

Sunset Public Hearing Questions for
INTERSTATE COMPACT ON THE PLACEMENT OF CHILDREN
Created by Section 37-4-201, *Tennessee Code Annotated*
(Sunset Termination June 2016)

1. Provide a brief introduction to the compact, including information about its purpose, requirements, and the state officials involved.

The Interstate Compact on the Placement of Children (ICPC) is statutory agreement enacted in all fifty states, the District of Columbia and the Virgin Islands which governs the inter-jurisdictional movement and placement of children in the public and private child welfare system.

The ICPC statute serves as a binding contract by and between all the party jurisdictions, their public and private agencies, courts and other individuals to provide for and ensure legal, financial and jurisdictional protections and services to children who are placed across state lines for the purpose of foster care, or preliminary to an adoption or into parental and relative placement or as temporary placement into a licensed Residential Treatment Facility or Institution.

The statute establishes legal and administrative procedures for the interstate placement of children and fixes responsibility for those involved in placing children. Legal and financial protections and services provided to a child under the ICPC are the same as would be provided to the child if they remained in their home state or the “sending state”. Jurisdictional protections assure the return of the child to their original jurisdiction should the placement in the “receiving” state prove not to be in their interest or should the need for out-of-state services cease.

Per Article VII, the Tennessee Department of Children’s Services is designated to administer the ICPC with the Commissioner to serve as the Compact Administrator identified as the officer responsible for coordination of activities under the ICPC in our State and who, acting jointly with the officers of other party jurisdictions, shall have power to promulgate rules and regulations to carry out more effectively the terms and provision of this Compact.

All ICPC activity is managed through the DCS ICPC State Office which also serves as a resource for inquiries into the requirements for placement into and out of our state pursuant to the Compact. The DCS ICPC State Office, part of the Division of Child Programs, includes a Deputy Compact Administrator, three (3) full time ICPC Alternates and one (1) half time ICPC Alternate who manage an average of 1,800-1,900 active cases at any given time while processing approximately 1,200-1,300 new referrals annually and closing approximately 800-1,000 cases annually.

Utilizing the foundations in the ICPC statute and regulations along with the Safe and Timely

Interstate Placement of Children in Foster Care Act of 2006, P.L. 109-239 and other applicable federal and state child welfare law and policy, the DCS ICPC State Office has created and published ICPC policy, practice and procedure manuals and forms for use by TN “sending agents” TN DCS, TN Courts, TN Private Licensed Child-Placing and Child-Caring Agencies, parents, relatives and guardians to address compliance and processing.

The ICPC program in the State of TN supports the Governor’s Priority-Health and Welfare, TN Department of Children’s Services Vision & Mission, through the 5 Strategic Priorities, their Goals and Objectives, DCS Licensing Standards and applicable jurisdictional mandates.

2. What other states have entered into the compact with Tennessee? Have any party states withdrawn from the compact under the provisions of Article IX? If so, which states and what were there states reasons for withdrawing?

The Interstate Compact on the Placement of Children is a statute in 52 jurisdictions—all fifty states, District of Columbia and the Virgin Islands. The State of New York was the first State to enact the ICPC in 1960. The State of Tennessee enacted the ICPC in 1974. The last State to enact the ICPC legislation was New Jersey in 1989.

No party jurisdiction has withdrawn from the ICPC under the provisions of Article IX.

3. What is the cost to Tennessee for the state to participate in the compact and what types of expenses are involved? What is the source of the revenue in Tennessee for these costs?

A table of FY 2014-15 budgeted expenditures is below. A breakdown of funding sources, amounts and percentages is included below.

In addition to the compact’s budget, the department pays a subscription to the American Public Human Services Association (APHSA) for operation of a clearinghouse for ICPC information for each jurisdiction. The Association of Administrators of the Interstate Compact on the Placement of Children, which provides regulations for all 52 jurisdictions in the compact, is an affiliate of the APHSA. The annual membership for the department in 2015 is \$31,628.

