

NOTICE OF REGULAR MEETING

PASTEUR MEDICAL BUILDING
1111 N. LEE AVENUE, SUITE 500
OKLAHOMA CITY, OKLAHOMA

June 19, 2015
9:00 a.m.

AGENDA

- | | | |
|-------|--|---|
| I. | Call to order and determination of quorum | <i>Chairman Jay Scott Brown</i> |
| II. | Welcome and Introductions* | <i>Chairman Jay Scott Brown</i> |
| | Review and approval of the minutes from the March 27, 2015, Regular Commission meeting Discussion and possible action | |
| III. | *Director's report on Agency Activities and Legislative Update Discussion and possible action | <i>Lisa Smith</i> |
| IV. | Presentation, discussion and possible action on Agency Budget FY 2016 | <i>Chairman Jay Scott Brown, Ken Couchman, Jack Chapman</i> |
| V. | Presentation of Family Justice Center – Pottawatomie / Lincoln Counties | <i>Richard Smothermon</i> |
| VI. | Review and approval of the 2014 Annual Report and State Plan for Services to Children and Youth | <i>Jack Chapman</i> |
| VII. | Discussion and possible action on reports from agencies/organizations | <i>All</i> |
| VIII. | Adjournment | |

OKLAHOMA COMMISSION ON CHILDREN AND YOUTH
PASTEUR MEDICAL BUILDING
1111 N. LEE AVENUE, SUITE 500
OKLAHOMA CITY, OKLAHOMA 73103

REGULAR MEETING

March 27, 2015

MINUTES

Call to order and roll call

Chairman Jay Scott Brown called the meeting to order at 9:03 a.m. Members present were: Jay Scott Brown, Sid Brown, Sheryl Marseilles, Jason Charles, Ken Couchman, Walter Evans, Wanda Felty, Todd Pauley, and James Saffle. Members not present: Tom Alford, Joy Hofmeister, Terry Cline, Nico Gomez, Joe Cordova, Ron Peters, Edward Lake, Terri White, Richard Smothermon, and T. Keith Wilson.

Review and approval of the minutes from the January 23, 2015, Regular Commission Meeting – Chairman Jay Scott Brown

Sheryl Marseilles moved, James Saffle seconded to approve the minutes of the January 23, 2015, Regular Commission Meeting as written. All present voted in the affirmative. Motion passed.

Director's report on Agency Activities and Legislative Update Discussion and possible action. – Lisa Smith

Lisa began by explaining that the agency was currently undergoing an operational audit. This is the first audit since 2010. She explained that the agency is interested in the results due to there being no current comptroller for the agency and that OCCY has contracted out the accounting function to OMES.

Lisa then gave her legislative update:

SB 534 made it to the house but it was laid over currently.

SB 457 also made it to the house and it passed the Judiciary committee, but its title was removed. Lisa said she was confident it would return to the floor. She referenced a diagram in her handout to help explain the importance of this bill.

Lisa then gave a brief explanation of Senator Kay Floyd's bill, SB 511 that would create a report for Homeless Child Data.

Jay Scott Brown then brought up a house bill and its proposed changes to the OLAP requirements.

Discussion and possible vote to enter Executive Session pursuant to 307 O.S. § 307(B)(7) to review confidential investigations and reports conducted and prepared by the Office of Juvenile System Oversight (OJSO). Investigative records and reports of the OJSO are confidential pursuant to 51 O.S. § 24A.24 and 10A O.S. § 1-6-102.

– All

James Saffle moved and Wanda Felty seconded to move into Executive Session. All present voted in the affirmative. Motion passed.

Possible vote to return to Open Session. – All

James Saffle moved and Jason Charles seconded to return from Executive Session. All present voted in the affirmative. Motion passed.

Proposal of Subcommittee for Children with Special Needs

Discussion and possible action – Wanda Felty, Jack Chapman

Wanda Felty made a recommendation to form a subcommittee for systemic review regarding abuse and neglect of children with special needs, similar to the Substance Exposed Newborns subcommittee.

Wanda Felty moved, and Sheryl Marseilles seconded to form this new Subcommittee. All present voted in the affirmative. Motion Passed.

Discussion and possible action on reports from agencies/organizations on the Commission – All

Wanda Felty reported to the Commission about the last official Blue Ribbon committee meeting. She stated they would be making their final recommendations on systemic issues concerning developmental disabilities.

Sheryl Marseilles presented a few bills that effected CASA. One would allow for Child Welfare background checks for CASA workers. Another would amend the CASA statute allowing for home visitation for the CASA workers.

Ken Couchman gave an update for Friends of Tenth ST. He was very excited for new sidewalks being built in the area. Also he stated that there was a significant interest in health services and quality daycares.

Jason Charles mentioned HB 1860 as a “bill to watch”. It would allow for children in custody to gain a driver’s license with only a signed affidavit from a guardian.

Walter Evans gave an update Youth Services and DHS’s “Road to Independence” project. One of the highlights was transitional housing for youths aging out.

Adjournment

The Commission adjourned at 11:30 AM

Next Meeting Date: June 19, 2015

Director's Report

March 12, 2015 through June 10, 2015

OCCY UPDATES:

OCCY received the State Auditor and Inspector's Report on April 8, 2015. A link was emailed to Commissioners on April 9, 2015 and again on June 10, 2015. Let us know if you would like a hard copy of the report. Overall, it was a positive report. We had one area (equipment inventory/surplus) that they recommended we separate duties of our financial staff, and the OCCY staff who conducts inventory was removed from having computer access to the inventory list. These two recommendations were implemented on March 25 and March 26, 2015, at the time they were brought to our attention during the auditing process. The audit covered the time period of January 2010 through December 2014.

The OCCY Subcommittee on Abuse and Neglect of Children with Disabilities held their first meeting on June 3, 2015. The meeting was well attended by many agencies and stakeholders. This is a time limited Task Force and we hope to have a report along with systemic recommendations to the Commission by February/March 2015. Special thanks to Commissioners Felty and Saffle for their willingness to serve on this most important Task Force!

Welcome to our newest Commissioner, the Honorable Mike Warren! Judge Warren is representing the Juvenile Judges Oversight Advisory Committee (JJOAC) to the Commission. He recently became the Chairman of the JJOAC and is replacing the Honorable Tom Alford on the Commission. A Thank You goes to Judge Alford for serving on the Commission!

PERSONNEL ACTIONS:

Dennis Furey, Child Death Review Board (CDRB) Case Manager has resigned effective June 19, 2015. Dennis' wife who is employed in the oil industry has been transferred to Houston, TX. We will be requesting a freeze exemption in order to fill this position, since the CDRB is only a two person division within OCCY. Dennis will be greatly missed. He has helped CDRB tremendously in getting records from law enforcement and other agencies. He has outstanding organizational skills that will be greatly missed! Thank you Dennis for a job well done! Good Luck!

BUDGET: OCCY received a budget cut of 7.25% for fiscal year 2016. This translates to \$154,213.01. reduction in services. The OCCY Budget Subcommittee met on June 1, 2015, to discuss the reduction and approved a proposed plan to cut contracted services of OCCY. This plan will be presented to the Commission at the upcoming meeting. We have already begun work on the budget for next year.

LEGISLATIVE:

Senate Bill 534-By Senator AJ Griffin and Representative Jason Nelson establishes at OCCY a new fund called the Child Abuse Multidisciplinary Team Account and OCCY will be responsible for contracting and using performance based standards with the free standing Multidisciplinary Teams. This is not new money. Money will be separated out of the current Child Abuse Multidisciplinary Account at OKDHS. The bill also calls for OCCY to work with the Child Advocacy Centers, and Teams to come up with recommendations on the current funding formula and performance based outcomes for Multidisciplinary Teams within Child Advocacy Centers. This bill passed both chambers and was signed by the Governor. The bill goes into effect November 1, 2015. OCCY has already had an initial meeting (June 5, 2015) with the free standing Multidisciplinary Teams as well as the Child Advocacy Centers.

