

**DCFS Child Welfare Mental Health Services (CWMHS)
Executive Operations & All Managers – November 2, 2009**

Board-Related

- ✓ **October's Monthly Katie A. Data Memo** submitted to Board on 10/30/09
- ✓ **Annual Evaluation of Katie A. Strategic/Implementation Plan** to be submitted to Board by 1/29/10 to identify what's working & what's not (primarily in SPAs 1, 6, & 7). Rigo Rodriguez will complete the evaluation through a records review, series of focus groups (in SPAs 1, 6, & 7) & individual interviews. See Memo sent on Annual Evaluation last Friday for **Action Items**.
- ✓ **Hubs:** Hub Expansion Board Memo (approved by Exec Ops) currently being finalized & to be sent out to Board Deps on 10/30/09 for Cluster Meeting on 11/4/09 & Board Meeting on 11/17/09. Plan will co-locate DCFS PHN & DMH staff at ERCP; CSWs at the Hubs, & provide a consultation process to control/ensure appropriate referrals, analyze need & monitor capacity to serve.

Training: **Action Item:** *RAs to coordinate a ½ day Wraparound Training for CSWs w/ Robert Wiltse*

Policy: Watch for release of FYI updating MH Consent & Release of Info Language to be recommended in Court Reports now approved by CLC and LADL.

Program Info/Implementation

- ✓ **Hubs:** Latest report indicates DHS saw 90% of newly detained children (placed in county) last month. **Action Item:** *Ensure 100% referral rate to Hubs for all newly detained & forensic evals.*
- ✓ **MAT:** **Action Items:** *Ensure 100% referral rate up to capacity for MAT-eligible children; ensure compliance with FYI to update Court on completion of MAT Assessment, forward MAT Assessment to Court once completed, & integrate MAT Findings into Court Report/Case Plan.*
- ✓ **CSAT & RTS:**
 - Now implemented in SPAs 1, 6 & 7 & the RTS is accessible on The Site! September's Monthly Board RTS Memo reported a 93% Screening Rate, 93% Referral Rate; & 90% MHS Access Rate.
 - **Action Item:** *Keep up great work of monitoring/supporting CSAT & RTS compliance. E-mail Adrienne Olson & Elaine Magnante-Music by the 18th of each month with Lessons Learned regarding CSAT/RTS.*
 - Implementation Plan for Countywide CSAT Rollout:

OFFICE	TRAINING MONTH	DRY-RUN MONTH	CSAT ROLL-OUT
Pomona/Pasadena/Covina Annex (+Asian Pacific & Amer Indian Units)	January - February 2010	March 2009	April 2010
El Monte /Glendora	February – March 2009	April 2010	May 2010
Metro North (+ Sensitive Unit)	March - April 2010	May 2010	June 2010
WLA (+ Deaf Services)	April – May 2010	June 2010	July 2010
Lakewood/Torrance	May - June 2010	July 2010	August 2010
San Fernando Valley/Santa Clarita	June – July 2010	August 2010	September 2010
MCMS	August 2010	September 2010	October 2010

- ✓ **Hiring Timeline/Plan for 20 Items in FY 09/10 – All CSAT**
 - **20** positions (10 SLS & 10 ITCs) currently being filled in the next 2 months
 - **5** positions filled; **9** positions filled pending release; **6 ITC** positions pending selection
 - **3** CSWs selected; **1** SCSW selected; **2** DMH staff selected
 - **Important Note:** *20 positions were approved for hiring earlier than CSAT implementation to allow new SLS & Screening Clerks the opportunity to assist the implementing offices, while learning the job to ease implementation in future offices.*

- ✓ **RMP: *Action Item***: Continue development of firewall to ensure 100% of children entering or exiting group home placement receive an RMP
- ✓ **WRAPAROUND: *Action Item***: Continue development of system to refer all eligible children

Available on LA Kids *The Site*, Katie A. Website or Upon Request

- ✓ October's Monthly Board Memo
- ✓ Annual Evaluation Memo from Rigo Rodriguez
- ✓ Hub Expansion Memo
- ✓ MAT FYI
- ✓ DCFS Hiring Log
- ✓ DRAFT Data Indicators for Exit Conditions & Work Plan
- ✓ Utilization Reports for Hubs, MAT, CSAT, TDM/RMP; TFC; Wraparound, D-Rate & Psych. Hospitalizations
- ✓ DRAFT Core Practice Model
- ✓ QSR DRAFT Work Plan