

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

ORGANIZATIONAL

Leadership:	Score	Notes
Executive leadership, supervisors and care coordinators are routinely engaged in discussion around implementation (2B & 3E)		_____
The organization has taken specific steps to translate the Wraparound philosophy into policies, practice elements and organizational mission and agency staff are informed of Wraparound practice expectations (5E)		_____
Leadership recognizes a Wraparound Plan of Care (POC) structures and coordinates the work of all services and providers on behalf of a youth and family and has made steps to ensure the Wraparound POC serves as the primary plan of care (5D)		_____
Leadership takes an active role in planning for quality installation of Wraparound by effectively addressing barriers as they come up during Wraparound implementation (2C)	+	_____
LINE. 4.1 Total for Organizational	/4=	_____ %

Appropriate Population	Score	Notes
Youth & families enrolled meet all criteria of medical necessity and complex behavioral needs for Wraparound (5A)		_____
LINE. 4.2 Total for Appropriate Population	/2=	_____ %

Accountability Mechanisms:	Score	Notes
Processes in place to track child-level outcomes for all youth in Wraparound (4A & 4D)		_____
Processes in place to share data elements and progress toward successful implementation (4A, 4B, and 4D)		_____
Electronic Health Record built or modified to support quality implementation of Wraparound (4A)		_____
Size of the child and family team is tracked and includes more than the care coordinator and family (service providers on POC and at least one informal support should be present) (F3)		_____

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Critical incident reports are tracked and reviewed (5H)

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

Child serving agency involvement (JJ and CW) are reported (5I)

+

LINE. 4.3 Total for Accountability Mechanisms

/14= _____ **%**

Access	Score	Notes
Wraparound is publicized within the catchment area of the organization and organization plans to develop on-going marketing (5G)		
Families have reliable access to information about the organization and what it provides (e.g. organization marketing plan) (5G)		
Youth and families are engaged in Wraparound within 10 days of referral (F1)		
Initial Wraparound plan of care (POC) developed within 30 days of being referred (F1)		
	+	
	/8= _____ %	

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Initial Wraparound plan of care (POC) developed within 30 days of being referred (F1)

+

LINE. 4.4 Total for Access

/8= _____ **%**

Services & Supports:	Score	Notes
Youth and families have access to a full array of services and supports with most services and supports provided external to the organization regardless of system involvement. (5G, 5H)		
Firewalls between care coordination and service provision are maintained and ensure family choice (5G, 5H)		
	+	
	/4= _____ %	

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+

LINE. 4.5 Total for Services & Supports

/4= _____ **%**

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Staffing:		Score	Notes
Hiring, interviewing protocols, and job descriptions for Care Coordinators are created that are specific to the care coordinators job (1C)			
Job descriptions for Wraparound Supervisors have been developed that include activities specific to that role and clear performance expectations have been established (1C)			
Personnel are overseeing hiring and onboarding practices (3E)			
Workforce development plan includes staffing projections and plans to support long-term organizational needs for supporting the number of families referred (3A)			
LINE. 4.6 Total for Staffing		+	/8= _____ %

Staff Satisfaction:		Score	Notes
Care coordinators and supervisors are generally satisfied, there is a clear sense of mission and alignment with Wraparound (3C) and feel they have adequate resources (3B).			
LINE. 4.7 Total for Sub-Section			/2= _____ %

Onboarding:		Score	Notes
The Wraparound provider is planning for sustainability by assessing cost of implementation efforts ensuring both indirect and direct expenditures are supported by adequate funding streams.			
LINE. 4.8 Total for Onboarding			/2= _____ %

Fiscal Stability:		Score	Notes
Care Coordinator onboarding plan in place that includes an initial apprenticeship (typically first 30-days prior to solely partnering with families), timeline for training completion, and expectations for performance (1D, 1E, & 1G)			
LINE. 4.9 Total for Fiscal Stability			/2= _____ %

TOTAL FOR ORGANIZATIONAL

- Total Number of Points Earned for Leadership **(LINE 4.1)**
- Total Number of Points Earned for Appropriate Populations **(LINE 4.2)**
- Total Number of Points Earned for Accountability Mechanism **(LINE 4.3)**
- Total Number of Points Earned for Access **(LINE 4.4)**
- Total Number of Points Earned for Services & Supports **(LINE 4.5)**
- Total Number of Points Earned for Staffing **(LINE 4.6)**
- Total Number of Points Earned for Staff Satisfaction **(LINE 4.7)**
- Total Number of Points Earned for Onboarding **(LINE 4.8)**
- Total Number of Points Earned for Fiscal Stability **(LINE 4.9)**

LINE 4.10 /46= _____ %

WRAPAROUND SUPERVISION

Training	Score	Notes
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100% of supervisors have completed Introduction within 3 months of starting that position (1D)