Senate Bill 457-By Senator AJ Griffin and Representative Jason Nelson creates the juvenile competency standard for Oklahoma involving a child charged in a delinquent proceeding. The bill will take into account, a child who has a developmental disability, developmental immaturity, intellectual disabilities or mental illness and who cannot understand the nature and objectives of the Juvenile Court proceedings or who cannot assist in their defense and establishes competency guidelines for these juveniles. OCCY will be working with the Department of Mental Health and Substance Abuse Services (DMHSAS), Office of Juvenile Affairs (OJA), Administrative Office of the Courts (AOC), and the Developmental Disability Services Division (DDSD) of the OKDHS to establish credentialing for competency evaluators, as well as funding the pilot program under OCCY's statutory authority of testing models and demonstration programs for effectiveness. We anticipate the budget impact to conduct the competency evaluations not to exceed \$20,000. The experts in the Court system have estimated around 20 youth annually could qualify for a competency evaluation. The bill goes into effect January 1, 2015.

SB-511 by Senator Kay Floyd and Representative Lee Denney establishes the Advisory Council on Child Homelessness. It places this Council at OCCY, and designates the Planning and Coordination Steering Committee as the entity to work on this issue. This was done based on the work of the P and C Steering Committee related to Strengthening Services for Custody Youth. OCCY is to prepare a report with demographics on homeless youth by December 31, 2015. This bill goes into effect July 1, 2015.

HB-2611 by Representative Mark McCullough and Senator AJ Griffin ended up being a vehicle for clean-up language requested by OCCY. The original language calling for the Office of Child Abuse Prevention to move to OCCY was deleted from the bill. The two main provisions include language for the UR1 Resource Directory of the Children of Incarcerated Parents program which allows client specific information entered into the directory to not be subjected to the Open Records Act (due to client specific data being confidential); the second provision allows OCCY to request the OSBI to conduct an investigation into child abuse/neglect cases when the local entities have not done so.

HB1684-by Representative Denney and Senator Griffin- The bill directs OCCY to collaborate with the Office of Child Abuse Prevention in the identification of evidence-informed curriculum of child abuse/neglect prevention for certified teachers and school administrators. The bill goes into effect November 1, 2015.

ACTIVITIES:

