Institutions Evaluation Unit (IEU)

(Revised 03/27/20)

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Forms

The following form is referenced in this file:

04-310 Inter-Departmental FFA and LGH Complaint and Feedback Form

Introduction

The Institutions Evaluation Unit (IEU) is part of CCWS. The Unit consists of:

- Three Contracting Officer Representatives (CORs)
- One PSS
- One SPSW
- Two PSWs.

The IEU serves the following populations:

- Children/youth placed in a STRTP/Licensed Group Home (LGH) or a Foster Family Agency (FFA) home listed on the AFDC FC Approved Institutions List.
- STRTP/LGH and foster family agency providers listed on the AFDC-FC Approved Institutions List.
- Placing SWs and San Diego County Probation staff who have children/youth in a STRTP/LGH or FFA listed on the AFDC-FC Approved Institutions List.

IEU Services

The IEU provides the following services:

Service	Monitor	COR	Both
Monitor contract with STRTP/LGH and FFA to ensure compliance and provide feedback and support			Х
Investigate CWS Hotline abuse reports filed against STRTP/LGH, FFA and PCC	Х		
Review program statements, review physical sites, and issue county support letters for STRTP/LGHs and FFAs	Х		
Make on-site visits to STRTP/LGHs and FFAs	Х		
Conduct semi-annual STRTP/LGH and FFA reviews			Χ
When necessary, provide technical support services and trainings, including Child Welfare Services policies, to STRTP/LGHs and FFAs			Х
Review Special Incident Reports (SIRs)	Х		
Publish and revise the AFDC-FC Approved Institutions List			Х

IEU Services (cont.)

Service	Monitor	COR	Both
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Review Inter-Departmental FFA and STRTP/LGH Complaint	Х		
and Feedback Form (04-310) and take appropriate action			
Coordinate investigations and licensing complaints with CCL, OCI and Probation	Х		
Conduct program evaluation and monitor STRTP/LGHs and			X
FFAs to ensure contract compliance and Title 22			
regulations			
FFA Clearance Process			Х
Meet regularly with STRTP/LGHs, FFAs, and CCL to review			Х
protocols, expectations, and changes in legislation or			
regulation.			
Monitor contracts with THP+/FC, ILS and TYH Program		Х	
Contractor to ensure compliance and provide feedback			
and support			
Make onsite visits to THP+/FC, ILS and TYH Program		Х	
Contractors			
When necessary, provide technical support services and		Х	
trainings, including Child Welfare Services policies to			
THP+/FC, ILS and TYH Program Contractors			
Meet regularly with THP+/FC, ILS and TYH Program		Х	
Contractors to review protocols, expectations, and			
changes in legislation or regulation			
Address all fiscal items related to payment to THP+/FC, ILS		Х	
and TYH programs			

How to file a complaint with IEU

If the concern is	then
Abuse or Neglect and the alleged abuser is reported to be one of the contracted FFA foster parents or FFA/STRTP/Group Home staff (includes PCC and SPA staff),	A referral should be generated through the CWS Hotline and IEU will be assigned secondary to the referral. Refer to: FFA Investigation Protocol LGH and STRTP Investigation Protocol IEU Investigations of Child Abuse Referrals at PCC.
Other than abuse or neglect, Examples include, but not limited to: Care and supervision – (i.e., leaving child unsupervised) Personal rights – (i.e., not letting child have enough clothes or own clothes, not letting child call SW) Any non-criminal act or omission that infringes upon the basic rights of a child Inappropriate punishment (e.g., excessive pushups, withholding food, withholding allowance) Quality of care STRTP/LGH/FFA contract mandates, (i.e., no 30-day notice, transportation, lack of Special Incident Report, Youth Status Report, Appraisal/Needs and Services Plan, etc.)	 The placing SW must first attempt to resolve the situation at the level of placing SW to STRTP/LGH or FFA SW Then placing SW's PSS to STRTP/LGH or FFA Supervisor before elevating to IEU. If the concern is not resolved, the placing SW/Probation staff will send a completed Inter-Departmental FFA and LGH Complaint and Feedback Form (04-310) to the IEU PSS.

Alignment with SET

The IEU aligns with the Safety Enhanced Together (SET) Practice Framework and supports <u>Value 1</u> and the Agency practice of establishing and maintaining collaborations with schools, public health, public safety, and other community partners to create long-term safety, ongoing permanency, and well-being for children and youth. It also supports <u>Value 3</u> and the guiding principle of identifying living situations that support children and their relationships as quickly as possible.