ORGANIZATIONAL

	Leadership:	Score	Notes	
	Executive leadership, supervisors and care coordinators are			
	routinely engaged in discussion around implementation (2B			
	& 3E)			
	TI	}		
	The organization has taken specific steps to translate the Wraparound philosophy into policies, practice elements and	į		
	organizational mission and agency staff are informed of			
	Wraparound practice expectations (5E)	i i		
	Leadership recognizes a Wraparound Plan of Care (POC)			
	structures and coordinates the work of all services and	i i		
	providers on behalf of a youth and family and has made steps			
	to ensure the Wraparound POC serves as the primary plan of	i j		
	care (5D)			
		- 		
	Leadership takes an active role in planning for quality			
	installation of Wraparound by effectively addressing barriers	i i		
	as they come up during Wraparound implementation (2C)	+		
INE. 4.1	Total for Organizational		/4=	%
	Appropriate Population	Score	Notes	
		i		
	Youth & families enrolled meet all criteria of medical			
	necessity and complex behavioral needs for Wraparound (5A)			
INE. 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)			
		i 		
	Processes in place to share data elements and progress			
	Processes in place to share data elements and progress toward successful implementation (4A, 4B, and 4D)			
	toward successful implementation (4A, 4B, and 4D)			
	toward successful implementation (4A, 4B, and 4D) Electronic Health Record built or modified to support quality			
	toward successful implementation (4A, 4B, and 4D)			
	toward successful implementation (4A, 4B, and 4D) Electronic Health Record built or modified to support quality implementation of Wraparound (4A)			
	toward successful implementation (4A, 4B, and 4D) Electronic Health Record built or modified to support quality			

(F3)

Critical incident reports are tracked and reviewed (5H)

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

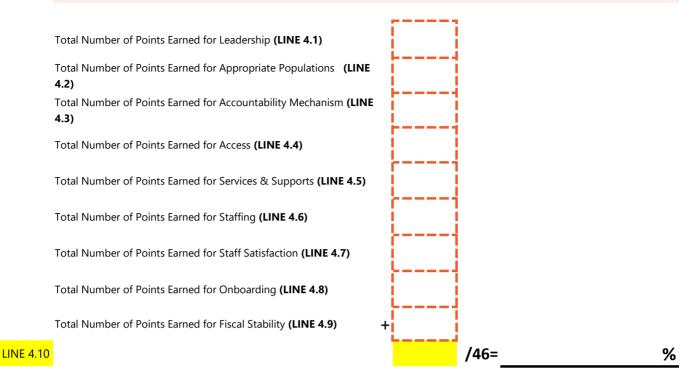
Child serving agency involvement (JJ and CW) are reported (5I)

LINE. 4.3 Total for Accountability Mechanisms

/14= %

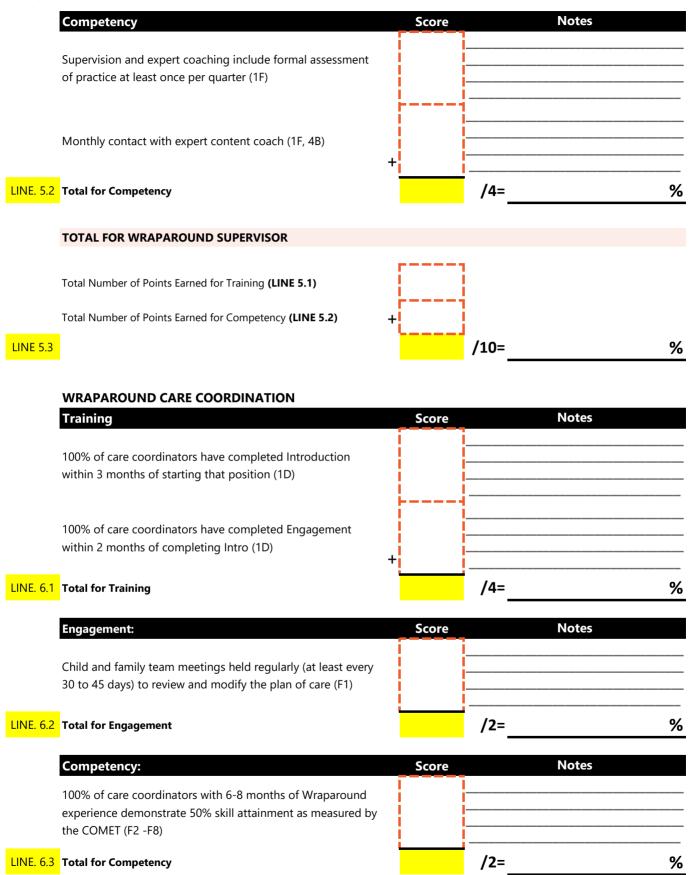
	Staffing:	Score	Notes	
	Hiring, interviewing protocols, and job descriptions for Care Coordinators are created that are specific to the care coordinators job (1C)			
	Job descriptions for Wraparound Supervisors have been developed that include activities specific to that role and clear performance expectations 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: 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).	Score	Notes	
		•		
LINE. 4.7	Total for Sub-Section		/2=	%
LINE. 4.7	Total for Sub-Section Onboarding: 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.	Score	/2=Notes	
	Onboarding: The Wraparound provider is planning for sustainability by assessing cost of implementation efforts ensuring both indirect and direct expenditures are supported by adequate	Score	,	
	Onboarding: 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.	Score	Notes	%

TOTAL FOR ORGANIZATIONAL



WRAPAROUND SUPERVISION

Training	Score	Notes	
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=	%



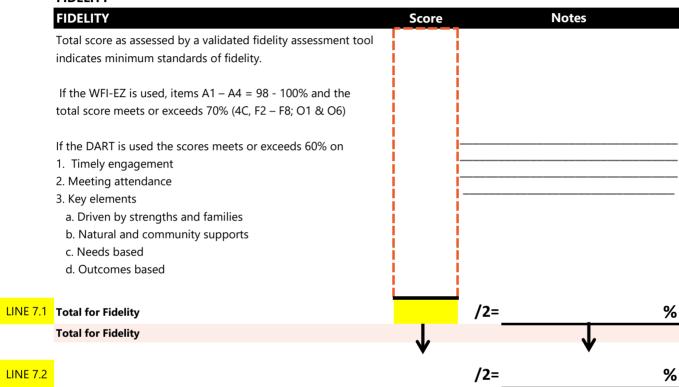
%

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



OUTCOMES

Out-of-Home Placement	Score		Notes	
Fewer than 40% out-of-home placements per year (O6)				
Total for Out-of-Home Placement		/2=		%
Retention:	Score		Notes	
Retention: Less than 25% discharged unsuccessful before 3 months of enrollment (F1), and less than 30% discharge successfully before 6 months of enrollment (5A)	Score	 	Notes	

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	Individual Functioning:	Score	Notes	
	50% of youth enrolled experience improved functioning in		 	
	behavioral and emotional functioning (O3 & O4)	İ		
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=	%

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)

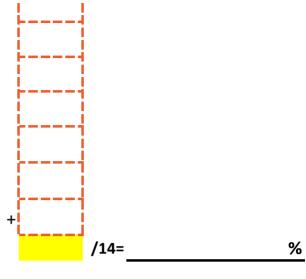
Total Number of Points Earned for Family Satisfaction (LINE 8.4)

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



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)