March 24, 2015-OCCY Staff Meeting

March 24, 2015-House Subcommittee Meeting

March 31, 2015-Meeting with Representative Nelson

April 1, 2015- Exit Interview with State Auditor's Office

April 2, 2015-Meeting with Representative Ownbey

April 3, 2015-Meeting with Grant Moak

April 7, 2015-Meeting with Casey Family Programs

April 7, 2015-Senate Full House Appropriations-SB 534

April 16, 2015-Child Welfare Quarterly Meeting at OKDHS

February 6, 2015-Systems of Care Presentation

April 23, 2015-Meeting with OICA on Casey Grant

April 27, 2015-Meeting with OKDHS Director Ed Lake

April 30, 2015-Meeting with OICA/Foster Parents

April 30, 2015-Child Death Review Board Annual Report Press Release

May 12, 2015-Casey Family Policy Meeting

May 18, 2015-Meeting with the Honorable Lisa Davis-Oklahoma County

May 19, 2015-Phone Conference with Co-Neutral's Liaison

May 20, 2015-Board of Child Abuse Examination

May 27, 2015-Orientation with new Commissioner the Honorable Mike Warren

June 1, 2015-Phone Conference with Co-Neutral

June 1, 2015-OCCY Budget Subcommittee Meeting

June 2, 2015-Meeting with Grant Moak

June 3, 2015-OCCY Task Force on Abuse/Neglect of Children with Disabilities

June 3, 2015-Meeting with Representative Nelson

June 5, 2015-Juvenile Judges Oversight Advisory Committee Meeting

June 5, 2015-Multidisciplinary Team and Child Advocacy Center Meeting

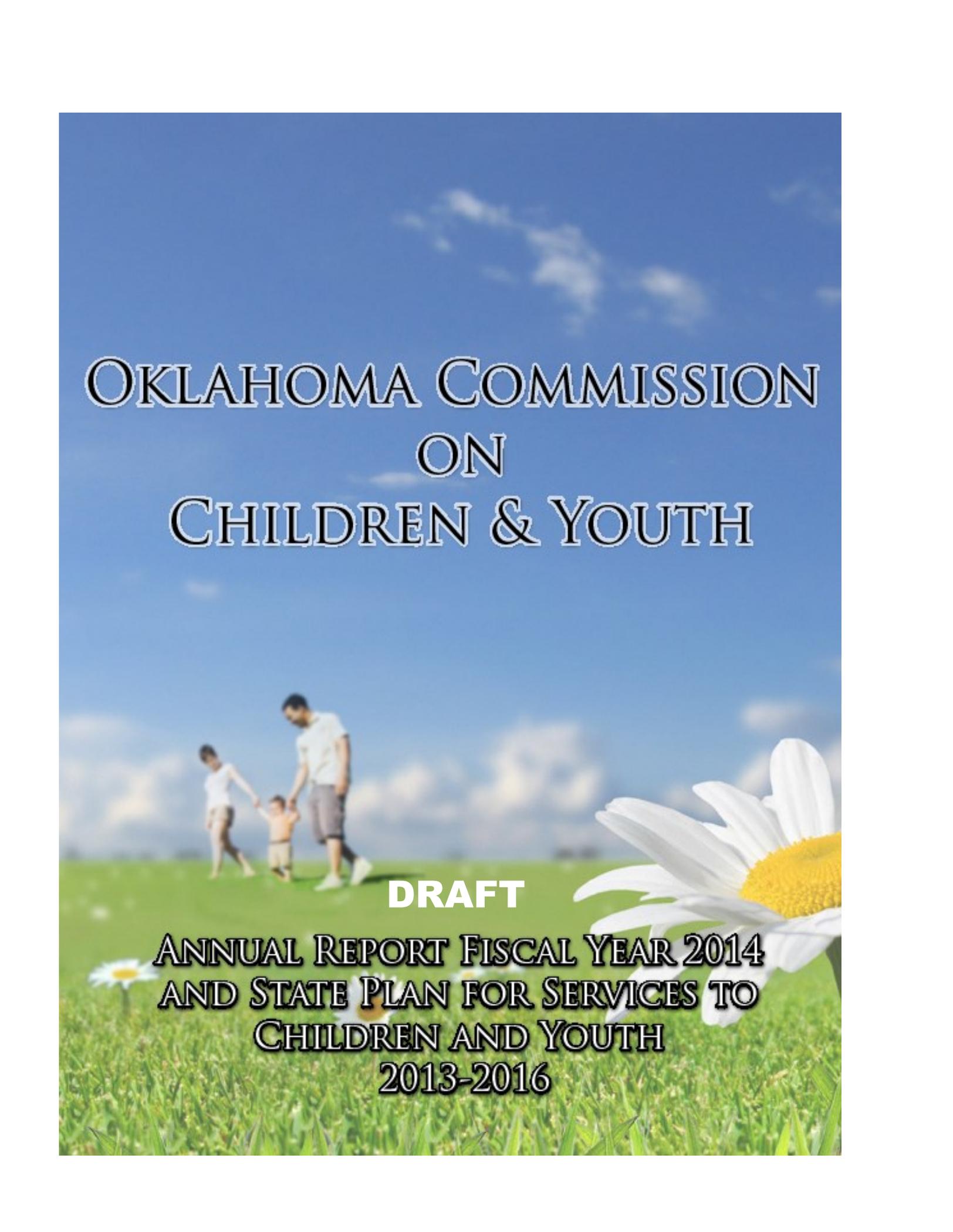
June 9, 2015-OCCY Staff Meeting

June 10, 2015-Meeting with Bill Wasserman of M and R/McArthur Foundation

June 10, 2015-Governor Bill Signing of SB 457 and SB 511

Commission on Children and Youth Comparison of FY-2015 and FY-2016 Budgets

| | | | FTE | |
|---|------------------------|------------------------|---------|---------|
| | FY-2015 | FY-2016 | FY-2015 | FY-2016 |
| Administration | | | | |
| Salaries and Benefits | \$ 189,357.00 | \$ 164,503.00 | | |
| Professional Services | \$ 6,326.00 | \$ 6,326.00 | | |
| Travel | \$ 3,180.00 | \$ 500.00 | | |
| Equipment | \$ 50.00 | \$ - | | |
| Other Operating Expenses | \$ 13,812.00 | \$ 12,876.00 | | |
| Total | \$ 212,725.00 | \$ 184,205.00 | 1.85 | 1.6 |
| Office of Juvenile System Oversight | | | | |
| Salaries and Benefits | \$ 939,854.00 | \$ 810,341.00 | | |
| Professional Services | \$ 37,775.00 | \$ 32,775.00 | | |
| Travel | \$ 5,100.00 | \$ 1,000.00 | | |
| Equipment | \$ 500.00 | \$ - | | |
| Other Operating Expenses | \$ 59,317.00 | \$ 64,317.00 | | |
| Total | \$ 1,042,546.00 | \$ 908,433.00 | 11.25 | 9.5 |
| Office of Planning and Coordination | | | | |
| Salaries and Benefits | \$ 523,975.00 | \$ 506,039.00 | | |
| Professional Services | \$ 9,938.00 | \$ 14,938.00 | | |
| Travel | \$ 6,076.00 | \$ 4,452.00 | | |
| Equipment | \$ 500.00 | \$ - | | |
| Other Operating Expenses | \$ 99,573.00 | \$ 67,634.00 | | |
| Total | \$ 640,062.00 | \$ 593,063.00 | 5.8 | 5.8 |
| Post Adjudication Review Board | | | | |
| Salaries and Benefits | \$ 226,620.00 | \$ 214,271.00 | | |
| Professional Services | \$ 10,727.00 | \$ 10,727.00 | | |
| Travel | \$ 11,656.00 | \$ 13,000.00 | | |
| Equipment | \$ 500.00 | \$ - | | |
| Other Operating Expenses | \$ 57,264.00 | \$ 51,772.00 | | |
| Total | \$ 306,767.00 | \$ 289,770.00 | 2.75 | 2.75 |
| Children of Incarcerated Parents ** Included in Planning and Coordination In FY 2013 | | | | |
| Salaries and Benefits | \$ 100,657.00 | \$ 101,923.00 | | |
| Professional Services | \$ 9,000.00 | \$ 8,000.00 | | |
| Travel | \$ 600.00 | \$ 500.00 | | |
| Equipment | \$ - | \$ - | | |
| Other Operating Expenses | \$ 120,390.00 | \$ 84,526.00 | | |
| Total | \$ 230,647.00 | \$ 194,949.00 | 1.1 | 1.1 |
| Child Death Review Board | | | | |
| Salaries and Benefits | 169,939.00 | 170,767.00 | | |
| Professional Services | \$ 7,318.00 | \$ 8,000.00 | | |
| Travel | \$ 980.00 | \$ 3,000.00 | | |
| Equipment | \$ - | \$ - | | |
| Other Operating Expenses | \$ 14,047.00 | \$ 14,047.00 | | |
| Total | \$ 192,284.00 | \$ 195,814.00 | 2.3 | 2.3 |
| Information Technology: | \$ 198,665.00 | \$ 191,713.00 | | |
| Contractual Programs: | | | | |
| Juvenile System Training | \$ 191,511.00 | \$ - | | |
| Board of Child Abuse Examination | \$ 59,916.00 | \$ 59,916.00 | | |
| Total | \$ 251,427.00 | \$ 59,916.00 | | |
| Total Budget | \$ 3,075,123.00 | \$ 2,617,863.00 | 25.0 | 23.0 |
| | FY-2015 | FY-2016 | | |
| State Appropriation | \$ 2,129,673.00 | \$ 1,972,863.00 | | |
| Appropriation carryover | \$ 165,000 | \$ 100,000 | | |
| IV-E Foster Care Administration (reimbursement for OJSO, PARB and Juvenile Personnel Training) | \$ 680,450.00 | \$ 445,000.00 | | |
| Potential contracts | \$ 100,000.00 | \$ 100,000.00 | | |
| | \$ 3,075,123.00 | \$ 2,617,863.00 | | |

The background of the cover is a photograph of a family—a man, a woman, and a young child—walking hand-in-hand across a lush green field of daisies. The sky is a clear, bright blue with a few wispy white clouds. In the foreground, a large, detailed white daisy with a yellow center is in focus on the right side, while other smaller daisies are scattered across the grass.

OKLAHOMA COMMISSION ON CHILDREN & YOUTH

DRAFT

**ANNUAL REPORT FISCAL YEAR 2014
AND STATE PLAN FOR SERVICES TO
CHILDREN AND YOUTH
2013-2016**

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Appendix A Organizational Chart

Appendix B 2013-2016 OKLAHOMA STATE PLAN FOR SERVICES TO
CHILDREN AND YOUTH

Mission Statement

The mission of the Oklahoma Commission on Children and Youth is to improve services to children and their families by: Planning, coordinating and communicating with communities and between public and private agencies; Independent monitoring of the children and youth service system; and Testing models and demonstration programs for effective services.



History

“In 1982 the eyes of the nation were on the Oklahoma juvenile justice system. A highly publicized series of investigative newspaper articles, national TV coverage, and congressional hearings all uncovered the abuse and neglect of the children in institutions under the auspices of the Oklahoma Department of Human Services (DHS). It was revealed that the Department, a giant agency with a \$1.2 billion annual budget, essentially answered to no one – not the governor, the legislature, nor any oversight authority, even though it received more than half of the state budget. Because funding for DHS came from earmarked sales tax revenues, the Department did not have to rely on the legislature or governor for program or fiscal approval. As a result, there were only minimal fiscal or operational controls in place. Nor were there checks and balances by outside agencies, or internal or external monitoring for compliance with forms and standards...

Spurred by this public scrutiny, the Oklahoma legislature passed legislation that brought far-reaching changes to its juvenile justice and child welfare systems, and assured that abuses would no longer be hidden from legislative and public attention. One of the cornerstones was the creation of the Oklahoma Commission on Children and Youth, specifically to bring accountability and oversight into the child care system...Its small but committed staff has created a climate of responsibility and openness in government that is worthy of emulation.” (Emphasis Added.)¹

In 1982 House Bill 1468 was signed into law and the Commission on Children and Youth was created. The law also prohibited the placement of deprived children in detention facilities or jails and other adult lock-ups or in training schools. All DHS facilities were required to obtain national accreditation. DHS was directed to develop a diversity of placement alternatives with the emphasis on community-based services.

For thirty the OCCY has played a critical role in the protection of children and the improvement of services. OCCY has successfully worked for the establishment of effective services and has been instrumental in the remediation or elimination of substandard services and helped create transparent system for children, youth and families.

1. Reference: Profile, Joseph DeJames, Community Research Associates, 1988.

Prepared for the Office of Juvenile Justice and Delinquency Prevention, U.S. Department of Justice.

