

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

**ORGANIZATIONAL**

Leadership	Score	Notes
Clear and transparent procedures for decision making exist across the organization and leadership routinely involve supervisors and care coordinators in building consensus in decision making (2B & 3E)		
Supervisors and the wider organizational leadership provide well-defined program performance goals, while ensuring staff have the tools and flexible policies to meet these expectations (2A)	+	
<b>LINE. 9.1 Total for Leadership</b>		<b>/4= _____ %</b>

Accountability Mechanisms	Score	Notes
An accountable Continuous Quality Improvement (CQI) infrastructure exists between implementation team, quality assurance, and executive leadership (e.g. mechanisms to monitor fidelity, service quality & outcomes and to assess the quality and development of Wraparound) is established (3E, 4A & 5I)		
Outcomes, competency and fidelity data is routinely analyzed and shared with key agency and external stakeholders and used for Continuous Quality Improvement. Preferably, data is collected by objective external party. (4B - 4D)		
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)		
Critical incident reports are reviewed and tracked (5H)		
Disenrollment and re-enrollment is tracked and reviewed(F8)		
Child serving agency involvement (JJ and CW)	+	
<b>LINE. 9.2 Total for Accountability Mechanisms</b>		<b>/2= _____ %</b>

Access	Score	Notes
Families are seamlessly being enrolled and a comprehensive provider network has been created that includes formal and informal options (5G, 5H)		
<b>LINE. 9.3 Total for Access</b>		<b>/2= _____ %</b>

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

Staffing		Score	Notes
Wraparound Supervisor to Care Coordinator			
Ratio does not exceed 1:6 (3A)			
Care Coordinator (CC) to Family ratio does not exceed 1:8-12 (3A)			
		+	
<b>LINE 9.4</b>	<b>Total for Staffing</b>		<b>/6= _____ %</b>

Performance Assessment		Score	Notes
Care Coordinators' performance is assessed at least every six months using objective-measures (e.g. observations) that are tied to their job descriptions and quality indicators (1G)			
<b>LINE 9.5</b>	<b>Total for Performance Assessment</b>		<b>/2= _____ %</b>

Fiscal Stability		Score	Notes
The organization has a sustainable funding plan for the next 3 – 5 years (e.g. data on costs and cost-effectiveness are available and shared) (3D, 5F)			
<b>LINE 9.6</b>	<b>Total for Fiscal Stability</b>		<b>/2= _____ %</b>

**TOTAL FOR OUTCOMES**

Total Number of Points Earned for Leadership <b>(LINE 9.1)</b>			
Total Number of Points Earned for Accountability Mechanisms <b>(LINE 9.2)</b>			
Total Number of Points Earned for Access <b>(LINE 9.3)</b>			
Total Number of Points Earned for Staffing <b>(LINE 9.4)</b>			
Total Number of Points Earned for Performance Assessment <b>(LINE 9.5)</b>			
Total Number of Points Earned for Fiscal Stability <b>(LINE 9.6)</b>		+	
<b>LINE 9.7</b>			<b>/18 _____ %</b>

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

**WRAPAROUND SUPERVISION**

**Training** **Score** **Notes**

100% have participated in Intermediate practice one year from completion of Intro (1D)

100% have participated in Supervisors and/or Advanced Supervisors training annually (1D)

+

**LINE. 10.1 Total for Training**

**/4= %**

**Stable Workforce** **Score** **Notes**

Average tenure of Wraparound Supervisor(s) is 2 or more years (1A)

**LINE. 10.2 Total for Stable Workforce**

**/2= %**

**Competency** **Score** **Notes**

100% of staff participating in individual skill-based supervision at least 2 times a month and at least 1 group supervision per month utilizing the Wraparound Practice Improvement Tools (1F & 4B)

100% of supervisors score an average of 9 on the Supervisory Assessment System (SAS) (1B, 1D, 1F, & 4B)

At least one supervisor is making positive progress toward competency/supervisor certification (1G)

At least one supervisor has achieved Supervisor Certification (1B – G, 4B)

+

**LINE. 10.3 Total for Competency**

**/8= %**

**TOTAL FOR WRAPAROUND SUPERVISION**

Total Number of Points Earned for Training **(LINE 10.1)**

Total Number of Points Earned for Stable Workforce **(LINE 10.2)**

Total Number of Points Earned for Competency **(LINE 10.3)**

**LINE. 10.4**

**/14= %**

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

**WRAPAROUND CARE COORDINATION**

**Training** **Score** **Notes**

100% of staff have participated in Intermediate one year from completion of Intro (1D)


