

Reports related to PbS Data

Monthly Site Coordinators Report - Tracks critical outcome measures reported into PbS portal, but is entered into excel sheet because PbS portal only allows inputting information for the months of April and October.

Official PbS Reporting Period - Data from April and October is entered into the PbS Portal for comparison with prior reporting periods and PbS field averages for similar facilities.

Reports Available from Official PbS Reporting Period

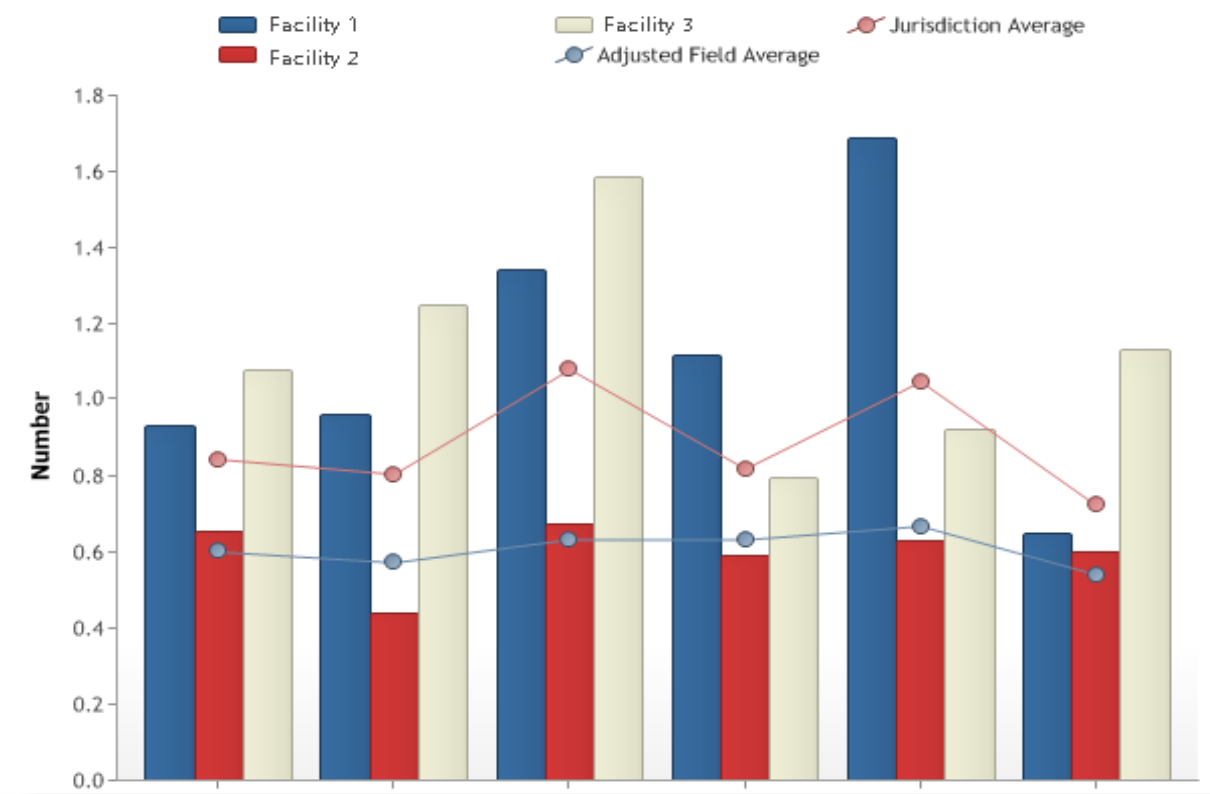
- **Outcome Measures**
 - You can sort by (1) data collection period and get results for all outcome measures for that period; or (2) outcome measure and get results for that outcome measure over one or more collection periods.
- **Response Count Summaries/Surveys** - Intended to give a view of all data entered for each collection period. For example, the Incident Report forms count reflect summary of when, where, frequent times, etc..... of all the incidents. The surveys reflect summary of responses to each specific question. You can sort by (1) site and get results for all questions from a single site; or (2) jurisdictionally and get results for all questions from similar sites (BRRC and Evaluation Centers) or all SCDJJ sites. Provides a summary of all data entered for:
 - **Incident Reports,**
 - Data collected in these reports include:
 - Facility Incident Report Identifier
 - Date and time incident occurred
 - Date incident logged
 - Whether incident occurred in living unit
 - Incident location
 - # of youths involved
 - # of staff involved
 - Incident characteristics (check boxes for ones that apply i.e. assault, injury, suicide, property damage, misconduct, restraint, seen by medical, confinement in isolation, confinement in segregated dorm, etc.)
 - **Staff and Youth Climate Surveys,**
 - **Staff Climate Survey**
 - Pbs Site coordinator in April and October enter staff rosters into PbS portal. Staff includes JCOs, teachers, chaplains, nurses, maintenance, volunteer services, classification, social workers, activity therapists, etc. PbS then indicates to the site coordinators through the portal which staff should be provided with a survey by saying every 3rd person or 5th person, as an example. PbS requires a minimum of 30 surveys per site, but encourages site coordinators to survey as many staff as possible.
 - The survey can be printed, filled out by the staff person and inputted by the PbS site coordinator or designee from the multi-disciplinary team into the PbS portal. OR the staff member can use a PbS kiosk (tablet) and their responses are automatically inputted into the PbS portal.

