outcome Measure or Systemic Factor:** Timely response, Immediate & 10 Day Response Compliance, Measure 2B

**National Standard:**

**Current Performance:** 66.77%

**Target Improvement Goal:** Achieve 100% compliance

**Priority Outcome Measure or Systemic Factor:** Implement Memorandum of Understanding (MOU) with Washoe Tribe

**National Standard:** N/A

**Current Performance:** N/A

**Target Improvement Goal:** Provide services and support to the Washoe Tribe included in Memorandum of Understanding

**Priority Outcome Measure or Systemic Factor:** Implement Safety Organized Practices (SOP)/Signs of Safety (SoS)

**National Standard:** N/A

**Current Performance:** N/A

**Target Improvement Goal:** All staff complete SOP training, offer training to Washoe Tribal Social Services staff

<b>Strategy 1: Implement services in a Memorandum of Understanding with the Washoe Tribe</b>	<input checked="" type="checkbox"/> <b>CAPIT</b>	<b>Applicable Outcome Measure(s) and/or Systemic Factor(s):</b> No recurrence of maltreatment Timely response
	<input type="checkbox"/> <b>CBCAP</b>	
	<input type="checkbox"/> <b>PSSF</b>	
	<input checked="" type="checkbox"/> <b>N/A</b>	
<b>Action Steps:</b>	<b>Timeframe:</b>	<b>Person Responsible:</b>
<b>A.</b> Complete MOU negotiations with Washoe Tribe	Ongoing until complete	ACHHS Director
<b>B.</b> Develop polices & procedures with the Washoe Tribe for services included in the MOU.	Ongoing	ACHHS Director
<b>C.</b> Provide services to Washoe Tribe included in Memorandum of Understanding	Ongoing	ACHHS Director CWS Social Worker
<b>D.</b> Evaluate and monitor services to Washoe Tribe	Ongoing	ACHHS Director CWS Social Worker

<b>Strategy 1: Multi-Disciplinary Team members, including CWS staff, complete Safety Organized Practice (SOP) training modules and attend ongoing trainings</b>	<input checked="" type="checkbox"/> <b>CAPIT</b>	<b>Applicable Outcome Measure(s) and/or Systemic Factor(s):</b> Implement Safety Organized Practice (SOP)/Signs of Safety (SOP); No recurrence of maltreatment; Timely response
	<input type="checkbox"/> <b>CBCAP</b>	
	<input type="checkbox"/> <b>PSSF</b>	
	<input type="checkbox"/> <b>N/A</b>	
<b>Action Steps:</b>	<b>Timeframe:</b>	<b>Person Responsible:</b>
<b>A.</b> Staff complete Safety Organized Practice (SOP) Twelve Training Modules.	December 31, 2016	ACHHS Director
<b>B.</b> Staff participate in ongoing webinars, including overview, key skills, Safety mapping, SDM and coaching	December 1, 2016	ACHHS Director
<b>C.</b> Staff watch ABA Training Video on Interviewing Children	December 31, 2016	ACHHS Director
<b>D.</b> Assess and monitor SOP trainings and make implementation changes as necessary to maximize SOP outcomes.	December 31, 2018	ACHHS Director

<b>Strategy 3: Multi-Disciplinary Team members, including CWS staff and Washoe Tribal Social Services staff, complete Differential Response training and implement program.</b>	<input checked="" type="checkbox"/> <b>CAPIT</b>	<b>Applicable Outcome Measure(s) and/or Systemic Factor(s):</b>  Implement Differential Response program; No recurrence of maltreatment; Timely response
	<input type="checkbox"/> <b>CBCAP</b>	
	<input type="checkbox"/> <b>PSSF</b>	
	<input type="checkbox"/> <b>N/A</b>	
<b>Action Steps:</b>	<b>Timeframe:</b>	<b>Person Responsible:</b>
<b>A.</b> Include participation in Differential Response program in all CAPIT/CBCAP/PSSF contracts	July 1, 2015	ACHHS Director
<b>B.</b> UC Davis Differential Response training provided to CWS staff, Washoe Tribal Social Services staff and community based organizations.	December 31, 2015	ACHHS Director

<b>C.</b> Implement Differential Response Program	June 30, 2016	ACHHS Director
<b>D.</b> Assess and monitor Differential Response program and make changes as necessary to maximize outcomes.	December 31, 2018	ACHHS Director