



## MaGIK Reports Listing - Exhibit 9

### Assessment Reports

- 1) **Assessment Decisions Summary by Child:** this is a monthly snapshot of data after the end of the month. It shows each child from an assessment that was approved by the supervisor during the report month.
- 2) **Assessment Decisions Summary by Child for Selected Period:** the data for this report comes from snapshot data done after the end of the report month. This report shows the assessment decision summary for a selected period. It allows for the select of the begin month and end of the period.
- 3) **Assessment Decisions Summary by Child with Withdraws:** this is a monthly snapshot of data after the end of the month. It shows each child from an assessment that was approved by the supervisor during the report month. This report also includes children with assessments that were withdrawn.
- 4) **Assessment Referrals:** this Report displays snapshot data of substantiated assessments of selected state fiscal year and re-referrals in the following fiscal years.
- 5) **Assessments 20 to 30 days:** this report extracts the count of Assessment IDs which are active within 20 to 30 days from the report date. It also shows the counts within the region and the counties.
- 6) **Assessments Over 30 days:** this report uses live MaGIK data displaying assessments that in open status 30 days from the 310 report date.
- 7) **CANS Compliance during Assessment:** this report uses daily MaGIK snapshot data. It displays those assessments with CANS that have been completed and those assessments that CANS have not been completed.
- 8) **Meth Removals:** monthly snapshot on the first of the month for Child Removals with Substantiated Allegations of Methamphetamine Exposed Infant or Exposure to Methamphetamine Manufacturing in the prior month.
- 9) **Open Fatality Assessments:** this is a live report showing all open assessments included as a fatality assessment in MaGIK.
- 10) **Safety Assessments for Active Assessments:** this report uses live MaGIK data displaying information regarding the completion of safety assessments or lack thereof within open, active assessments.
- 11) **Timely Assessment Face to Face Initiation:** this report uses daily and monthly snapshots to show the number of assessments for the Reporting Month and the timeliness of assessment entry and initial face to face contact with the child victim in the Reporting Month. When the prior month is available, it is the result of a daily snapshot. Earlier Report Months are the result of the snap taken at the end of the subsequent calendar month.

### Case Management Reports

- 1) **10th Of the Month Report:** this report uses MaGIK monthly snapshot data. The report shows the children that have not had a contact entered in the prior month of the selected month and also the children who have date of death were excluded from report. This report is a follow up of the 20th of the month report.



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- 2) **20th Of the Month Report:** this report uses MaGIK monthly snapshot data. The report shows the cases and children that have not had an FCM contact by the 20th of the selected month and also the children who have date of death were excluded from report.
- 3) **Active Family Evaluation:** this is a live report. The following report list counts and details of Family Evaluations as pulled from MaGIK.
- 4) **Age Benchmarks for Older Youth in Placement:** this report uses live MaGIK data to identify those older youth who are transitioning out of state care.
- 5) **CANS Adjustment to TRAUMA for Current Open Involvements Report:** this report uses MaGIK daily snapshot data. It presents the percentages of responses to the Adjustment to Trauma item by CANS version for the state and regions and also presents all responses to the Trauma Module items by CANS version by clicking on the highlighted numbers within the region in the Adjustment to Trauma report. This report displays latest CANS Scores associated with open cases with involvements types CHINS and IA or from the assessments that are attached to open case.
- 6) **CANS Adjustments to TRAUMA report:** this report uses monthly data that is updated daily. It presents the percentages of responses to the Adjustment to Trauma item by CANS version for the state and regions and also presents all responses to the Trauma Module items by CANS version by clicking on the highlighted numbers within the region in the Adjustment to Trauma report.
- 7) **CANS Adjustments to TRAUMA Score 3:** this report uses monthly data that is updated daily. It contains the names of children with an answer of 3 on the Adjustment to Trauma CANS item with CANS information based on a KidTraks data for all Non-Deleted CANS for full previous month with option to change report period.
- 8) **CANS Comparison Summary:** this is a Live report. This Report compares the information of the CANS associated with assessments of children in CHINS cases. It compares the change in behavior health recommendations and placement recommendations.
- 9) **CANS Compliance:** this report uses daily MaGIK snapshot data. It displays CHINS/IA cases with CANS that have been completed and those CHINS/IA cases that CANS have not been completed. This report excludes the children who have date of death.
- 10) **CANS Recommendations:** this report uses data currently in the MaGIK and KidTraks systems. The CANS Recommendations monthly report is designed to assist DCS staff in identifying the scoring recommendations for the Comprehensive CANS 0-5 and 5-17 by region and county levels.
- 11) **Case and Assessment Counts by Caseworker Daily:** this report uses MaGIK data of Daily snapshots for assessments and cases with involvements of CHINS, IA, and collaborative care. Cases are counted by the number of children and assessments are counted only by the number of assessments. Details are provided for each supervisor, manager, or case type.
- 12) **Case Counts Daily Summary by Region:** Limited: This report uses daily snapshots of MaGIK data displaying Case counts broken down by statewide and region captured on a daily basis.
- 13) **Case or Assessment Volume Report:** this report facilitates selection of either the Case Volume or the Assessment Volume reports for the selected Report Month. The Case Volume report is to display the total count of Open Involvements and Closed Involvements for AA, IA, CHINS, CC and 3CM/CHINS by State, Region and County level. This Assessment Volume report shows summary of Open/Closed assessments for selected reported month by State, Region and County level. Drill through links are provided to each count for detail information.
- 14) **Cases Assigned to Supervisor:** Limited: This is a daily report. The report displays those cases which are currently assigned to a supervisor and foster family licensing supervisor.

