

COE's – Major Benchmarks – Monthly Update
Benchmarks unmet are highlighted in red
Updated – June 21, 2011

Matrices of Major Benchmarks Supervision June 22	Graduation Rates <i>(National Average is above 70%)</i>	Cumulative Referral Attrition Rates <i>(National Average is below 30%)</i>	Projected # of families on pace to see/Projected # of groups <i>(National average for Extended Care = 36 families in 6-7 groups)</i>	Percentage compliance of Pre-Post test Administration <i>(Goal above 90%)</i>	Contract Responsibilities <ul style="list-style-type: none"> • <i>Supervision Forms</i> • <i>COE Report</i> • <i>Attendance</i> • <i>ROI's for Videos</i> 	Model Adherence <input type="checkbox"/> = Adherence achievement in process <input checked="" type="checkbox"/> = 90% and above achieved	Plan of Action needed for Any Benchmark Additional Comments
Your COE Jane Smith	79%	18%	35 In 7 groups (CM = 30 Target 38)	87%	Supervision Forms Rec. 6/21 rec. all forms COE Report Rec. 6-21-11 Supervision Attendance Jane ROI's Rec. for Videos rec. for video viewed in supervision	G1 = <input type="checkbox"/> <input checked="" type="checkbox"/> G2 = <input type="checkbox"/> <input checked="" type="checkbox"/> G3 = <input type="checkbox"/> <input checked="" type="checkbox"/> G4 = <input type="checkbox"/> <input checked="" type="checkbox"/> G5 = <input type="checkbox"/> <input checked="" type="checkbox"/> G6 = <input type="checkbox"/> <input checked="" type="checkbox"/> Ph1 = <input type="checkbox"/> <input checked="" type="checkbox"/> Ph2 = <input type="checkbox"/> <input checked="" type="checkbox"/> Ph3 = <input type="checkbox"/> <input checked="" type="checkbox"/> Ph4 = <input type="checkbox"/> <input checked="" type="checkbox"/>	<ul style="list-style-type: none"> • Working on getting post-test from 1 family
COE Name Therapist Name							

Steps to achieve Unmet Benchmarks:

Step 1 –

- Diagnose problem on Fidelity Dashboard

Step 2 –

- With provider, co-jointly establish baseline testing by providing video IPR Supervision + reach consensus on other ideas from across the country that have proven successful

Step 3 –

- Get consensus on plan of action with timelines and email to all

Step 4 –

- Supervisor follows up on all action plans/benchmarks in each supervision and cc's Clinical Director

Step 5 –

- Schedule follow-up meeting (either next quarterly review or sooner if needed)