Table 1: FY15 ICPC Budget

FY 2014 -2015 Budgeted Expenditures	INTERSTATE COMPACT
Number of Established Positions	4.5
<i>Regular Salaries</i>	243,800
<i>Longevity</i>	11,000
<i>Employee Benefits</i>	94,300
Total Salaries and Benefits	349,100
<i>Travel</i>	6,200
<i>Printing & Duplicating</i>	700
<i>Telephone/Postage</i>	900
<i>Maintenance, Repairs & Service</i>	100
<i>Supplies & Materials</i>	800
<i>Equipment Rentals</i>	200
<i>Motor Vehicle Operations.</i>	100
<i>Computer Related Items</i>	100
<i>Telephone Billed by Other State Agency</i>	3,000
<i>Rent Billed by Other State Agency</i>	8,400
<i>State-Owned Vehicle Mileage</i>	200
Total Operating Expenditures	20,700
GRAND TOTAL	369,800

Table 2: ICPC Funding Sources

PROGRAM OR FUNDING SOURCE	ALLOCATION	PERCENTAGE
TITLE IV-B CHILD WELFARE SERVICES	14,996.12	4.06%
TITLE IV-E ADOPTIONS	437.89	0.12%
TITLE IV-E FOSTER CARE CAP	20021.97	5.41%
TITLE IV-E FOSTERING CONNECTIONS	635.99	0.17%
TITLE IV-E GUARDIANSHIP ASSISTANCE PROGRAM (GAP)	253.07	0.07%
SOCIAL SERVICES BLOCK GRANT	20,750.46	5.61%
TITLE XIX TENNCARE TCM/CUSTODY	139,206.97	37.64%
TITLE XIX TENNCARE TCM/NON CUSTODY	34,781.31	9.41%
TITLE XIX TENNCARE ADMIN	3,316.91	0.90%
STATE	135,399.30	36.61%
TOTAL	369,800.00	100.00%

4. How does the ICPC help insure that a child is placed in a suitable environment in a timely manner?

ICPC provides orderly procedures for all jurisdictions and fixes responsibilities for those involved in placing children.

Suitable Environment

In order to safeguard both the child and the parties involved in the child’s placement, the ICPC:

- Provides the sending agency or agent the opportunity to obtain home studies on specific placement resources and a written evaluation of the proposed placement;
- Home studies and written evaluations are conducted by personnel in the receiving state’s public child-welfare agency or by a licensed child placing or child–caring facility or licensed residential treatment facility in accordance to federal and state child-welfare statutes and policy;
- Allows the prospective receiving state to ensure that the placement is not “contrary to the interests of the child” and that its applicable laws and policies have been followed before it approves the placement;
- Guarantees the child’s legal and financial protection by fixing these responsibilities with the sending state agency or agent;

- Ensures that the sending state agency or agent does not lose jurisdiction over the child once the child moves to the receiving state; and
- Provides the sending state agency or agent the opportunity to obtain supervision and regular reports on the child's adjustment and progress in placement and assistance to achieve permanency.

These safeguards are routinely available when the child, the person or responsible agency and the placement are all in a single state or jurisdiction. When a "placement" involves two states or jurisdictions however, the safeguards are available only through compliance with the ICPC.

Timely Manner

In order to eliminate barriers that delay permanency for children whose placements are subject to compliance with the ICPC, the following is provided:

- ICPC process utilizes and interfaces with DCS child-welfare policies and procedures and best practice to eliminate delays, Examples include:
 - ICPC referrals contain same documents on the child as required for court record or custodial/guardianship record or parental record including social history, documentation of authority to plan for the child and to be financially responsible for the child;
 - ICPC study and/or investigation or licensure documentation is conducted or documented the same as that required by the public child-welfare department or the licensed child-caring or child-placing standards or appropriate licensure divisions of the receiving state;
 - ICPC supervision and reporting on placement progress mirrors federal policy and policy and procedures of the public child-welfare department or the licensed child-caring or child-placing agencies of licensing divisions of the receiving state; and,
 - ICPC closure is based on the achievement of permanency for the child either through adoption, reaches majority, becomes self-supporting or whose jurisdiction is discharged with the concurrence of the receiving state.
- ICPC Regulation #1 and #7 defines procedures grants special consideration to expedite requests and responses with the protection of the child in mind.
- ICPC Practice and Procedure Manual provide specific instructions and forms to be used in the ICPC compliance process. The ICPC Practice and Procedure Manual is published on the Department's Internet and is available to all users including the Department, the courts private agencies and individuals who are required to participate in compact compliance.

