#### ORGANIZATIONAL

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

**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) + /2= %

### LINE. 9.2 Total for Accountability Mechanisms

LINE. 9

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

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### WRAPAROUND IMPLEMENTATION STANDARDS - PROGRAM 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)		
		/6=%

Performance Assessment	Score	Note	5
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)			
INE. 9.5 Total for Performance Assessment		/2=	%

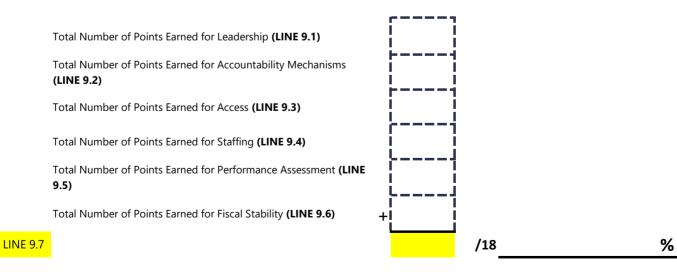
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Fiscal Stability	Score	Notes
The organization has a sustainable funding plan for the next 3 – 5 years (e.g. data on costs and cost-effectiveness are available and shared) (3D, 5F)		
9.6 Total for Fiscal Stability	/:	2=%

### TOTAL FOR OUTCOMES



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### WRAPAROUND SUPERVISION

LINE

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LINE

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)	+	
.1 Total for Training	/4=	- %

	Stable Workforce	Score	Not	tes
	Average tenure of Wraparound Supervisor(s) is 2 or more years (1A)		     	
NE. 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	i i	
supervision per month utilizing the Wraparound Practice	· }	
Improvement Tools (1F & 4B)	<u> </u>	
100% of supervisors score an average of 9 on the Supervisory	i i	
Assessment System (SAS) (1B, 1D, 1F, & 4B)		
	L]	
	· · · · · ·	
At least one supervisor is making positive progress toward	i i	
competency/supervisor certification (1G)		
	F4	
At least one supervisor has achieved Supervisor Certification	i i	
(1B – G, 4B)		
	* <b></b>	
E. 10.3 Total for Competency	/8=	%
TOTAL FOR WRAPAROUND SUPERVISON		
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)	F4	
<mark>E. 10.4</mark>	/14=	%

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### WRAPAROUND CARE COORDINATION

Training	Score	Notes	
100% of staff have participated in Intermediate one year from completion of Intro (1D)			
NE. 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= %	6
	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)	      J		
	Total Number of Points Earned for Stable Workforce (LINE 11.3)	     		
LINE. 11.4			/6= %	6

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

FIDELITY			
<b>Fidelity</b> Total score as assessed by a fidelity assessment tool indicated minimum standards of fidelity.	Score	Notes	
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			
12.1 Total for Fidelity	/2	2=	%
TOTAL FOR FIDELITY		↓	
12.2	•	·	%

#### OUTCOMES

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Out-of-Home Placement	Score	Notes
Fewer than 20% out-of-home placements per year (O6)		
13.1 Total for Out-of-Home Placement	/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)		
13.2 Total for Retention	/2:	= %

Individual Functioning	Score	Note	es
At least 70% youth enrolled experience improved functioning in behavioral and emotional functioning (O3 & O4)		     	
NE. 13.3 Total for Individual Functioning		/2=	%

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%

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

Improved Caregiver Confidence:	Score	Notes
More than 70% of Caregivers indicate improved confidence in		
their ability to manage problems and effectively address	i	
crises (O5)	I I	
	·i	
5 Total for Caregiver Confidence	/2=	:

### LINE. 13.5 Total for Caregiver Confidence

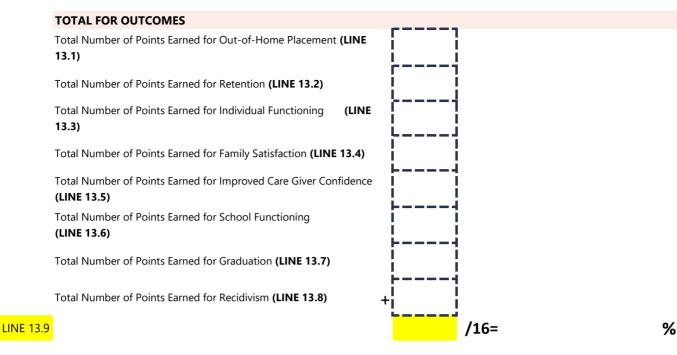
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School Functioning:	Score	Notes
Less than 20% of youth enrolled experience negative school interactions (O2)		 
LINE. 13.6 Total for School Functioning		/2= %

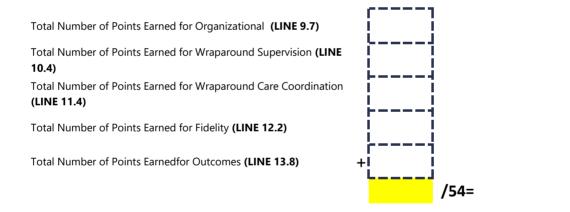
Graduation:	Score	Notes
On average, at least 70% of families enrolled graduate successfully (O7)		
LINE. 13.7 Total for Graduation		/2= %

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

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



### TOTAL FOR SUSTAINABLITLY



%