

MEASURED PROVISIONS ❖ LOCATED IN SECTION IV OF PROPOSED AGREEMENT	PHASES			
	Phase I/ Assessment and Study	Phase II/ Building Capacity		Phase III / Measurement
	Assessment Period	*A* Action Planning Teams (needs to be added to agreement)	*B* Built-in Phasing (already in the order)	Measurement Begins
A. WORKLOADS	180 days to develop workload study and workload limits as outlined in IV.A.1. of Interim Relief Order	<p>Within 60 days of the order, DSS shall establish an Implementation Team.</p> <p>Within 180 days of the order, DSS shall develop an Implementation Plan with enforceable dates and targets for phased implementation of workload limits.</p>	None	24 months of order or when Phase II is completed
B. WORKER-CHILD VISITATION	Within 30 days of the order assess and determine capacity to accurately track data	Within 90 days of the order, DSS shall develop an Implementation Plan with enforceable dates for completion of the capacity building project	None	6 months of order or as outlined in signed order

C. INVESTIGATIONS	Within 30 days of the order assess and determine capacity to accurately track data	Within 90 days of the order, DSS will establish an Implementation Team. Within 180 days of the order, DSS will develop an Implementation Plan with enforceable benchmarks and specific timelines to measure progress in executing the Implementation Plan.	None	24 months after agreement becomes effective or when Phase II is completed
D. PLACEMENT RESOURCES	120 days for assessment; Cease use of hotels/offices immediately	None	Within 60 days, create 6 and under plan. Within 60 days of completion of assessment needs, DSS to establish Implementation Plan with enforceable benchmarks and specific timelines to measure progress in executing the Implementation Plan. Implement within 18 months	6 months of order or as outlined in signed order (to measure IV.D.3 – phasing-out use of DSS offices and hotels)

E. CONGREGATE CARE PLACEMENTS	The order should clarify that Congregate Care Placements requirements are part of the placement needs assessment and implementation plan of Section D.		Within 60 days of completion of assessment needs, DSS to establish Implementation Plan with enforceable benchmarks and specific timelines to measure progress in executing the Implementation Plan. Implement within 18 months	24 months after agreement becomes effective or when Phase II is completed All benchmarks have not been established, and this was contemplated in IV.D.1.a of the Interim Relief Order.
F. PLACEMENT INSTABILITY	None	None	None	6 months of order or as outlined in signed order
G. SIBLING PLACEMENT	The order should clarify that Sibling Placement requirements are part of the placement needs assessment and implementation plan of Section D.	None	Within 60 days of completion of assessment needs, DSS to establish Implementation Plan with enforceable benchmarks and specific timelines to measure progress in executing the Implementation Plan. Implement within 18 months	24 months after agreement becomes effective or when Phase II is completed All benchmarks have not been established, and this was contemplated in IV.D.1.a of the Interim Relief Order
H. YOUTH EXITING JUVENILE JUSTICE SYSTEM	None; Order requires immediate action	None	None	6 months of order or as outlined in signed order

I. THERAPEUTIC FOSTER CARE PLACEMENTS	The order should clarify that Therapeutic Foster Care Placement requirements are part of the placement needs assessment and implementation plan of Section D	None	Within 60 days, create 6 and under plan. Within 60 days, DSS to establish Implementation Plan and Implement within 18 months	24 months after agreement becomes effective or when Phase II is completed All benchmarks have not been established, and this was contemplated in IV.D.1.a of the Interim Relief Order
J. FAMILY VISITATION	Within 30 days of the order assess and determine capacity to accurately track data	Within 90 days of the order, DSS will establish an Implementation Team. Within 180 days of the order, DSS will develop Implementation Plan with enforceable benchmarks and specific timelines to measure progress in executing the Implementation Plan.	None	24 months after agreement becomes effective or when Phase II is completed

K. HEALTH CARE IMPROVEMENT PLAN	None	None	By 5/15/16 (Identification Period) By 6/15/16 (Identification Period)	6 months of order or as outlined in signed order for measuring IV.K.(a) and (b)
	None	None	180 days to develop Improvement Plan with benchmarks; 120 days to identify final health care outcome measures	No measurements or timeframes for measurements have been established for the remaining portions of the Health Care Improvement Plan

PHASE-IN SUMMARY

PHASE 1 First reporting period begins upon issuance of order	PHASE 2 First reporting period begins 4/1/18	PHASE 3 First reporting period to be determined by the co-monitors with input from the parties as outlined in the Settlement Agreement
IV. B. Worker-Child Visitation	IV. A. Workloads	IV. K.5. Health Care
IV. D.3. Ceasing Use of Offices/Hotels	IV. C. Investigations	
IV. F. Placement Instability	IV. E. Congregate Care * IV. G. Therapeutic Foster Care * IV. I. Sibling Placements *	
IV. H. Youth Exiting Juvenile Justice System	IV. J. Family Visitation	
IV. K.4 Health Care ** (a) & (b)		

* All of these provisions concern the ongoing placement needs qualitative review which was recommended after the placement needs assessment (IV. D) was completed. Placement needs phase-in was contemplated in IV.D.1 of the Interim Relief Order concerning placement needs.

** Consideration for an extension is outlined in IV.K.4 (c).