- 15) **CFTM status for CHINS and IA:** this report uses MaGIK data that has been entered into MaGIK on the given date. This report lists all children in an open CHINS or IA case, the date of the last child and family team meeting, count of CFTMs in the past six months and the date of the first child and family meeting that was held on that case, or assessment linked to the case. If the case has a linked assessment the CFTMs, if regarding the child, are also included.
- 16) **Child Data Summary:** this report uses MaGIK daily snapshot data. It shows aggregate info of cases and focus children by caseworker. It also has a drill through detail report showing various key information for each child in the caseworker's caseload.
- 17) **Child Event Log:** this report uses MaGIK live data. The child event log lists the events that occurred in chronological order for the given MaGIK people ID.
- 18) **Children with Multiple Open Involvements:** this is a live MaGIK report. This report identifies children with more than 1 current open involvement in MaGIK.
- 19) **CHINS AFCARS Removal Questionnaire Parent Drug or Alcohol Indicator V2:** this report extracts CHINS removed due to parent Drug or Alcohol Abuse Indicated on Single AFCARS Removal Questionnaire for State or Federal Fiscal year.
- 20) **CHINS Age 17.5:** this report uses MaGIK monthly snapshot data looking at CHINS children who are of Age 17.5 or older from CHINS cases that were open on the last day of the report month. It also collects where that child is located (in their own home or in substitute care). For the purpose of this report, a child with a non-custodial parent is considered "in home."
- 21) **CHINS and IA Children Education Info:** this report returns live data from the MaGIK system. This report summarizes compliance to the entry of school and grade level data into MaGIK for children in currently open CHINS and IA cases. Please allow 1 - 2 minutes for the report to load.
- 22) **CHINS Average Length of Involvement after TPR:** this report displays CHINS cases that are open after termination of parental rights. It also displays number of days since the TPR date to the report month.
- 23) **CHINS Case Plan over Due or Coming Due:** this report uses MaGIK daily snapshot data. It shows a count and detail of case plans that are coming due in the next 60 days and case plans which are over region/county/supervisor/worker.
- 24) **CHINS Children in Home or Returned Home for the Last 6 Months:** this report uses MaGIK live data. It displays the current in-home, or returned home, CHINS children that have not had an out of home placement in the last 6 months.
- 25) **CHINS Children Out Of Home 15 Out Of 22 Months with No TPR Hearing:** this report uses live MaGIK data of the children who are currently CHINS who have been in out of home placement at least 12 or 15 of the last 22 months and have not had a TPR court hearing in the last 22 months. Please allow up to 3 minutes for the report to load.
- 26) **CHINS Children Out Of Home 15 Out Of 22 Months With TPR Hearing but no Termination (LOA)** A live MaGIK pull of children in a CHINS case on the selected report date that have been in out of home placement (OHP) at least 12 to 15 and 15 or more of the last 22 months and have had a TPR court hearing in the last 22 months without a termination outcome. Reports may require several minutes to load.
- 27) **CHINS Children with Case Plan Goals of Adoption:** this report uses daily MaGIK snapshot data. The children listed in the report are currently CHINS who have a current Permanency Goal of Adoption on the most current Case Plan in MaGIK.
- 28) **CHINS Tribal Associations:** this report uses MaGIK daily snapshot data. It displays the various tribal associations that are entered into MaGIK of CHINS children.
- 29) **Citizenship for CHINS:** this report returns live data from the MaGIK system. The purpose of this report is to capture currently open CHINS citizenship and their parent citizenship information,

then calculates count by region and county. It also has drill through detail reports showing various key information for children and parents.