100% of supervisors have completed Engagement within 2 months of completing Intro (1D)

Wraparound Supervisors have developed and delivered local booster trainings based on data trends they have identified within the organization (4B)

LINE. 5.1 Total for Training /6= _____ %

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Competency	Score	Notes
Supervision and expert coaching include formal assessment of practice at least once per quarter (1F)		
Monthly contact with expert content coach (1F, 4B)		
	+	
LINE. 5.2 Total for Competency		/4= _____ %

TOTAL FOR WRAPAROUND SUPERVISOR

Total Number of Points Earned for Training (LINE 5.1)		
Total Number of Points Earned for Competency (LINE 5.2)	+	
LINE 5.3		/10= _____ %

WRAPAROUND CARE COORDINATION

Training	Score	Notes
100% of care coordinators have completed Introduction within 3 months of starting that position (1D)		
100% of care coordinators have completed Engagement within 2 months of completing Intro (1D)		
	+	
LINE. 6.1 Total for Training		/4= _____ %

Engagement:	Score	Notes
Child and family team meetings held regularly (at least every 30 to 45 days) to review and modify the plan of care (F1)		
LINE. 6.2 Total for Engagement		/2= _____ %

Competency:	Score	Notes
100% of care coordinators with 6-8 months of Wraparound experience demonstrate 50% skill attainment as measured by the COMET (F2 -F8)		
LINE. 6.3 Total for Competency		/2= _____ %

TOTAL FOR WRAPAROUND CARE COORDINATION

Total Number of Points Earned for Training (LINE 6.1)

Total Number of Points Earned for Engagement (LINE 6.2)

Total Number of Points Earned for Competency (LINE 6.3)

	+		/8=		%

LINE 6.4

FIDELITY

FIDELITY	Score	Notes
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Total score as assessed by a validated fidelity assessment tool indicates minimum standards of fidelity.

If the WFI-EZ is used, items A1 – A4 = 98 - 100% and the total score meets or exceeds 70% (4C, F2 – F8; O1 & O6)

If the DART is used the scores meets or exceeds 60% on

1. Timely engagement
2. Meeting attendance
3. Key elements
 - a. Driven by strengths and families
 - b. Natural and community supports
 - c. Needs based
 - d. Outcomes based

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LINE 7.1

Total for Fidelity

	/2=		%
↓			

Total for Fidelity

LINE 7.2

	/2=		%
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OUTCOMES

Out-of-Home Placement	Score	Notes
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Fewer than 40% out-of-home placements per year (O6)

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LINE 8.1

Total for Out-of-Home Placement

	/2=		%
↓			

Retention:

Retention:	Score	Notes
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Less than 25% discharged unsuccessful before 3 months of enrollment (F1), and less than 30% discharge successfully before 6 months of enrollment (5A)

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LINE 8.2

Total for Retention

	/2=		%
↓			

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Individual Functioning:		Score	Notes
50% of youth enrolled experience improved functioning in behavioral and emotional functioning (O3 & O4)			
LINE. 8.3	Total for Individual Functioning		/2= _____ %

Family Satisfaction:		Score	Notes
75% of youth and families are satisfied with their Wraparound experience and their progress while in the program (O1)			
LINE. 8.4	Total for Family Satisfaction		/2= _____ %

Improved Caregiver Confidence:		Score	Notes
50% of Caregivers indicate improved confidence in their ability to manage problems and effectively address crises (O5)			
LINE. 8.5	Total for Improved Caregiver Confidence		/2= _____ %

School Functioning:		Score	Notes
30% or less of youth enrolled experience negative school interactions (e.g. suspensions; O2)			
LINE. 8.6	Total for School Functioning		/2= _____ %

Graduation:		Score	Notes
On average, at least 50% of families enrolled graduate successfully (O7)			
LINE. 8.7	Total for Graduation		/2= _____ %

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TOTAL FOR OUTCOMES

Total Number of Points Earned for Out-of-Home Placement (LINE 8.1)

Total Number of Points Earned for Retention (LINE 8.2)

Total Number of Points Earned for Individual Functioning (LINE 8.3)

Total Number of Points Earned for Family Satisfaction (LINE 8.4)

Total Number of Points Earned for Improved Care Giver Confidence (LINE 8.5)

Total Number of Points Earned for School Functioning (LINE 8.6)

Total Number of Points Earned for Graduation (LINE 8.7)

+

LINE 8.8

/14= _____ %

TOTAL FOR IMPLEMENTATION

Total Number of Points Earned for Organizational (LINE 4.10)

Total Number of Points Earned for Wraparound Supervision (LINE 5.3)

Total Number of Points Earned for Wraparound Care Coordination (LINE 6.4)

Total Number of Points Earned for Fidelity (LINE 7.2)

Total Number of Points Earned for Outcomes (LINE 8.7)

+

/80= _____ %