

SYSTEMS ROLE

Leadership Score Notes

Infrastructure in place or design is being actively modified in partnership with stakeholders based on data and leadership identification of needed adjustments. (5B, 5E)

Provider network and service capacity is regularly monitored and array of services and supports is on target for adequate development.(5H)

LINE 5.1 Total for Leadership /4= %

Fiscal Sustainability Score Notes

System leadership has established long term sustainable funding and needed Medicaid authorities have been established or are in development with CMS. (5F)

LINE 5.2 Total for Leadership /2= %

Accountability Mechanisms Score Notes

System leadership routinely monitors outcomes, and competency and fidelity data are routinely reviewed and used for Continuous Quality Improvement (4B - 4D)

LINE 5.3 Total for Leadership /2= %

Total for System's Role

Total Number of Points Earned for Leadership **(LINE 5.1)**

Total Number of Points Earned for Fiscal Stability **(LINE 5.2)**

Total Number of Points Earned for Accountability Mechanisms **(LINE 5.3)**

LINE 3.5 /8= %

SYSTEM'S ROLE WITH WRAPAROUND ORGANIZATION

Accountability Mechanisms: Score Notes

An accountable Continuous Quality Improvement (CQI) infrastructure exists between local organizations and system leadership (e.g. mechanisms to monitor fidelity, service quality & outcomes and to assess the quality and development of Wraparound, and data sharing feedback loops) (3E, 4A & 5I).

Changes in percentage of youth going to an out of home intervention (O6)

Scoring Scale: 0 = Not Implemented | 1 = Partially Implemented | 2 = Fully Implemented

Size of the CFT including the percent of informal supports (F3)

School attendance and graduation rates (O2)

Involvement with JJ, increases in detention and probation rates (O3)

Disenrollment and re-enrollment is tracked and reviewed (F8)

Critical incident reports are tracked and reviewed (5I)

Involvement with child welfare, out of home Incident reports with child protection (5H)

LINE 6.1 Total for Leadership

/16=	%
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Staffing

Score

Notes

System leadership has an established process in place to ensure monitoring of provider agency performance, turnover rate and staffing ratios for care coordinators and supervisors. (2A, 1A, 3A)

LINE 6.2 Total for Leadership

/2=	%
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Total for Systems Role with Organization

Total Number of Points Earned for Accountability Mechanisms (LINE 6.1)

Total Number of Points Earned for Staffing (LINE 6.2)

LINE 6.3

/18=	%
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TOTAL FOR SUSTAINABILITY

Total Number of Points Earned for Systems Role (LINE 1.5)

Total Number of Points Earned for Systems Role with Wraparound Organization (LINE 2.6)

/26=	%
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