- 30) **Current Calendar Month Contacts Not Completed:** this report is a daily snapshot report of information entered into MaGIK. The report displays children with open involvements who have not yet had Child/FCM face to face contact in this calendar month and also the children who have date of death were excluded from report.
- 31) **Current Calendar Month Parental Contacts Not Completed:** this report is a daily snapshot report of information entered into MaGIK. It displays children with open involvements CHINS and IA on the report if either of his or her parents with the relationship of parent to the child has not been seen for the calendar month regardless if there has been a contact with child or not. The children who have date of death and also parents with TPR were excluded from this report. Drill through links are provided to obtain detail information of each count.
- 32) **Current Open IA Average Length of Involvement Summary:** this report produces all the open IA's and the length of their case since beginning. Please find the categories in the report
- 33) **Engaging Parents:** this report uses MaGIK data collected on the last day of the report month. These contacts are only Face to Face successful contacts. The relationships used in the report refer to any person with a relationship of parent, legal guardian and physical guardian to a child. This report lists all children in an open CHINS or IA case and children who have finalized TPR are excluded from the report.
- 34) **FCM Facilitated CFTMs:** From current live data in MaGIK, this report shows the total count of CFTMs for each region, county, supervisor, and FCM within a given report month.
- 35) **First Placement V2.0:** this report uses MaGIK live data. The purpose of the First Placement Report is to list the first placement of children who have had a removal entered into the MaGIK system on the selected date.
- 36) **Health Care Providers:** this report is a daily snapshot report of information entered into MaGIK for the children with currently open CHINS cases. This report shows the total number of current CHINS children with at least one recorded Health Care Provider, the total number without a recorded Health Care Provider, and a total by region and county. Drill through links are provided to obtain detail information of each count.
- 37) **Human Trafficking Tool Completion:** this report is a daily snapshot report of information entered into MaGIK. This report displays the total number of assessment/cases by unit of work type that had a Human Trafficking tool completed at a Statewide, Region and County level for a given time period. It allows for the select of the begin month and end of the period. Drill through links are provided to obtain detail information of each count.
- 38) **I and R and Caseload Comparison Summary:** this report displays Monthly data of the percent of I&R restricted by the county and Region, and the percent of caseload in the state .The county open cases as numerator and all the open cases in state as denominator (All cases CC, CHINS, IA, 3CM/CHINS) and another column with assessments (those assessments that had a start date that month).
- 39) **IA Daily Status Report:** this report is a daily snapshot report of information entered into MaGIK. The purpose of this report is to display Informal adjust cases with IA Plan status of draft, court review and supervisor review. Drill through links are provided to obtain detail information of each count.
- 40) **Informal Adjustments over 5 Months:** this report is a daily snapshot report of information entered into MaGIK. This report displays cases with involvements of IA that have been in an open involvement for over 5 months at a Statewide, Region and County level. Drill through links are provided to obtain detail information of each count.

- 41) **Involvements Assigned to Supervisor Closed for Adoptions:** this report is pulling the data live from MaGIK and displays the kids whose finalization hearing for the child has been entered and involvements have been closed by the supervisor.
- 42) **Involvements Closed for Adoptions:** this report is pulling the data live from MaGIK and displays the kids whose finalization hearing for the child has been entered. If there is no finalization hearing but there is a CHINS dismissal court hearing for reason of adoption, this hearing is used in place of a finalization hearing for the child.
- 43) **Length of Time since Beginning of Case:** this report uses MaGIK monthly data. The Case Length Report shows the number of total CHINS children by length of time since the beginning of the case to the second day of your chosen report month.
- 44) **Open Involvements:** this report uses MaGIK daily snapshot data. The purpose of this report is to display the total count of all children with an Open Involvement type by State, Region and County level. Drill through links are provided to obtain detail of each count.
- 45) **Out of Home Placements with Developmental Disabilities:** this report uses data collected in daily and monthly snapshots to display CHINS and Collaborative Care children who are out of home and have at least one of several prerequisite medical conditions.
- 46) **Runaway Placements as of Now:** this is a live report of runaway placements. It also has count of kids whose placement date of "runaway" begins within the current month.
- 47) **Safety and Risk Assessment Summary Report:** Comparison on matching Safety and Risk Assessments – This section compares the final decision of the safety assessment to the final decision of the risk assessment for those DCS Assessments where both a safety and a risk assessment were completed in the quarter. Safety Assessments – This section shows the count of safety assessments completed during the quarter. Risk Assessments – This section shows the count of risk assessments completed during the quarter.
- 48) **Waiting for Permanency:** this report uses data collected at the end of the current report month. This report looks at CHINS children from CHINS cases that were open on the last day of the report month.

### Licensing Reports

- 1) **Active Foster Home Addresses:** this report uses MaGIK live data to facilitate the identification of resources available to receive placements.
- 2) **Active Residential Licenses:** this report uses MaGIK live data to display residential resources with active licensing and the related information needed to effectively administer them.
- 3) **CHINS and Collaborative Care Licensed and Unlicensed Placements:** this report uses MaGIK live data to display statewide summaries by region of children placed in foster and potential foster homes that are or may be licensed by either DCS or an LCPA.
- 4) **DCS and LCPA Foster Home Availability:** this report uses MaGIK live data to display summaries by region and detail by resource of foster family licensed or about to be licensed resources either DCS and/or an LCPA.
- 5) **DCS and LCPA Foster Home over Capacity:** this report uses MaGIK live data to display resources that are over capacity.
- 6) **DCS Timeliness of Initial Licensure of Foster Home:** this report uses MaGIK data collected in a monthly snapshot to show by region the number of resources whose licenses were approved in the various time frames listed.





