

**SYSTEMS ROLE**

Leadership:	Score	Notes
Executive leadership has designated appropriate staff with necessary authority to lead the cross-systems initiative and manage the implementation. (2A, 2C)		
System has developed an implementation readiness process that includes a clear system design, leveraging of existing reform or financing initiatives, and assessment of strengths and gaps in the current system of care. (5E-H)		
System leadership brings system child serving agencies, families and youth together regularly to collaboratively plan or govern SOC implementation. (5C & 5E)		
System establishes workforce development plan that ensures ongoing access to training and expert coaching (1D, 1F, 1G).		
System leadership develops a communications plan which includes internal messaging to promote engagement and support, and external messaging to engage stakeholders and outreach to families.(1A, 2B, 5B, 5E)	+	
<b>LINE. 1.1 Total for Leadership</b>	<b>/10=</b>	<b>%</b>

Fiscal Sustainability	Score	Notes
System leadership identifies potential financing streams to support workforce development, needed system supports such as IT, and installation of Wraparound. (5F)		
System leadership identified any changes or clarifications in Medicaid managed care operations and takes necessary steps to define, communicate and implement any changes needed both internally and externally with MCOs. (5F)		
System leadership identifies changes needed for Medicaid to support provision of Wraparound and a flexible service array (e.g. State Plan amendment, waiver). (5F)	+	
<b>LINE. 1.2 Total for Leadership</b>	<b>/6=</b>	<b>%</b>

Appropriate Population:	Score	Notes
System leadership defines population to be served, eligibility criteria, process and standardized assessment tools. (5A & 5G)		
<b>LINE. 1.3 Total for Leadership</b>	<b>/2=</b>	<b>%</b>

Accountability Mechanisms:		Score	Notes
System establishes feedback loops with local implementation teams around progress of Wraparound installation system level change needs (3E)			
System establishes a CQI plan that includes data dissemination outlining quarterly assessment of workforce capabilities, quality measures and outcomes to be monitored, utilization, and service array needs (4B-4D)		+	
<b>LINE. 1.4</b>	<b>Total for Leadership</b>		<b>/4= %</b>
<b>Total for System's Role</b>			

Total Number of Points Earned for Leadership ( <b>LINE 1.1</b> )			
Total Number of Points Earned for Fiscal Stability ( <b>LINE 1.2</b> )			
Total Number of Points Earned for Appropriate Populations ( <b>LINE 1.3</b> )			
Total Number of Points Earned for Accountability Mechanisms ( <b>LINE 1.4</b> )			
<b>LINE 1.5</b>		<b>/22=</b>	<b>%</b>

**SYSTEM'S ROLE WITH WRAPAROUND ORGANIZATION**

Leadership	Score	Notes
System leadership has set standards for organizational level implementation team that includes executive leadership, mid management, supervisors and care coordinators (2B & 3E)		
System sets expectation for feedback loops around installation progress and system level change needs (3E)	+	
<b>LINE. 2.1</b>	<b>Total for Leadership</b>	<b>/4= %</b>

Enrollment & Engagement	Score	Notes
System leadership provides guidance for procedures and policies to manage referrals after initial eligibility (5G)		
System leadership provides guidance for a process to support Medicaid application for eligible referrals (5F)	+	
<b>LINE. 2.2</b>	<b>Total for Leadership</b>	<b>/4= %</b>

<b>Services and Supports</b>		<b>Score</b>	<b>Notes</b>
System leadership provides direction on establishing firewalls between any internal organizational service provision and care coordination effort and establishes monitoring schedule for oversight (5G)			
<b>LINE. 2.3</b>	<b>Total for Leadership</b>		<b>/2= _____ %</b>

<b>Staffing</b>		<b>Score</b>	<b>Notes</b>
System provides guidance on staffing expectations for local organizations, including during initial startup and full implementation, and support a workforce development plan that supports long-term organizational needs for supporting the number of families referred. (3A)			
<b>LINE. 2.4</b>	<b>Total for Leadership</b>		<b>/2= _____ %</b>

<b>Onboarding</b>		<b>Score</b>	<b>Notes</b>
System provides guidance on interview and selection protocols for Care Coordinators and supervisors including Wraparound specific behavior-based scenarios and criteria (1C)			
<b>LINE. 2.5</b>	<b>Total for Leadership</b>		<b>/2= _____ %</b>
<b>Total for Systems Role with Organization</b>			

Total Number of Points Earned for Leadership ( <b>LINE 2.1</b> )			
Total Number of Points Earned for Enrollment & Engagement ( <b>LINE 2.2</b> )			
Total Number of Points Earned for Services and Supports ( <b>LINE 2.3</b> )			
Total Number of Points Earned for Staffing ( <b>LINE 2.4</b> )			
Total Number of Points Earned for Onboarding ( <b>LINE 2.5</b> )			
<b>LINE 2.6</b>			<b>/14= _____ %</b>

**TOTAL FOR PRE-IMPLEMENTATION**

Total Number of Points Earned for Systems Role ( <b>LINE 1.5</b> )			
Total Number of Points Earned for Systems Role with Wraparound Organization ( <b>LINE 2.6</b> )	+		
			<b>/36= _____ %</b>