

**Draft ADDENDUM #002
INVITATION TO NEGOTIATE
COMMUNITY-BASED CARE LEAD AGENCY
SUNCOAST REGION – CIRCUIT 12**

Solicitation Number: DCF ITN 2021 005

Solicitation Title: Community-Based Care Lead Agency for Circuit 12

Response(s) Due Date: March 9, 2021

Addendum Number: 002

Addendum Date: February 15, 2021

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.

Community-Based Care Lead Agency for Circuit 12 DCF ITN 2021 005 is hereby amended as follows (all changes are highlighted in yellow).

Change No.1:

E-3. Minimum Performance Measures

Ref#	Category	Measure Description	Standard	Report Period
System-Wide Metrics				
1.	Safety	Percent of children with no verified maltreatment within six months of termination of supervision.	95%	The month ending nine months prior to the report month (e.g., January 1, 2020 to January 31, 2020 for the report month ending September 30, 2020).

Ref#	Category	Measure Description	Standard	Report Period
2.	Permanency	Children exiting foster care to a permanent home within 12 months of entering care.	41%	The month beginning 12 months prior to the end of the report month (e.g. June 1 through June 30, 2019 for the report month ending June 30, 2020).
3.	Permanency	Percent of children exiting out-of-home care to a permanent home in 12 months for children in out-of-home care between 12 and 23 months.	44%	The beginning of the day 12 months prior to the end of the report month (e.g. July 1, 2019 for the report month ending June 30, 2020).
4.	Permanency	Children achieving permanency within 12 months for children in out-of-home care for 24 months or more	30%	The beginning of the day 12 months prior to the end of the report month (e.g. July 1, 2019 for the report month ending June 30, 2020).
5.	Permanency	Children who do not re-enter foster care within 12 months of moving to a permanent home.	91.7%	The 12-month period ending 24 months prior to the end of the report quarter. (e.g., October 1 to September 30 for the 12-month period ending September 30).
Case Management- Quantitative Metrics				
6.	Safety	Rate of abuse or neglect per 100,000 days in out-of-home care. Percent of children not abused or neglected while in out-of-home care.	98%	The month ending three months prior to the end of the report month (e.g., June 1, 2020 to June 30, 2020 for the report month ending September 30, 2020).

Ref#	Category	Measure Description	Standard	Report Period
7.	Safety	Percent of children not abused or neglected while receiving in-home services.	95%	The month ending three months prior to the end of the report month (e.g., June 1, 2020 to June 30, 2020 for the report month ending September 30, 2020).
8.	Well-Being	Percent of children under supervision who are seen every 30 days.	99.5%	The month ending as of the end of the report month.
9.	Well-Being	Percent of cases with caseworker visits with parents monthly.	80%	The month ending as of the end of the report month.
10.	Well-Being	Percent of young adults in foster care at age 18 who have completed or are enrolled in secondary education.	80%	The 12-month period ending as of the end of the report quarter (e.g., October 1 to September 30 for the 12-month period ending September 30).
11.	Well-Being	Percent of staff case managers and supervisors maintained by vendor for contractual needs.	TBD	Monthly: Staff available must be reported monthly to ensure availability is being maintained.
12.	Permanency	Children's placement moves per 1,000 days in out-of-home care.	≤4.12%	The month ending as of the end of the report month
13.	Permanency	Percent of children placed with relatives or nonrelatives.	65%	The last day of the report month.

Ref#	Category	Measure Description	Standard	Report Period
14.	Permanency	Percent of sibling groups where all siblings are placed together.	65%	The last day of the report month.
15.	Permanency	Number of children with finalized adoptions during each state fiscal year (SFY) ending June 30. SFY 20__ SFY 20__ SFY 20__ SFY 20__ SFY 20__	TBD	Monthly: Performance through the end of the month prior to the report month Fiscal Year to Date: Same as monthly.
Case Management- Qualitative (Life of Case) Metrics				
The Department will be monitoring to establish a baseline system of measure across the state for the annual accountability system. Until Department's final approval of such baseline standards, the Department may, at its sole discretion, waive vendor's failure to satisfy the following Qualitative Metrics.				
16.	Safety	Cases with concerted efforts to provide services to prevent entry/re-entry into out-of-home care. (ATTACHMENT 2-CFSR Review Instrument and Instructions)	85%	The month ending as of the end of the report month.

Ref#	Category	Measure Description	Standard	Report Period
17.	Well-Being	Cases with quality caseworker visits with child every 30 days. (ATTACHMENT 1)	78%	The month ending as of the end of the report month.
18.	Well Being	Cases for which concerted efforts were made to assess and provide services to meet the needs of children, parents, and foster parents. (ATTACHMENT 2-CFSR Review Instrument and Instructions)	58%	The month ending as of the end of the report month.
19.	Well-Being	Cases with concerted efforts to involve children and parents in case planning. (ATTACHMENT 2-CFSR Review Instrument and Instructions)	70%	The month ending as of the end of the report month.
20.	Well-Being	Cases with quality caseworker visits with parents every 30 days to ensure safety, permanency, wellbeing and support achievement of case goals. (ATTACHMENT 1)	TBD	The month ending as of the end of the report month.

Ref#	Category	Measure Description	Standard	Report Period
21.	Well-Being	Cases with concerted efforts to meet the educational needs of the child. (ATTACHMENT 2-CFSR Review Instrument and Instructions)	95%	The month ending as of the end of the report month.
22.	Well-Being	Cases with concerted efforts to meet the mental/behavioral health needs of the child	95%	The month ending as of the end of the report month.
23.	Well-Being	Percent of children in out of home care who have received medical services in the last 12 months. Percent of children in out of home care who received dental services within the last seven months. Cases with concerted efforts to meet the physical and dental health needs of the child.	95%	The last day of the report-quarter (e.g., March 31 for the period ending March 31). The month ending as of the end of the report month.

Ref#	Category	Measure Description	Standard	Report Period
24.	Permanency	Cases with appropriate permanency goals established in a timely manner.	82%	The month ending as of the end of the report month.
25.	Permanency	Cases for which concerted efforts were made to ensure visitation between a child in out-of-home care with parents and siblings in out-of-home care. (ATTACHMENT 2-CFSR Review Instrument and Instructions)	TBD	The month ending as of the end of the report month.
15		Timely submission of all required reports, data, and plans as provided in Attachment 2.—	100%	Dependent on reporting and data type.— Details provided in Attachment 2.—
16		Department approval for all raises and compensation (i.e. leave payouts).—	100%	The 12-month period ending 12 months prior to the end of the report quarter (e.g., July 1 to June 30 for the report quarter ending June 30).

Change No.2:

ATTACHMENT 1 - INCORPORATED DOCUMENTS

INCORPORATED DOCUMENTS		
Document Title	Contract Provision(s)	Location
"Defining Quality Contacts"	E-3.	https://capacity.childwelfare.gov/pubPDFs/cbc/defining-quality-contacts-cp-00078.pdf
"Quality Worker-Parent Visits: A Tip Sheet for Supervisors and Managers"	E-3.	https://capacity.childwelfare.gov/pubPDFs/cbc/quality-visits-supervisors-cp-00075.pdf