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- 7) **Foster Family Annual Reviews and Re-licensure Due:** this report uses MaGIK live data to display by supervisor and worker those resources whose license anniversary is coming due in the time frame chosen which will be either 37 or 97 days.
- 8) **Foster Family Average Days from License to Withdrawal:** this report uses MaGIK monthly snapshot data to display summaries of foster family homes that withdrew in the selected month that were licensed in the prior five years to that month.
- 9) **Foster Family CAP Due:** this report uses MaGIK live data to display by region or county by supervisor and worker either corrective actions plans about to expire, those expired in the last year, or both.
- 10) **Foster Home Licensee In-Service Training:** this report displays data collected in a nightly snapshot showing the training hours of DCS resources.
- 11) **Foster Home Source of Referral:** this report uses MaGIK live data to display sources of referral for DCS, LCPA, or both resources for the time period specified.
- 12) **Foster Parent Recruitment:** this report uses MaGIK data collected in either a daily or a monthly snapshot to show by region and county demographic information of CHINS placements in licensed foster homes as of the current morning or at end of the reporting month, respectively.
- 13) **Foster Parent Recruitment Race Demographics of Foster Parents and CHINS in Placement:** this report uses MaGIK live data to show by region and county demographic information of resources and CHINS placements in licensed foster homes.
- 14) **Licensing Dashboard Menu:** this is a real time report replicates portions of the Central Office Licensing Review Dashboard in the MaGIK Application.
- 15) **Licensing Revocations Working List:** this report uses MaGIK daily snapshot data to display licensed homes that are pending revocation. Sorted by when endorsed to Central Office.
- 16) **Licensing Withdrawal Reasons:** this report uses MaGIK data collected in a monthly snapshot to show summaries of withdrawal reasons for those resources that were both licensed and withdrawn in the selected 18-month time period as well as overall. The summaries can be selected at the state, region, county or worker level.
- 17) **RLU Residential Resource Information Verification:** this report uses MaGIK live data to display residential resources with active licensing and the related information needed to effectively administer them.
- 18) **Summary of Licensed Foster Homes:** this report uses MaGIK live data to display by region and county the number of resources licensed by DCS and LCPAs.
- 19) **Trend of License Foster Homes by Agency:** this report uses MaGIK data collected in a monthly snapshot to show summaries of resources by license type (Regular or Therapeutic) and licensed by supervising agency (DCS or LCPAs).
- 20) **Waivers and Exceptions for Active Foster Homes:** this report uses MaGIK live data to display the active waivers and exceptions of active foster homes.
- 21) **Waivers and Exceptions for Time Period:** this report uses MaGIK data from a snapshot taken 2 days prior. The data displayed for a given time period is a summary of information of Waivers and Exceptions at the State, Region, and County Levels.
- 22) **Willingness to Foster Characteristics:** the primary purpose of the report is to show Foster Homes that are willing to foster kids with special needs and other considerations.



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### PQI

- 1) **QAR Assessment by Child Last 60 Days:** this report groups the data based on the Child for the last 60 days. The report shows QAR question data as a percentage of passing scores for the area being summarized. It includes any assessment where the assessment county is not institutional.
- 2) **QAR Assessment by Child Quarterly:** this report groups the data based on the Child for the last quarter. The report shows QAR question data as a percentage of passing scores for the area being summarized. It includes any assessment where the assessment county is not institutional.
- 3) **QAR Assessment by FCM Last 60 Days:** this report groups the data based on the Child for the last 60 days. The report shows QAR question data as a percentage of passing scores for the area being summarized. It includes any assessment where the assessment county is not institutional.
- 4) **QAR Assessment by FCM Quarterly:** this report groups the data based on the Child for the last quarter. The report shows QAR question data as a percentage of passing scores for the area being summarized. It includes any assessment where the assessment county is not institutional.
- 5) **QSR Automated Pull:** Menu of reports that either display initially pulled data for the monthly Quality Service Review (QSR) or facilitate the replacement of children initially selected. The data in these reports is based on a snapshot of MaGIK data taken on the third calendar day of each month.
- 6) **RPS Delinquent Report:** it provides a list of all the samples pulled for the quarter which were not submitted.
- 7) **RPS Exclusions Report:** it provides a list of all the samples pulled for the quarter, which were not completed due to being excluded for the reason that a worker or case issue was identified. Each issue is identified per case.
- 8) **RPS Sampling List:** this report provides a list of all the samples generated for the selected quarter.
- 9) **RPS Survey Overview by State Region County:** this report provides the total number of surveys which were completed, not completed, and those that were excluded due to a worker/case issue. Where indicated, there will be trend analysis provided for up to four quarters.
- 10) **RPS Survey Questions by State Region County:** this report Show the responses for all the RPS questions which pertain to the Case. Each question category is represented by an ID Responses were grouped three ways: "N/A" (IDs 10, 11), 1-3 = Concerted Action Needed, or 4-5 = Refine / Maintain.
- 11) **RPS Survey Skills Questions by State Region County:** this report Show the responses for all the RPS questions which pertain to the FCM Worker assigned to the case. Each question category is represented by an ID. See the category chart for which ID represents what category (State page). Responses were grouped two ways: 1-3 = Concerted Action Needed, or 4-5 = Refine / Maintain.