2014 OCCY COMMISSIONERS

Todd E. Pauley

Representing the Oklahoma Bar Association

Terri White, Commissioner

Department of Mental Health and Substance Abuse Services

Walter Evans

Representing a Youth Services Association

Sheryl Marseilles

Representing Court Appointed Special Advocates Association

Ron Peters

Appointee of the President Pro Tempore of the Senate

T. Keith Wilson, Director

Office of Juvenile Affairs

**Dr. Terry Cline,
Commissioner**

Oklahoma Department of Health

Nico Gomez, Director

Oklahoma Health Care Authority

**Janet Barresi, State Superintendent of
Public Instruction**

Department of Education

Jay Scott Brown, Chair

Representing the State Post Adjudication Review Board

Ed Lake, Director

Department of Human Services

The Honorable Thomas Alford

District Judge

Representing the SJR13 Oversight Committee

Dr. Sid Brown

Appointee of the Governor

Richard Smothermon

Representing the Oklahoma District Attorneys Association

James Saffle

Representing Metropolitan Juvenile Bureaus

Joe Cordova, Director

Department of Rehabilitation Services

Ken Couchman

Representing the Office of Planning and Coordination Community Partnership Boards

Wanda Felty

Appointee of the Speaker of the House of Representatives

Jason Charles

Representing the Oklahoma Children's Agencies and Residential Enterprises (OKCARE)

COMMISSIONERS

Commission membership is established by statute to include the Director of the Department of Human Services, the State Commissioner of Health, the Commissioner of the Department of Mental Health and Substance Abuse Services, the State Superintendent of Public Instruction, the Administrator of the Oklahoma Health Care Authority, the Director of the State Department of Rehabilitation Services, the Chair of the SJR 13 Oversight Committee and the Executive Director of the Office of Juvenile Affairs. Additional members are representatives of the Oklahoma Children's Agencies and Residential Enterprises, a statewide association of youth services, the Oklahoma Bar Association, the Oklahoma District Attorney's Association, and a statewide court-appointed Special Advocate Association. Appointees of the Governor include a representative from one of the metropolitan juvenile bureaus; one representing business or industry, and one representative of the State Post Adjudication Review Board. The Speaker of the House of Representatives appoints one member who is the parent of a child with special needs. The President Pro Tempore of the Senate appoints one member who has a demonstrated interest in improving children's services and is not employed by a state agency or a private organization that receives state funding, and one member represents a community partnership board to be elected pursuant to the guidelines established by the Oklahoma Commission on Children and Youth. Appointed members may serve up to four terms of two years each.

Commissioners serve without compensation, except for reimbursement of travel expenses incurred while performing their duties. The Commission is statutorily mandated to meet at least quarterly, and special meetings are held as needed.



OKLAHOMA COMMISSION ON CHILDREN AND YOUTH PERFORMANCE MEASURE HIGHLIGHTS

| | PARB Judicial Districts Served | OJSO Com- plaints & Re- quests for Assistance | OJSO Public Facility Visits | P&C Local Com- munity Collabora- tion Meetings | Children of Incarcerated Youth Mentoring | JPTP Participants Trained | CDRB Cases Reviewed | Public Releases Deaths/Near Death |
|------------------------|---|--|--------------------------------------|--|---|------------------------------|------------------------|--|
| Fiscal Year 2014 | 97% | 558 | 32 | 250 | 145 | 2,880 | 339 | 11 |
| Fiscal Year 2013 | 97% | 448 | 37 | 475 | 112 | 2,988 | 250 | 8 |

Office of Juvenile System Oversight

Purpose: The Office of Juvenile System Oversight (OJSO) has the responsibility to investigate and report misfeasance and malfeasance within the children and youth service system, to inquire into areas of concern, and to provide independent monitoring of residential and non-residential services to children. The OJSO is to ensure that agencies are complying with their established responsibilities, which include state and federal laws, applicable accrediting and licensing standards, policies and procedures, and applicable court orders.

Program characteristics that make it unique, necessary, and are not duplicated by other entities: The OJSO annually inspects every state-operated residential facility and conducts complaint specific reviews at all other privately operated residential facilities that have children/adolescents as residents. The oversight agency also investigates misfeasance and malfeasance and areas of concern within the children and youth service system, including concerns of health and safety of state custody children in out-of-home care. The OJSO assesses facility/agency/program compliance with established responsibilities, contractual agreements, best practices, and the policies and procedures of each agency and facility.

The OJSO staff of nine oversight specialists (Council on Law Enforcement Education and Training or Council on Licensure Enforcement and Regulation Certified Investigators) respond to complaints, inquires, and requests for assistance and referrals from Oklahoma families, victims of abuse, legislators, child advocates, and judges. The office logs thousands of hours each year to investigate, mediate, resolve, and/or refer to appropriate parties. The oversight staff act as the independent set of eyes for the State of Oklahoma to monitor and assure the safety and welfare of children.

The OJSO is the only state oversight organization that provides comprehensive and independent monitoring of the children's service system. Because the Commission provides no direct services, the oversight reports are independent and without conflict of interest. In a collaborative effort with the state agencies that are represented on the Commission, the work of oversight serves a critical role identifying areas of concern and means for system improvement.

Goals, Measures, Outcomes:

| Goal #1 | Measure | Outcome |
|--|---|--|
| Ensure all state-operated children's facilities comply with established responsibilities of all state-operated children's facilities to increase the likelihood children will be safe and receive proper care. | 1. The actual number of site visits made to state-operated facilities yearly. | Each public facility was visited a minimum one time during the fiscal year, thus improving the likelihood that more children would be safe and receive proper care. The OJSO continued to document violations and areas of concerns regarding resident quality of life, quality of treatment, and resident room confinement. |

| Goal #2 | Measure | Outcome |
|--|--|--|
| Ensure the safety of youth who reside in all other public and privately operated children's facilities, in accordance with state statutes, licensing standards, and contractual requirements. Designing and conducting systemic oversight at private/public children's facilities. | 1. The number of visits to these facilities. | For FY'14, the OJSO conducted 32 site visits in private/public residential facilities. This number was reduced due to the legislation passed in 2009 that authorized complaint specific oversight at private facilities. |

| Goal #3 | Measure | Outcome |
|--|--------------------------------------|--|
| Conducts referral requests, requests for assistance, and investigations of all inquiries alleging misfeasance and malfeasance and lack of compliance with established responsibility within the children and youth service system. | 1. The number of inquiries received. | For FY'14 the OJSO received 558 inquiries. |

| Office of Juvenile System Oversight | FY 2014 FTE | FY-2013 Actual | FY-2014 Actual | FY-2015 Budget Request |
|--|--------------------|-----------------------|-----------------------|-------------------------------|
| | 12.3 | \$1,073,736 | \$939,487 | \$1,042,546 |

Oklahoma Child Death Review Board

Purpose: The Oklahoma Child Death Review Board (CDRB) and Local Review Teams have the mission to reduce preventable child fatalities through systematic multi-disciplinary review of child fatalities and through data driven recommendations to improve the policies, procedures, and practices within and among agencies that protect and serve children. This includes recommendations about training needs for those agencies needing to improve their practices and investigative techniques.

Program characteristics that make it unique, necessary, and are not duplicated by other entities: These teams are uniquely qualified to understand what no single agency or group working alone can: how and why children are dying in their community.

The Child Death Review Board provides a multidisciplinary approach to case review of all child deaths as well as near deaths resulting from abuse or neglect, for the purpose of reducing the number of preventable deaths. No other entity exists that provides this type of comprehensive review on a statewide basis. Based on the reviews, statistical information is then collected that can identify system failures and help change policies, procedures and practices among the agencies that protect and serve the children of Oklahoma.