LINE. 11.1

**Total for Training**

--	--	--

/2=

%

**Competency** **Score** **Notes**

100% of staff with two (2) or more years of Wraparound experience demonstrate 80% skill attainment as measured by the COMET (F2 – F8; 1F & 1G)


LINE. 11.2

**Total for Competency**

--	--	--

/2=

%

**Stable Workforce:** **Score** **Notes**

Care Coordinator turnover is reasonably low (e.g. less than 25% per year) (1A)


LINE. 11.3

**Total for Stable Workforce**

--	--	--

/2=

%

**TOTAL FOR WRAPAROUND CARE COORDINATION**

Total Number of Points Earned for Training (LINE 11.1)

--

Total Number of Points Earned for Competency (LINE 11.2)

--

Total Number of Points Earned for Stable Workforce (LINE 11.3)

--

LINE. 11.4

--	--	--

/6=

%

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

**FIDELITY**

Fidelity	Score	Notes
----------	-------	-------

Total score as assessed by a fidelity assessment tool indicated minimum standards of fidelity.

If the WFI-EZ is used items A1 – A4 = 100% and the total score meets or exceeds 85% (4C, F2 – F8; O1 & O6)

If the DART is used, scores meet or exceed 75% 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

LINE 12.1	<b>Total for Fidelity</b>		/2=		%
-----------	---------------------------	--	-----	--	---

<b>TOTAL FOR FIDELITY</b>		↓		↓	
---------------------------	--	---	--	---	--

LINE 12.2					%
-----------	--	--	--	--	---

**OUTCOMES**

Out-of-Home Placement	Score	Notes
-----------------------	-------	-------

Fewer than 20% out-of-home placements per year (O6)

LINE 13.1	<b>Total for Out-of-Home Placement</b>		/2=		%
-----------	----------------------------------------	--	-----	--	---

Retention:	Score	Notes
------------	-------	-------

Less than 15% discharge unsuccessful before 3 months of enrollment (F1), and less than 20% discharge successfully before 6 months of enrollment (5A)

LINE 13.2	<b>Total for Retention</b>		/2=		%
-----------	----------------------------	--	-----	--	---

Individual Functioning	Score	Notes
------------------------	-------	-------

At least 70% youth enrolled experience improved functioning in behavioral and emotional functioning (O3 & O4)

LINE 13.3	<b>Total for Individual Functioning</b>		/2=		%
-----------	-----------------------------------------	--	-----	--	---

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

Family Satisfaction		Score	Notes
95% of youth and families are satisfied with their Wraparound experience and their progress while in the program (O1)			
<b>LINE.13.4</b>	<b>Total for Family Satisfaction</b>		<b>/2= %</b>

Improved Caregiver Confidence:		Score	Notes
More than 70% of Caregivers indicate improved confidence in their ability to manage problems and effectively address crises (O5)			
<b>LINE. 13.5</b>	<b>Total for Caregiver Confidence</b>		<b>/2= %</b>

School Functioning:		Score	Notes
Less than 20% of youth enrolled experience negative school interactions (O2)			
<b>LINE. 13.6</b>	<b>Total for School Functioning</b>		<b>/2= %</b>

Graduation:		Score	Notes
On average, at least 70% of families enrolled graduate successfully (O7)			
<b>LINE. 13.7</b>	<b>Total for Graduation</b>		<b>/2= %</b>

Recidivism:		Score	Notes
Fewer than 20% return one year after graduation (O3)			
<b>LINE. 13.8</b>	<b>Total for Recidivism</b>		<b>/2= %</b>

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

**TOTAL FOR OUTCOMES**

Total Number of Points Earned for Out-of-Home Placement **(LINE 13.1)**

--

Total Number of Points Earned for Retention **(LINE 13.2)**

--

Total Number of Points Earned for Individual Functioning **(LINE 13.3)**

--

Total Number of Points Earned for Family Satisfaction **(LINE 13.4)**

--

Total Number of Points Earned for Improved Care Giver Confidence **(LINE 13.5)**

--

Total Number of Points Earned for School Functioning **(LINE 13.6)**

--

Total Number of Points Earned for Graduation **(LINE 13.7)**

--

Total Number of Points Earned for Recidivism **(LINE 13.8)**

+

--

LINE 13.9

/16=

%

**TOTAL FOR SUSTAINABILITY**

Total Number of Points Earned for Organizational **(LINE 9.7)**

--

Total Number of Points Earned for Wraparound Supervision **(LINE 10.4)**

--

Total Number of Points Earned for Wraparound Care Coordination **(LINE 11.4)**

--

Total Number of Points Earned for Fidelity **(LINE 12.2)**

--

Total Number of Points Earned for Outcomes **(LINE 13.8)**

+

--

/54=

%