### AFCARS Reports

Background: collects case-level information - Examples of data reported in AFCARS include demographic information on the foster child as well as the foster and adoptive parents, the number of removal episodes a child has experienced, the number of placements in the current removal episode, and the



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current placement setting. Title IV-E agencies are required to submit the AFCARS data twice a year based on two 6-month reporting periods.

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|------------------------------------------------------|-------|
| 1) AFCARS Adoption Elements Report for FCM           | (192) |
| 2) AFCARS Adoption Elements Report for- Supervisor   | (150) |
| 3) AFCARS Adoption Report                            | (160) |
| 4) AFCARS Foster Care Elements Report for FCM        | (335) |
| 5) AFCARS Foster Care Elements Report for Supervisor | (285) |

### Executive Summary Reports

- 1) **Five Year Trend Open Cases with Historical Comparisons**
- 2) **Age and Gender Demographics of Children in Care:** this report uses MaGIK monthly snapshot data to report age and gender demographics of CHINS and IA children.
- 3) **Case and Assessments Monthly Summary by Region:** this report is a monthly snapshot taken on the first of the month for the previous month. It shows summary of cases with involvements of CHINS, IA, and collaborative care taken on the 1st of each month as well as assessments as region and county level.
- 4) **CHINS AFCARS Removal Questionnaire Parent Drug or Alcohol Indicator:** this report extracts CHINS removed due to parent Drug or Alcohol Abuse Indicated on Single AFCARS Removal Questionnaire for State or Federal Fiscal year.
- 5) **CHINS Average Length of Involvement Since July 2012:** this report displays CHINS cases that are open after termination of parental rights. It also displays number of days since the TPR date to the report month.
- 6) **Cohort Entry to Permanency Comparison at Involvement Level:** this report shows quarterly CHINS entry cohorts and tracks their closure rate. This report has a feature to filter In-home or Out-of-Home CHINS. Warning: This tries to cross MaGIK and ICWIS data which can be difficult. Use with care.
- 7) **Cohort Entry to Permanency Comparison at Case level:** LIMITED: This report shows quarterly CHINS entry cohorts and tracks their closure rate. Warning: This tries to cross MaGIK and ICWIS data which can be difficult. Use with care.
- 8) **Disaster Plan Children in Care Daily Report:** this is a Daily snapshot of all children with any open involvement type. This report is intended for use with disaster planning.
- 9) **FCM's In Training Caseload Count:** the purpose of this report is to show the cases and Assessments whose FCM's are in cohort training.
- 10) **Federal Monthly Caseworker Contacts:** Limited: This report shows compliance to the Federal standards for monthly FCM contacts with children and FCM contacts in the child's home setting.
- 11) **Federal Monthly Caseworker Contacts Progress Report:** LIMITED: This report uses MaGIK monthly snapshot data. This report is designed to show a running total of the federal standard for caseworker contacts for the year-to-date months within the current federal fiscal year. Please allow up to a minute for the report to load.
- 12) **KPI Absence of Maltreatment after Involvement 5 Days to 12 Months Monthly:** the report date is the current available date. The report lists the assessments approved within the month of



selected Report Date and previous allegations in the last 12 months of the selected report month. The assessments are substantiated assessments only.