- The survey responses can be sorted by male/female; date given; time of day completed; etc. The responses cannot currently be sorted by employee position.
 - Some of the questions include:
 - Do you feel the facility is safe?
 - What do you think would make the facility safer? (options include: more staff, training, safety equipment, less overcrowding, other - staff allowed to type in anything else they think would make it safer).
 - Sections in the Staff Climate Survey include: (1) Safety and Security; (2) Training; (3) Living and working conditions/climate; (4) Program; and (5) Staff/Youth Relations.
 - DJJ can print out the results of the staff climate survey for each site and show any changes in the types of responses over time or during different years for the Subcommittee.
 - Youth Exit Interviews – per PbS, only done for corrections sites. For SCDJJ, that would be Birchwood, John G. Richards, Willow Lane (BRRC). Site Coordinators conduct 1 on 1 interviews with youth leaving BRRC who have been paroled and are released home or youth who are stepped down to a community residential placement. Some to the questions include:
 - (1) Do you have an aftercare transition plan?
 - (2) Have you talked on the phone with your parent/guardian since you've been here?
- This data is collected year-round and entered into the PbS portal in April and October for the prior six months. For example in April 2016, data/responses from 11/1/2015–4/30/2016 will be entered. The responses can be sorted by male/female on date given. Sections in the Youth Exit Interview include: (1) Safety; (2) Programs; (3) Family Contacts.
- Youth Records – Completed by all sites (corrections, detention, and assessment). SCDJJ Site Coordinators enter information on each youth who leaves that site during that reporting month (April or October). Information entered includes: date youth entered site, date of initial treatment plan, and who youth's aftercare manager is.
- **Family Surveys**
 - Piloted by BRRC 3 years ago; Started at MEC Oct. 2014; all 7 sites April 2016
 - Completed by juveniles' families
 - Some of the questions include:
 - Do you feel your child is safe, receives adequate treatment, receives proper education?
 - Are you involved in the rehabilitative process with your child?
 - Is the family ready for the juvenile to be reintegrated?
 - **Sections in the family surveys include:**
 - **Family – Family Orientation and Welcome**
 - **Family – Visiting and Contact**
 - **Family – Treatment Planning and Communication**
 - **Family – Discharge Preparation**