Because of the CDRB's efforts, child fatalities are more thoroughly analyzed. Most mortality data analysis is based on death certificate information which is sometimes incomplete, and therefore does not present a viable approach to assessing preventability. Studies that use death certificate information alone, only report how an individual died, not on the contributing factors. The CDRB reviews all contributing factors, which improves the accuracy of the mortality data and identifies prevention strategies. The comprehensive review includes: all records and reports pertaining to a child whose case is under review such as the medical examiner's report, records from the hospital, school, court, prosecution, law enforcement, fire department, State Department of Health, doctors, dentists, emergency medical services, and Department of Human Services.

Goals, Measures, Outcomes:

| Goal #1 | Measure | Outcome |
|--|--|--|
| To identify any systemic failures that occur in relation to a child death, or near death so that these failures will be addressed and not occur in the future. | Review child death and near death cases. | For FY 2014, 297 cases were reviewed and closed. 42 near death cases were reviewed and closed. |

| Goal #2 | Measure | Outcome |
|--|---|---|
| Identify system failures in relation to child deaths and make annual recommendations to improve policies, procedures, and practices within agencies that serve and protect children. | Number of recommendations made by OCCY. | 9 recommendations were made for policy and procedural changes and were adopted. |

| Goal #3 | Measure | Outcome |
|--|--|-------------------------------------|
| Number of regional Boards that provide strategic coverage. | Create 4 regional boards to cover the state. | 4 regional boards were operational. |

| Child Death Review Board | FY 2014 FTE | FY-2013 Actual | FY-2014 Actual | FY-2015 Budget Request |
|---------------------------------|--------------------|-----------------------|-----------------------|-------------------------------|
| General Revenue | 2.0 | \$142,119 | \$169,433 | \$192,284 |

Board of Child Abuse Examination

Purpose: The Board of Child Abuse Examination is responsible for (1) establishing a statewide system to provide expert medical evaluation of child abuse and neglect; and (2) implementing a continuing training program for medical professionals in the area of child abuse and neglect, as well as developing standards for medical evaluation of children suspected of being abused. The Chief Child Abuse Examiner provides consultation services to physicians in matters relating to diagnosing and treating child abuse, makes public presentations and assists other groups with training on child abuse. They also consults with other medical personnel and the OJSO on cases of suspected child abuse/neglect.

Program characteristics that make it unique, necessary, and are not duplicated by other entities: This is a multi-agency interdisciplinary Board that provides training to health care personnel on diagnosing and treating child abuse. Doctors, nurses, and physician assistants also learn about the child protection and judicial systems.

| Goal #1 | Measure | Outcome |
|---|---|----------------------------------|
| Maintain a Chief Child Abuse Examiner to coordinate educational programs and represent BCAE on other boards and committees, and provide consultation to the Board and others. Ensure compliance with statute. | Chief Child Abuse Examiner provides documentation of activities. Board meets a minimum of 4 times per year. | In FY'14, the Board met 6 times. |

| Goal #2 | Measure | Outcome |
|--|---|---|
| Provide basic and advanced child abuse training to healthcare providers. | Number of events, participants; evaluation results. | In FY'14, 57 professionals participated in basic and update training. |

| Board of Child Abuse Examination | FY 2014 FTE | FY-2013 Actual | FY-2014 Budget | FY-2015 Budget Request |
|----------------------------------|-------------|----------------|----------------|------------------------|
| General Revenue | 0.00 | \$60,917 | \$56,474 | 59,916 |

The OCCY contracts with the University of Oklahoma Health Sciences Center to fund the services of the Chief Child Abuse Examiner and provide the training.

Post Adjudication Review Boards (PARBs)

Purpose: Post Adjudication Review Boards review the appropriateness of treatment goals, permanency plans and services for children and families in Deprived and Delinquent court cases. The boards develop recommendations following each review and serve in an advisory capacity to the district court. At least one review board is mandated in every judicial district and each board is comprised of volunteers from the community. These boards advocate for and encourage public entities to secure safe and permanent homes for each child.

Program characteristics that make it unique, necessary, and are not duplicated by other entities: The PARB program involves community volunteers in the review of confidential court cases of children and youth in the Deprived and Delinquent court systems. The review boards provide an unbiased oversight of each case and serve in an advisory capacity to the judges handling each case. Following each case the review boards develop recommendations for the court. The boards seek the best interests for each child and assist in ensuring children do not languish in the foster care system.

In calendar year 2014, local review boards reported that 6,200 Oklahoma children benefited from the review of a PARB. The boards reported that 4,539 Deprived cases were completed. Three hundred and nine volunteers gave over 8,500 hours of service in the program. During the year 49 boards served 24 judicial districts.

| Goal # 1 | Measure | Outcome |
|---|--|--|
| All judicial districts will be served by PARB. | Increase the number of counties with an operating review board. | In CY'14, 24 judicial districts were served. |
| Goal # 2 | Measure | Outcome |
| Every district served by PARB will review every Deprived court case once every six months, in accordance with Oklahoma Statute. | Increase the number of volunteers by 25. | In CY'14 the number of volunteers were 339. |
| Goal # 3 | Measure | Outcome |
| Each PARB will thoroughly review every Deprived court case and develop useful recommendations for the court. | Increase the number of volunteers who attend training each year. | In CY'14 97 volunteers were involved in PARB training. |

| Post Adjudication Review Board | FY 2014 FTE | FY-2014 Actual | FY-2013 Actual | FY-2015 Budget |
|--------------------------------|-------------|----------------|----------------|----------------|
| | 1.5 | \$224,849 | \$203,989 | \$306,767 |

2014 Oklahoma State Post Adjudication Review Advisory Board

Jay Scott Brown
Member At-Large

Clara Cunningham
At Large

Linda McDaniel
Member At-Large

The Honorable April Sellers White
Judicial Member

Sandra Brown
Active PARB

Destry Hawthorne
Active PARB

The Honorable Mark A. Moore
Judicial Member

Millie Carpenter
Ex-Officio, Department of Human
Services

Carol Collins
Member At-Large

The Honorable A. J. Henshaw Jr.
Judicial Member

Holly Morris
Foster Parent

Mary Jo Wimbish
Active PARB

James Cooper
Active PARB

Melanie Johnson
Member At-Large

Cindy Nocton
Member At-Large

The Honorable Pat Versteeg
Judicial Member

Davis Ross
Foster Parent

Julie Kennedy
Foster Parent

The Honorable Dynda Post—Chair
Judicial Member

Holly Morris
Foster Parent

Greg Delaney
Ex-Officio, OJA



Office of Planning and Coordination

The Office of Planning and Coordination provides technical assistance to local Community Partnership Boards (CPBs) and Freestanding Multidisciplinary Child Abuse Teams (FSMDTs). The P&C aims to assist communities and multidisciplinary child abuse teams address issues impacting children and youth at the local and state level. Technical assistance services include but are not limited to: Key Informant Surveys, Organizational Self Studies, and coordination of specialized trainings, consultation for district attorneys, volunteer community leaders, and assistance with resource development.

P&C provided technical assistance and limited funding to CPBs during FY2014. A total of twenty-eight CPBs received board operation funding in the amount of \$500 per board. In addition to technical assistance, the P&C enters into agreements to test models and demonstration projects in accordance with Oklahoma Statute. The P&C entered into agreements with the following CPBs: Payne County Smart Start Coalition, Payne County Transition Task Force, Texas County Coalition, Jackson County Community Action Health Team, Rogers County Youth Services, Southwest Oklahoma Workforce Investment Area Youth Council and the Washington County Association for Mental Health. Please see the “Community Partnership Board Demonstration Projects” section of this document for more detailed information on projects.