- 13) **KPI Children with less than 2 Placements Monthly Report:** this report displays region and county data displaying CHINS with less than two out of home placements and total number of out of home placements for each month.
- 14) **KPI In Home CHINS Permanency Within 12 Months Monthly Report:** this Report displays CHINS in home placements that has reached permanency within a selected month.
- 15) **KPI Permanency Court Hearing Outcomes for out Of Home Placements CHINS Monthly:** this monthly report measures the permanency of four types (Reunification, Adoption, relative, and guardianship) and the rate of permanency within 24 months.
- 16) **Meth Related Assessments:** this is a live report which shows the victims of substantiated Meth related allegations which were approved during a selected period.
- 17) **NYTD Quality Assurance Last Grade Completed Report:** LIMITED: This report shows a comparison of last grade completed between MaGIK and KidTraks as well as those not entered to facilitate data clean up.
- 18) **NYTD Survey report:** this report uses data that is run nightly to show youth who are included in the NYTD baseline population. The information includes: youth in the baseline population, survey due date, survey completion date and the youth's survey ID and password. Youth who enter care after their 17th birthday but before they turn 17 years and 45 days will show up on the report the day after they enter an eligible foster care placement. Questions regarding the report may be directed to [dcscopytd@dcs.in.gov](mailto:dcscopytd@dcs.in.gov).
- 19) **PI Absence of Maltreatment Foster Care:** this report uses MaGIK monthly snapshot data.
- 20) **PI Absence of Repeat Maltreatment:** this report uses MaGIK monthly snapshot data. The report shows the time period, assessments during time period, victim selection, victims without recurrence within recurrence time period, and percent of absence of maltreatment.
- 21) **PI Absence of Repeat Maltreatment Detail:** this report uses MaGIK monthly snapshot data. The report shows detail of each assessment and child along with the recurring assessment ID, report date, and county.
- 22) **PI Average Number of Placements:** this report uses data collected at the end of the current report month. The calculation is based on the total number of out of home placements for each CHINS child in out of home placement on the last day of the report month. This includes all placements during the current removal episode. This number is then divided by the total number of CHINS children who are in out of home placement on the last day of the report month to arrive at the average number of placements per child.
- 23) **PI CHINS Placements:** this report uses MaGIK monthly snapshot data. This report looks at CHINS children from CHINS cases that were open on the last day of the report month and collects where that child is located (in their own home or in substitute care). Drill through links are provided to obtain detail of each count.
- 24) **PI Family Case Manager Contacts:** this report uses MaGIK monthly snapshot data. From monthly CHINS and IA, the report shows the FCM contacts made with the child's family, the FCM contacts made with the child, and the FCM contacts made with both family and child. Children who have date of death were excluded from this report.



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- 25) **PI Length of Stay out Of Home Placement:** this report uses data collected at the end of the current report month. The graphs and numbers for historical months also use data from the end of the historical month listed. This report looks at CHINS children that were in out of home placement at the end of the month. It measures the number of days since the child was last removed from its home.
- 26) **PI Locally Placed CHINS:** this report uses MaGIK monthly snapshot data. It shows the number of children placed in the same county and the percentage of children placed in the same county as the case per the total number of children placed out of home.
- 27) **PI Safely Home Family First:** this report uses MaGIK monthly snapshot data. This report looks at CHINS or IA children from cases that were open on the last day of the report month and collects where that child is located (in their own home or in substitute care). Drill through links are provided to obtain detail of each count.
- 28) **PI Sibling Placements:** this report uses MaGIK monthly snapshot data. This report looks at CHINS children sibling units who are placed out of home. Drill through links are provided to obtain detail of each count.
- 29) **Prenatal Substance Abuse Summary:** this report uses monthly MaGIK data.
- 30) **Quarterly CHINS Permanency Report:** this report measures ten types of permanency measured within 24 months and the total rate of permanency of all within 24 months.
- 31) **Race Demographics of Children in Care:** this report uses MaGIK monthly snapshot data to report race demographics of CHINS and IA children.
- 32) **Safe Haven Report:** this report uses the live data from MaGIK and also displays the approved infants with Safe Haven Type from ICWIS. This report shows the summary of infants reported with Safe Haven Baby type.
- 33) **Statewide 3 Year Comparison of CHINS Placements:** Limited: This report shows a pie chart (3-year date difference) comparison of the placement type breakdown of CHINS.
- 34) **Total Assessments vs Overdue Assessments:** this Quarterly Report compares number of closed Assessments to overdue assignments which are over 30 days from the date reported.
- 35) **Trend of Substantiated Abuse and Neglect:** this report uses monthly MaGIK snapshot data. This report looks at cases where there is a substantiated of abuse or neglect. This report presents the graph for every month starting from July 2002.

### Administrative Services

- 1) **Active Children with SS Income:** this report uses data collected nightly. This report provides information for Active children with SS/RSD Income for chosen Date or Date range grouped by Region, County and Report Date (Started\_at).
- 2) **CHINS Removal Due to Medical Neglect:** LIMITED: This report lists all CHINS in out of home placement at the end of the report month who have a linked assessment with a substantiated allegation of maltreatment of medical neglect.
- 3) **MEU Case closures:** For MEU only. Children that involvement type changed to closed during the selected time period.
- 4) **MEU Determinations:** MEU Only.
- 5) **MEU Removal Location Changes for THV and Runaway:** MEU Only
- 6) **MEU Removal Location changes Placements all:** MEU Only



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- 7) **New Foster Families with Placements:** CEU only. Monthly snapshot data of foster families with new placements during the month.
- 8) **Placement changes with SS Income v2:** this report uses data collected nightly. This report provides information for Placement Changes for Children with SS/RSD Income for chosen Date or Date range grouped by Region, County (with ALL Counties) and Report Date (Created\_at or Updated\_at).