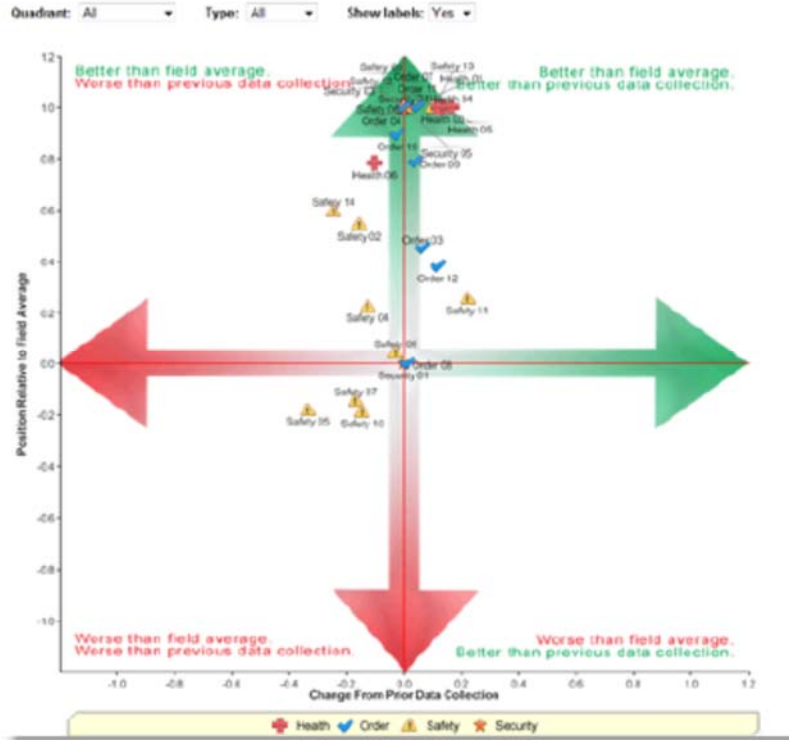
- **Jurisdiction Omnibus** - Depict all sites in a jurisdiction for multiple data collections and in comparison with each other. The report displays facilities in your jurisdiction (bars), jurisdictional field average on Critical Outcome Measure performance (red line) and the facility type field average (e.g. Corrections, Assessment, Detention) (light blue line)
- **Jurisdiction Outcome Measures** - Statewide Reports/Jurisdiction Summaries - The statewide report is an expanded version of our outcome measure graphs for jurisdictions with more than one participating site of the same type. Using this report, a state with three sites could review all three sites' outcomes over time on a single graph, as pictured below. The statewide report includes a state outcome average in addition to the PbS national field average, adding another level of comparison. Like our single outcome measure graphs, these statewide reports also feature a table containing the numerical information represented by the colored bars.

Safety 02

Injuries to youths per 100 person-days of youth confinement.



- Same as Jurisdiction Omnibus, but includes all outcome measures, not just the Critical Outcome Measures.
- **Omnibus** - Shows a facility's progress on all Critical Outcome Measures on one page. Shows if a Critical Outcome Measure is better or worse than the field average and better or worse than the facility's performance in the last data collection.



- **Outcome Measure Comparison** - Allows comparison of a site's report with others based on selected options. The options include: (1) facility type - corrections/detention; (2) gender - male and female; (3) state; (4) jurisdiction and facility size - small (less than 50 beds), medium (50-90 beds) and large (100 or more beds). For example, if the facility is a female detention center, selecting Facility Type and Gender will result in comparisons of the facility to all female detention centers.
- **Performance Profile** - This report shows what each facility should consider for **facility improvement plans**. PbS Coaches follow up with the sites to review and discuss the profile. PbS recommends the state and site coordinator along with the facility administrator and local PbS team actively participate in the conference call with the PbS Coach to review and discuss the profile. The profile is a tool to assess:
 - Did the site enter the required data and information necessary to build the site reports?
 - Did the site meet the definitions of PbS incident report characteristics for assault, injury, restraint, suicidal behavior, contraband and room confinement as well as comprehensively report on these areas?
 - Did the site enter the required information to form youth records?
 - Did the site meet the minimum requirement in documenting their Facility Improvement Plans by having Targeted Outcome Goals; Action Steps; Progress Notes and Ongoing Reviews?
 - How successful was a site in achieving their FIP goals?
 - What % of Critical OM's improved since the last data collection?
 - What % of Critical OM's are better than the field average?

- What % of admissions were screened for health, mental health, and suicide potential within the first hour prior to being assigned to a housing unit?
- Recommendations for areas to be considered for future FIP's
- ***PBS IRDCCR Policies & Procedures***
 - PbS lists certain types of policies and DJJ has to indicate, for each facility, if it has a policy which addresses the issues in the policy listed by PbS. If DJJ has an applicable policy, DJJ must include the policy number.
 - DJJ can print this list, with the applicable policy numbers for the Subcommittee