The Oklahoma Commission on Children and Youth coordinates with each district attorney to establish freestanding multidisciplinary child abuse teams in the district attorney’s district or in a contiguous group of counties. P&C meets with district attorneys, assistant district attorneys, and freestanding multidisciplinary child abuse team coordinators across the state to assess the needs of FSMDTs. P&C is able to identify some training needs of the FSMDTs specific to the core minimal standards of a functioning team. P&C partnered with the Child Advocacy Centers of Oklahoma (CACO) and the Southern Region Child Advocacy Center (SRCAC) to offer a specialized training for FSMDTs in the southeast region of the state. P&C will be coordinating and facilitating additional training endeavors over the upcoming fiscal year.

Community Partnership Board Demonstration Projects

Smart Start Coalition (Payne County)

Project Description: P&C provided on-going technical assistance and funding to support the development of the Early Childhood Coalition. The ECC serves in an advisory capacity for the implementation of the Healthy Steps Initiative and a standing sub-committee of the Smart Start Coalition. Healthy Steps is an evidenced-based program that offering supports new mothers and children by attending well-child care visits with pediatricians and resources to respond to maternal depression.

Awarded Amount: \$5,000

Payne County Transition Task Force

Project Description: P&C provided technical assistance and funding to the Payne County Transition Task Force. The funding provided supported a part-time coordinator to the local task force to identify viable solutions to addressing homelessness and transition issues for at-risk youth and former foster care youth in the Payne County Community.

Awarded Amount: \$5,000

Texas County Coalition (Texas, Beaver and Cimarron)

Project Description: P&C entered into an agreement with Northwestern Oklahoma State University (NWOSU) to develop a Masters of Counseling Program (MCP) at the Panhandle State University campus. The services are in response to a shortage of licensed mental health care providers in the Texas County area. Participants that receive a degree are encouraged to remain in the Texas County area to provide mental health services.

Awarded Amount: \$5,000

Jackson County Community Health Action Team

Project Description: P&C entered into agreement with the Southwestern Youth Services to provide direct staff support and technical assistance in the development of the Community Based Services Committee. The Community Based Services Sub-Committee is a committee of the Jackson County Community Action Health Team that serves in an advisory capacity for the implementation of the transitional living program, mentoring program, school based services, and other initiatives of the local community focused on addressing the needs of children and youth.

Awarded Amount: \$5,000

Southwest Oklahoma Workforce Investment Area Youth Council

Project Description: P&C supported the training of a mentoring coordinator through the Altus Air Force Base volunteers to serve as community mentors for at-risk youth. and youth the youth are participants in the Southwestern Youth Services transitional living program.

Rogers County Youth Services (Rogers County)

Project Description: P&C provided on-going technical assistance and funding to support the development of Rogers County Comprehensive School Based Services Teams. The Rogers County Youth Services assisted Rogers County schools in developing the Comprehensive School Based Services Teams. The community voiced concerns about the need to increase availability of quality, family counseling. The purpose of the teams was to 1) identify needed services to students and families; 2) develop, coordinate, and maintain a school based referral system, 3) develop, coordinate, and monitor support services provided on the school campus, including mental and behavioral health services; and 4) foster collaboration between professionals, including school guidance counselors, school nurses, school based mental health providers, teachers, administrators, and others, in providing support services to students and families.

Awarded Amount: \$5,000

Washington County Association for Mental Health (Washington County)

Project Description: P&C provided technical assistance and funding to support the Washington County Association for Mental Health. Substance abuse was identified as a major problem in Bartlesville and the surrounding areas. There was a shortage of qualified substance counselors and access to substance abuse services. WCAMH created a Substance Abuse Committee that would study the substance abuse problem and develop and implement an action plan that would strengthen substance services and improve access in Washington County.

Awarded Amount: \$5,000

Goals, Measures, Outcomes:

| Goal #1 | Measure | Outcome |
|--|---|---|
| Facilitation of interagency efforts to increase local communications while improving services to children and youth. | Increase interagency efforts through coordinated local meetings that increase communication and enhance service delivery at the local inter-agency level. | 250 CPB meetings were held throughout the state in FY'14. |

| Goal #2 | Measure | Outcome |
|--|---|---|
| Develop community partnership boards (CPBs) with focus on planning and implementation of services to children and youth. | Number of new community partnership boards. | In FY'14 there were a total of 38 boards. |

| Goal #3 | Measure | Outcome |
|--|---|---|
| Assist in developing and implementing the State Plan for Services to Children and Youth according to recommendations and budget limitations. | Percent of recommendations adopted into state plan. | A State Plan for Services to Children and Youth was developed utilizing recommendations from community partnerships, state level groups and citizens. 100% of the CPB's recommendations were adopted by OCCY. |

| Goal #4 | Measure | Outcome |
|---|----------------------------------|---|
| Test model programs and demonstration projects for children and their families. | Number of model programs funded. | In FY'14 9 communities worked on Intensive Technical Assistance projects. |

| Office of Planning and Coordination | FY 2014 FTE | FY-2013 Actual | FY-2014 Actual | FY-2015 Budget Request |
|--|--------------------|-----------------------|-----------------------|-------------------------------|
| | 5.5 | \$429,882 | \$403,593 | 640,062 |

Children of Incarcerated Parents

The purpose of the Oklahoma Mentoring Children of Incarcerated Parents Program (CIP) is to provide effective intervention services through one-to-one mentoring relationships to children of incarcerated parents who are in the custody of the Office of Juvenile Affairs (OJA) and currently placed outside the home, or have been identified by OJA as at risk of becoming involved in the juvenile justice system.

The OCCY also coordinates an advisory committee that works collaboratively with agencies and service providers to better meet the needs and improve the quality of life for children of incarcerated parents. An annual report is submitted to the legislature and Governor on the progress and barriers to serving children of incarcerated parents.

Goals, Measures, Outcomes:

| Goal #1 | Measure | Outcome |
|---|--------------------|---|
| Provide mentoring services to children of incarcerated parents. | Number of children | 145 children were served during FY'14. |
| Goal #2 | Measure | Outcome |
| Submit an annual report to the legislature and Governor. | Reports submitted | An annual report was submitted for FY 2014. |
| Goal #3 | Measure | Outcome |
| Facilitate and support community involvement | Number of events | 2 communities were selected to pilot a community resource database. |

| Children of Incarcerated Parents | FY 2014 FTE | FY-2013 Actual | FY-2014 Actual | FY-2015 Budget Request |
|----------------------------------|-------------|----------------|----------------|------------------------|
| General Revenue | 1 | \$189,011 | \$218,517 | \$230,647 |

Juvenile Personnel Training Program (JPTP)

Purpose: Funded by the Oklahoma Commission on Children and Youth budget since 1983, the Juvenile Personnel Training Program (JPTP), a program of The University of Oklahoma National Resource Center for Youth Services (NRCYS), provides ongoing, high-quality competency-based training, resources, and trainers for human services personnel in Oklahoma's public and private not-for-profit child serving organizations.

JPTP training is geared to Oklahoma's youth-serving professionals, paraprofessionals, and volunteers in public and private child welfare, youth service, juvenile justice, and prevention services. It is designed to improve effectiveness of services to Oklahoma children, youth and their families. Agencies participating in training with JPTP are better able to meet licensing and accreditation standards in a cost efficient manner.

Program characteristics that make it unique, necessary, and are not duplicated by other entities: Nearly three decades of dedication to timely, relevant programming has made JPTP one of the nation's most respected and comprehensive programs of its kind in the United States. Without the JPTP program, many of Oklahoma's public and private nonprofit agencies would have difficulty meeting their licensing and accreditation standards in regard to training. JPTP provides essential training for the children and youth service system. In FY'14, 2,880 personnel received training from JPTP, making them better equipped to work effectively with Oklahoma children and their families who, due to poverty and lack of adequate resources will potentially require the support of a non-profit, youth serving agency.