### Collaborative Care

- 1) **3CM Collaborative Care Contacts:** this report uses MaGIK monthly snapshot data. From monthly Collaborative Care, the report shows the 3CM contacts made with the child's family, the 3CM contacts made with the child, and the 3CM contacts made with both family and child.
- 2) **3CM Facilitated CFTMs:** this report uses MaGIK live data and shows the total count of CFTMs for each region, county, supervisor, and 3CM within a given report month.
- 3) **CANS Adjustment to TRAUMA for Current Open Collaborative Care:** this report presents the percentages of responses to the Adjustment to Trauma item by CANS version for the state and regions. All versions (0-5 Short, 0-5 Comprehensive, 5-17 Short, and 5-17 Comprehensive) of the CANS require a response to this item. This report shows summary of the daily snapshots for CANS Adjustments open cases with involvements of Collaborative Care.
- 4) **Case Counts by Collaborative Care Caseworker Daily:** this report uses MaGIK live data and shows summary and detail of the daily snapshots for cases with involvements of CC and 3CM/CHINS.
- 5) **Case Plan Goal AAPLA Youth 16 and Older:** this report uses data collected on the last day of the report month. This report looks at cases with involvement types of CHINS, CC, and CHINS/3CM that were open on the last day of the report month. This report displays detail of children who are of age 16 or older with case plan goal of 'AAPLA/ Emancipation' or case plan concurrent goal of 'AAPLA/ Emancipation' as requested by the summary report. Drill through links are provided on regions to obtain detail region information.
- 6) **CFTM status for CC and 3CM:** this report uses monthly MaGIK data that has been entered into MaGIK on the given date. This report lists all children in an open Collaborative care or 3CM case. The date of the last child and family team meeting and count of CFTMs in the past six months are shown. The children are associated with the CFTM by being a focus child of a case and entered in the regarding field of the CFTM. If the case has a linked assessment the CFTMs, if regarding the child, are also included.
- 7) **Citizenship for CC and 3CM CHINS:** this report returns live data from the MaGIK system. The purpose of this report is to capture currently open Collaborative Care and 3CM CHINS citizenship and their parent citizenship information, then calculates count by region and county. It also has drill through detail reports showing various key information for children and parents.
- 8) **Collaborative Care 20th Of the Month Report:** this report uses MaGIK monthly snapshot data. The report shows the 3CM and collaborative care cases and children who have not had a contact by the 20th of the selected month.
- 9) **Collaborative Care 3CM Case Plan Over Due Or Coming Due:** this report displays CC/3CM with Case Plan goals that are updated at least every 180 days from the effective date of the previous



## MaGIK Reports Listing - Exhibit 9

plan or CC/3CM with Case Plan goals that are updated between 120 to 180 days from the effective date of the previous plan.

- 10) **Collaborative Care CANS Adjustments to Trauma:** this report uses monthly data. It presents the percentages of responses to the Adjustment to Trauma item by CANS version for the state and regions and also presents all responses to the Trauma Module items by CANS version by clicking on the highlighted numbers within the region in the Adjustment to Trauma report.
- 11) **Collaborative Care CANS Compliance:** this report uses monthly MaGIK snapshot data. It displays collaborative care cases with CANS that have been completed and those collaborative care cases that CANS have not been completed.
- 12) **Collaborative Care Children Education Info:** this report summarizes compliance to the entry of school and grade level data into MaGIK for children in currently open Collaborative Care and 3CM Collaborative Care/CHINS cases. The report measures the compliance of entry and not the accuracy of the data being entered.
- 13) **Collaborative Care College Dorm Placements:** this report uses MaGIK data collected at the end of the current report month. The purpose of this report is to display the total count of College Dormitory placements by State, Region and County level within a given report month.
- 14) **Collaborative Care Health Care Providers:** this is live provider data which represents the current data available in the MaGIK application for the individuals in Collaborative Care cases. The report shows the total number of currently recorded primary care providers along with the ID and name of the most recent primary care provider that was entered into the system.
- 15) **Collaborative Care Length of Time since Beginning of Case:** this report uses MaGIK monthly data. The Case Length Report shows the number of total Collaborative Care children by length of time since the beginning of the case to the second day of your chosen report month.
- 16) **Collaborative Care Placements:** this report uses MaGIK data collected at the end of the current report month. This report looks at collaborative care children from collaborative care cases that were open on the last day of the report month. It also collects where that child is located (in their own home or in substitute care). For the purpose of this report, a child with a non-custodial parent is considered "in home."

