



Candice Broce

Commissioner

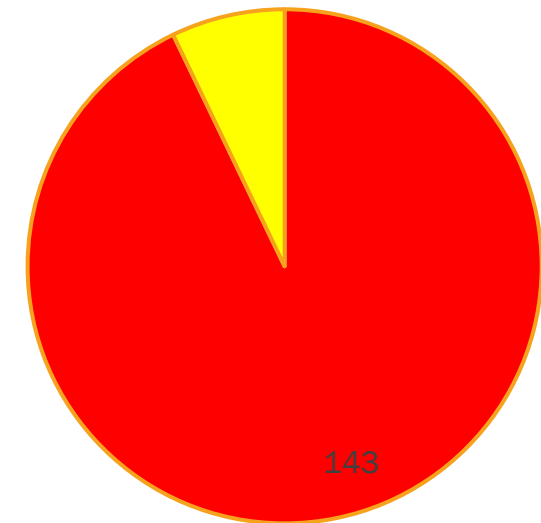
Unapproved Re-evaluations January 2023

143 Overdue Re-Evaluations

25 Kenny A Placements (none pending review)

11 Overdue Re-evaluations pending OPM review

132 Overdue Re-Evaluations remain outstanding



■ Re-Evaluations Overdue ■ Pending OPM

Overdue Foster Home Re-Evaluations

3 (due in 2021)

63 (due in 2022)

35 (overdue as of January 2023)

31 providers

Home Compliance

- OPM Reviewers are cold readers performing cursory reviews and safety screen audits.
- The provider is the final approving authority.
- Responsibility to ensure compliance is with the provider.
- OPM Comprehensive Reviews and Federal Audits will be reviewing for compliance. As well as SAFE reviewers.
- Notes in the HH Status disposition should be reviewed and adhered to for future narratives/compliance.
- Use DFCS Foster Care Policy Chapter 14, RBWO Minimum Standard 11, and SAFE as your guide.
- Please reach out to your agency's Monitoring Manager should you have questions regarding outstanding PVAs (Derek Mouzon, Rayven Newton, Samuel Pittman).



- Refrain from using demographics of safety screen searches
- Please refrain from using screenshots of the results
- Include the screen search page
- Please refer to the E-blast (4/14/2020) when administering SAFE Q2 Tool (4/14/2020).
- Corrective Action Plans, for training hours not achieved during 2022, should be completed ASAP.
- Providers should maintain an internal tracking system(Re-Evaluations, training, etc).
- Providers should be operating from their Recruitment and Retention Plans.
- Please ensure caregiver signatures are acceptable(original, electronic/digital).
- OPM RD Team will begin 2nd level Technical Assistance Meetings in an effort to progress through the Progressive Compliance continuum.



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