JPTP's relationship with NRCYS assures the unique provision of training that would be difficult, if not impossible to duplicate. First, the extensive amount of work done nationally by NRCYS staff provides access to current trends, leaders in the field of youth work, and state of the art curriculum and practice. This knowledge adds to the training received by Oklahoma's youth service providers who, due to budget constraints of their own, rarely have access to training opportunities outside of Oklahoma. Secondly, access to the national trainers housed at NRCYS adds to the training schedule in the face of budget cuts.

JPTP training can be accessed two specific ways. A large number of trainings are provided on a regional basis in Tulsa or Oklahoma City. These trainings are especially effective in providing cost effective training for specific agency personnel. For example, staff that is required to maintain a license in order to provide services finds JPTP a reliable source to meet the 20 hour requirement without placing a financial burden on the agency.

However, it has been found that simply providing regional training is not as effective with all agency personnel, direct care workers for example. JPTP has been able to reach more direct care staff by bringing this much needed training directly to agencies. This has shown to be especially effective in providing training to those agencies in rural areas in Oklahoma. JPTP has increased its efforts to offer consultation and technical assistance to assure agencies receive the training that best fit their needs and specific program goals. It is felt that this type of service delivery assists agencies in building capacity rather than simply meeting training hours requirements.

JPTP will continue to build on the collaborative efforts with other Oklahoma agencies and programs. These collaborations have already provided new, more effective ways to deliver services to more eligible agencies and have maximized training dollars.

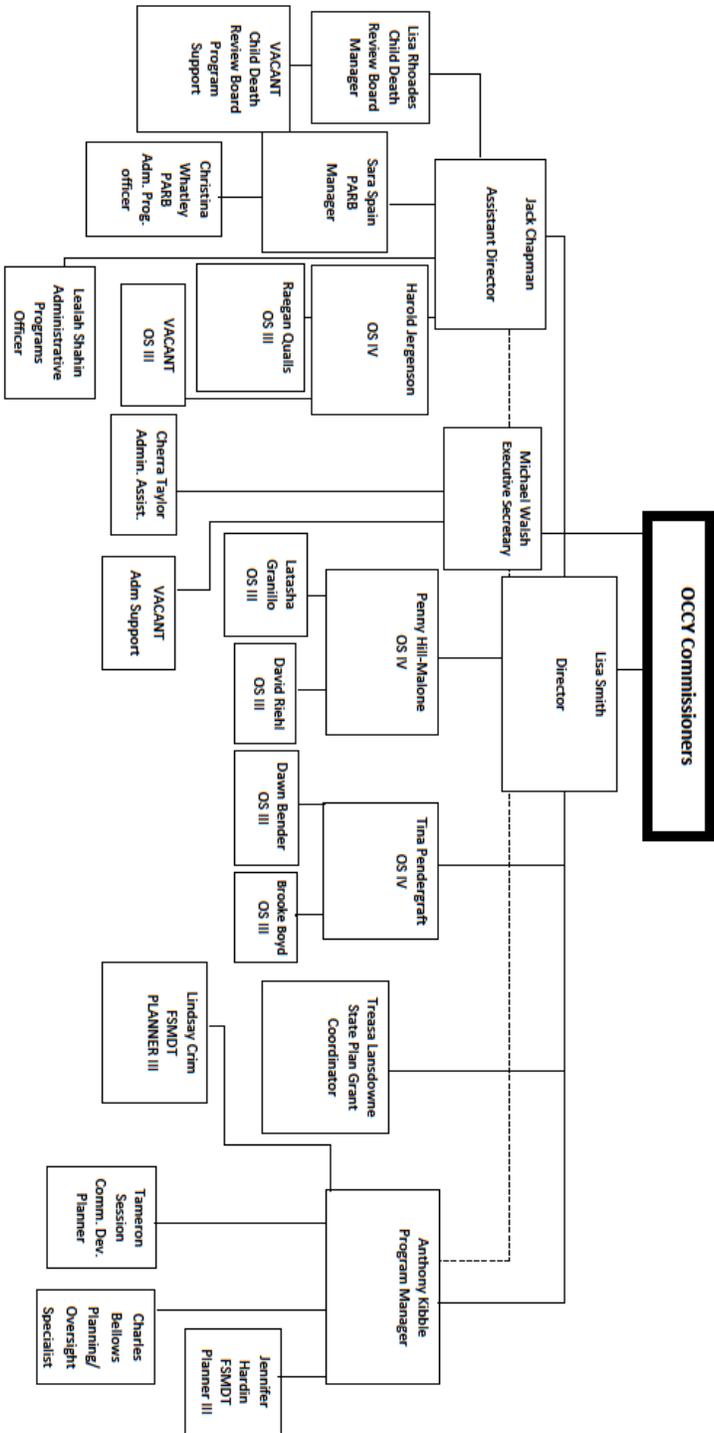
Goals, Measures, Outcomes:

| Goal #1 | Measure | Outcome |
|---|--|--|
| Provide training events based on results of Oklahoma public and nonprofit agency needs assessments. | Number of events | 54 trainings were conducted in FY'14. |
| Goal #2 | Measure | Outcome |
| Train participants (Oklahoma service providers working with children, youth and families) to increase their knowledge and skills. | Number of participants; training evaluations. | 2,880 participants received training in FY'14. |
| Goal #3 | Measure | Outcome |
| To increase the skills and knowledge of participants of JPTP events measured through evaluations. | Percent of participants reporting an increase in knowledge and skills. | 97% of participants in FY'14 reported an increase in skills and knowledge. |

| Juvenile Personnel Training | FY 2014 FTE | FY-2013 Actual | FY-2014 Actual | FY-2015 Budget Request |
|------------------------------------|--------------------|-----------------------|-----------------------|-------------------------------|
| General Revenue | 0* | \$189,011 | \$170,282 | \$191,511 |

*OCCY contracts with the National Resource Center at the University of Oklahoma for JPTP

Appendix A



June 2015

Appendix B

Oklahoma State Plan for Services for Children & Youth (FY2013-FY2016)

FY2014 Outcomes Report

The Oklahoma Commission on Children and Youth, Office of Planning & Coordination, annually collects data and reports to the Commission regarding activities associated with implementing the Oklahoma State Plan for Services to Children and Youth. The existing state plan has three primary goals that the P&C has provided technical, and limited fiscal support in the implementation of the initiatives. The three goals are: 1.) Strengthening Custody and Transition Services; 2.) Child Welfare State Stakeholder Collaborative; and 3.) Improving access to health care for children and youth. P&C with support from multiple partners and stakeholders were successful in establishing two state advisory teams and a local initiative to support greater access to health care for children and youth.

Strengthening Custody & Transition Services Advisory Team

Central Oklahoma Juvenile Center (COJC)

- Increased a paid work study program from ten to twenty hours per week
- Implemented an off campus career tech program at the Gordon Cooper Technology Center. Programs offered include but are not limited to; first aid, precision measurements, and food-handling certification training.
- Completed the wind turbines project in which residents from the facility attended classes at the Gordon Cooper CareerTech and learned about designing parts, fabrication and manufacturing assembly. The juvenile offenders then built and installed a wind turbine on the COJC campus.
- Assist residents with developing a comprehensive portfolio containing forms of identification, educational documentation and any training or vocational certificates.
- Completion of the first annual evaluation outcomes report by Dr. Randy Barnett.

Southwestern Oklahoma Juvenile Center (SWOJC)

- SWOJC is in the process of implementing the pilot project that was started at COJC
- Rehabilitation Counselor hired and providing additional education and employment readiness services to children and youth at the facility
- Youth participation in concurrent enrollment

Southwestern Youth Services (SWYS)

- Sustainable and Functioning transitional living program

Norman Public Schools Pilot Project

- Transition support for youth in the fourteen Norman facilities
- Partners-OCCY, Norman Public Schools, OJA, DRS, DHS, ODMHSAS
- Focus on reentry skills, reintegration, independent living, and connect youth with post-secondary education opportunities
- On-going recruitment and retention of a Vocational Rehabilitation Counselor to increase the delivery of services to children and youth placed in facilities in Cleveland County.