### Permanency and Practice Support

- 1) **PPS Clinical Referral Summary Report v3.0:** this report uses data collected nightly. Option to select report window is provided. Report provided cases status information for the selected date range.
- 2) **PPS EDU Liaison Summary Report v4.0:** this report uses data collected nightly after August 1 2014. This report uses data collected nightly. Report provided statewide demographic information for the selected date range with option to view information by region for active cases.
- 3) **PPS EDU Referral Summary Report v6.0:** this report uses data collected nightly after August 1 2014. Report provides case status information by the selected date range for the Education Services.
- 4) **PPS ICWA Referral Summary Report**



## MaGIK Reports Listing - Exhibit 9

- 5) **PPS INVESTIGATION Referral Summary Report by County v4.0:** this report uses data collected nightly. Option to select report window is provided. Report provided Referral Reason information Statewide by County and by PPS Worker for the selected date range.
- 6) **PPS INVESTIGATION Referral Summary Report v5.0:** this report uses data collected nightly. Option to select report window is provided. Report provided Referral Reason information statewide and by PPS Worker for the selected date range.
- 7) **PPS NURSE Liaison Summary Report v3.1:** this report uses data collected nightly after August 1 2014. Report provided statewide demographic information for the selected date range with option to view information by region for active cases.
- 8) **PPS SNAP Referrals of Child Summary:** this is a live report that provides the data regarding Children who are referred for Child summary to SNAP. Date format for the parameters should be "mm/dd/yyyy."
- 9) **PPS SNAP Referrals of Recruitment:** this is a live report that provides the data regarding Children who are referred for Recruitment to SNAP.

### Probation

- 1) **JDAI Placement and Service Report:** Report displays JDAI Youth Placements for the most recent six quarters.
- 2) **Probation Placement Summary by Month:** this report uses MaGIK monthly snapshot data. It counts and details of the probation involvement type from the end of the month snapshot. This report does not include those currently in trial home visits.
- 3) **Probation Placements:** this report uses MaGIK monthly snapshot data. It counts and details of the probation involvement type from current data. This report does not include those currently in trial home visits. Report run times vary widely during the day depending on system availability.
- 4) **Probation Service Consultant Statistical Report**

### BRSSP

- 1) **BRSSP 3yr Trend Assessment Decisions Summary by Child:** LIMITED: Assessment trending report for use with BRSSP.
- 2) **BRSSP 3yr Trend PI Average Number of Placements:** LIMITED: Average placements trending report for use with BRSSP.
- 3) **BRSSP 3yr Trend PI CHINS Placements:** LIMITED: CHINS Placement trending report for use with BRSSP.
- 4) **BRSSP 3yr Trend PI Locally Placed CHINS:** LIMITED: Locally placed CHNS trending report for use with BRSSP.
- 5) **BRSSP 3yr Trend PI Safely Home Family First:** LIMITED: Safely Home Family First trending report for use with BRSSP.
- 6) **BRSSP Services Report by Region:** BRSSP Services Report by Region.
- 7) **KPI In-Home CHINS Permanency Within 12 Months**
- 8) **KPI Permanency Court Hearing Outcomes for Out of Home Placements CHINS**
- 9) **PI Absence of Repeat Maltreatment**
- 10) **Statewide BRSSP Services Report:** Statewide BRSSP Services Report





## MaGIK Reports Listing - Exhibit 9

### Hotline

- 1) **Hotline All Approved Daily v3.0:** this report uses data collected nightly with Closed and Withdrawn status. Report data displayed by default Statewide for previous month.
- 2) **Hotline County queue Decision Summary Report Daily v3.1:** this report uses data collected nightly. If current month was selected, report will show information for the selected month from up to date data for the month as of created date of the report. Report provided information for Central Intake Unit Recommendations and County Decision Summary.
- 3) **Hotline Decision of Assess SnapShot v2.0:** this report uses monthly snapshot data with Closed, Withdrawn status and "Assess" as a final approved decision of the Preliminary Report of Alleged Child Abuse or Neglect. Report data displayed by default Statewide for previous month.
- 4) **Hotline Screen Out Decision SnapShot v2.0:** this report uses monthly snapshot data with Closed, Withdrawn status and "Screen Out" as a final approved decision of the Preliminary Report of Alleged Child Abuse or Neglect. Report data displayed by default Statewide for previous month.

### National Child Abuse and Neglect Data System (NCANDS)

#### Annual Data Collection Process

Every year, NCANDS data are submitted voluntarily by the 50 states, the District of Columbia, and the Commonwealth of Puerto Rico. The NCANDS reporting year is based on the FFY calendar which spans October 1 to September 30. States submit case-level data, called a Child File, by constructing an electronic file of child-specific records for each report of alleged child abuse and neglect that received a CPS response in the form of an investigation or alternative response. Case-level data include information about the characteristics of the reports of abuse and neglect, the children involved, the types of maltreatment, the CPS findings, the risk factors of the child and the caregivers, the services provided, and the perpetrators.

The Child File is supplemented by agency-level aggregate statistics in a separate data submission called the Agency File. The Agency File contains data that are not reportable at the child-specific level and are often gathered from agencies external to CPS. Information collected in the Agency File include receipt of prevention and post response services and caseload and workforce data. States are asked to submit both the Child File and the Agency File each year.