- *The Next Step TLP, Inc. (Comanche County)*
Transitional living program

- Serves former foster care, OJA and at-risk youth
- Volunteer board
- Provides mentoring and counseling services
- Provides assistance with educational goals
- Provides employment guidance

Youth Services of Creek County YSC)

- *Fosters youth to to 22 years of age*
- *Provides case management to teach social skills*
- *Links youth with resources, educational and employment opportunities*
- *Helps youth obtain vital records and identification*
- *Outreach counseling program*

Oklahoma Child Welfare State Stakeholder Collaborative (OCWSSC)

The Oklahoma Child Welfare State Stakeholder Collaborative continues to support in the implementation of the Avedis Foundation grant awarded to the Pottawatomie County Child Welfare Collaborative. It should be noted that the Oklahoma Child Welfare State Stakeholder Collaborative initiative went through a transition period during FY2014. Dr. Deborah Shorpsire was appointed by OKDHS Director, Ed Lake, to serve as lead for the agency during the transition period. During the transition period the Planning and Coordination Steering Committee assumed the advisory capacity previously provided by the Collaborative.

Planning and coordination efforts continue to take place in the original identified areas of Pottawatomie, Lincoln, and Oklahoma Counties. In addition, the OKDHS has added five additional full-time employees (1 per region) to support the expansion of this initiative.

Pottawatomie County Child Welfare Collaborative

- \$415,000 grant from the Avedis Foundation
- Coordinated school health team
- Coordinator for the implementation

Lincoln County Partnership for Child Well-Being Collaborative

- Key Informant Survey
- Community Collaborative Established
- Focus on Economic Issues

Access to Health Care for Children and Youth

Access to Care (Texas, Beaver, and Cimarron Counties)

- Partnered with the Oklahoma Health Care Authority to employ a part-time coordinator (Monica Ronne) located in Guymon to assist the Access to Health Care Committee of the Texas County Coalition
- Created the Barrier Busting and Navigator Teams to assist with accessing health care in the area
- Have secured reliable transportation through LeFleur Transportation out of Amarillo, TX, to transport Sooner-Care members to medical appointments
- Community has raised on \$50,000 to support FQHC

Northwestern Oklahoma State University (NWOSU)

- Mr. Osborn, an October 2013 graduate from the Master of Counseling Psychology (MCP) program offered through NWOSU at the Oklahoma Panhandle State University campus, was hired as a counselor at the Panhandle Services for Children Emergency Shelter in Guymon, OK.
- Charlie was the first student to enter the program when the ITV classes to OPSU from NWOSU became available. She took all of her classes via ITV or on site at OPSU from NWOSU professors.
- Six students are currently enrolled in the MCP program at OPSU

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OKLAHOMA COMMISSION ON CHILDREN AND YOUTH

Office of Juvenile System Oversight

MEMORANDUM

To: Oklahoma Commission on Children and Youth (OCCY) Commissioners

From: Lisa L. Smith, Executive Director, and Jack Chapman, Assistant Director

Subject: Office of Juvenile System Oversight's (OJSO) Activity Report for the June 2015 Commission Meeting

Date: June 19, 2015

During the reporting period of March 14, 2015, through June 12, 2015:
No reports are being brought to the Commissioners for action.

**** SECTION A ****

(Includes A-1 and A-2)

The following oversight and complaint reports have been issued.
Responses have been received or the thirty-day response period has expired.
 Reports are available as permitted by law.

FACILITY VISITS

(Table A-1)

| Facility Name | Location | Type of Facility | OJSO | Date(s) of Visit | Findings Contested |
|------------------------|----------|-----------------------|------|------------------|--------------------|
| 1. Keystone Group Home | Norman | Contracted Group Home | HJ | 03/03/14 | N/A |

COMPLAINT INVESTIGATIONS

(Table A-2)

| Facility Name/Type | COM # | Conf./Public | OJSO | Issue Date | Findings Contested |
|----------------------------------|---------|--------------|------|------------|--------------------|
| 1. OKDHS Child Welfare Services | 8459-14 | Confidential | DR | 04/07/15 | N/A |
| 2. OKDHS Child Welfare Services | 8815-14 | Confidential | DR | 04/07/15 | N/A |
| 3. OKDHS Child Welfare Services | 8600-14 | Confidential | DR | 04/10/15 | N/A |
| 4. OKDHS Child Welfare Services | 8367-14 | Confidential | BL | 04/14/15 | N/A |
| 5. OKDHS Child Welfare Services | 8604-14 | Confidential | DR | 04/14/15 | N/A |
| 6. OKDHS Child Welfare Services | 8339-14 | Confidential | DR | 04/14/15 | N/A |
| 7. OKDHS Child Welfare Services | 7600-12 | Confidential | DR | 04/14/15 | N/A |
| 8. OKDHS Child Welfare Services | 8919-15 | Confidential | BL | 04/14/15 | N/A |
| 9. OKDHS Child Welfare Services | 8953-15 | Confidential | BL | 04/14/15 | N/A |
| 10. OKDHS Child Welfare Services | 8874-15 | Confidential | DR | 05/11/15 | N/A |

**** SECTION B ****

(Includes B-1 and B-2)

The following oversight and complaint reports have been issued. The OJSO is awaiting responses to the concerns and violations listed in the reports. There is a thirty-day time limit to provide the response to the OJSO. The time limit has not expired for these reports. Reports are available as permitted by law.

FACILITY VISITS

(Table B-1)

| Facility Name | Location | Type of Facility | OJSO | Date(s) of Visit | Findings Contested |
|---------------------------------------|----------|---------------------------|------|--------------------------------|--------------------|
| 1. Southwest Oklahoma Juvenile Center | Manitou | Secure Treatment Facility | HJ | 12/09/14, 12/10/14, & 01/26/15 | N/A |

COMPLAINT INVESTIGATIONS

(Table B-2)

| Agency Name/Type | COM # | Conf./Public | OJSO | Issue Date | Findings Contested |
|---------------------------------|---------|--------------|------|------------|--------------------|
| 1. OKDHS Child Welfare Services | 8880-15 | Confidential | DR | 05/27/15 | N/A |
| 2. OKDHS Child Welfare Services | 8567-14 | Confidential | DR | 05/27/15 | N/A |
| 3. OKDHS Child Welfare Services | 8956-15 | Confidential | DR | 05/27/15 | N/A |

**** SECTION C ****

Public release reports (available at www.ok.gov/occy) issued during the time period of March 14, 2015, through June 12, 2015:

PUBLIC RELEASE REPORTS

12 Public Reports were issued during this time period

**** SECTION D ****

Inquiry Activity

During the time period of March 14, 2015, through June 12, 2015:

Total inquiries completed: 113

(Inquiries = complaints, requests for assistance, and information/referrals)

Total complaints closed: 106

95 = received prior to March 14, 2015

11 = received from March 14, 2015, through June 12, 2015

Total requests for assistance completed: 0

0 = received prior to March 14, 2015

0 = received from March 14, 2015, through June 12, 2015

Total information/referrals completed: 7

6 = received prior to March 14, 2015

1 = received from March 14, 2015, through June 12, 2015

Total inquiries received and still open: 103

(Inquiries = complaints, requests for assistance, and information/referrals)

| |
|--|
| Total complaints received and still open: 103 |
|--|

| |
|---|
| Total requests for assistance received and still open: 0 |
|---|

| |
|---|
| Total information/referrals received and still open: 0 |
|---|