- TN DCS/ICPC, Administrative Offices of the Court (Court Improvement Project) and the TN Judiciary have entered into border agreements with the States of Virginia, Georgia, and Kentucky to create access to various services that would not otherwise be available or timely when servicing children in interstate placements.

Table 3: Guidelines for completion of Study/Issuance of Placement Decision by the Receiving State

a) ICPC Custodial Assessment Parent/Reunification Study	30 business days or less
b) ICPC Reg. #1	
c) ICPC Reg. #7 Expedited Placement Decision Study (Parent) *	20 business days or less
d) ICPC Reg. #7 Expedited Placement Decision Study (Relative) *	20 business days or less
e) ICPC Reg. #7 Provisional Decision (with agreement) *	7 calendar days of receipt of referral.
f) Relative Study (Court Jurisdiction) Reg. #2	30-60 calendar days or less
g) Border Agreements	As prescribed
h) Residential Treatment Facility or Institutional Care under Article VI	3 business days or less
i) Licensed or Approved Foster/Adoptive Study (Not applicable to Court Jurisdiction Only-Non-Custodial Placements)	60-180 calendar days

5. How many children entered Tennessee under provisions of the compact during fiscal years 2013, and 2014 and to date in fiscal year 2015? What types of placement was necessary for each child? Is there a “typical” child who enters Tennessee under the provisions of the compact If so, please describe.

The majority of the children who entered Tennessee during the periods designated were children in the custody/guardianship of the state child-welfare agency seeking a foster placement. According to the data, the typical child entering Tennessee is a white male or female, between ages 11 and 15.

Table 4: ICPC Children Placed into Tennessee State Fiscal Year 2012-2013

Type of Placement	COURT	INDIVIDUAL	OTHER	PRIVATE AGENCY	PUBLIC AGENCY	(blank)	Grand Total
ADOPTION		58	3	99	79	8	247
CHILD CARING		5					5
FOSTER FAMILY				1	121	3	125
GROUP HOME		44					44
INST. Art. VI	7	4			44		55
OTHER						2	2
PARENT	2				95	4	101
RELATIVE	3				72	3	78
RTC		173			63	11	247
(blank)		1					1
Grand Total	12	285	3	100	474	31	905

Gender	FEMALE	MALE	(blank)	Grand Total
	444	455	6	905

Age Category	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	No DOB	Grand Total
	155	150	150	236	209	5	905

Race	White	Black, African American	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	462	110	17	1	1	49	64	201	905

Table 5: ICPC Children Placed into Tennessee State Fiscal Year 2013-2014

Type of Placement	COURT	INDIVIDUAL	OTHER	PRIVATE AGENCY	PUBLIC AGENCY	(blank)	Grand Total
ADOPTION	5	89		211	120	1	426
CHILDCARING		9					9
FOSTERFAMILY					272	1	273
GROUPHOME	4	93				1	98
INST Art. VI	19	6			85		110
OTHER		2			1		3
PARENT	8				139		147
RELATIVE	10	1	3		110		124
RTC		255			91	1	347
(blank)		2					2
Grand Total	46	457	3	211	818	4	1539

Gender	FEMALE	MALE	(blank)	Grand Total
	717	743	79	1539

Ages of Children	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	No DOB	Grand Total
	301	223	266	438	301	10	1539

Race	White	Black, African American	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	726	307	0	5	4	36	125	336	1539

Table 6: ICPC Children Placed into Tennessee State Fiscal Year 2014-2015 (YTD)

Type of Placement	COURT	INDIVIDUAL	OTHER	PRIVATE AGENCY	PUBLIC AGENCY	Grand Total
ADOPTION	1	63	11	113	62	250
CHILD CARING		3				3
FOSTER FAMILY					141	141
GROUP HOME		44			2	46
INST Art. VI	12				38	50
PARENT	2			1	77	80
RELATIVE	4				104	108
RTC	4	208			67	279
(blank)					2	2
Grand Total	23	318	11	114	493	959

Gender	FEMALE	MALE	(blank)	Grand Total
	477	465	17	959

Age Category	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	Age 19-21	Grand Total
	188	144	160	217	249	1	959

Race	White	Black, African American	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	448	92	4	3	4	75	41	292	959

6. How many children left Tennessee under the provisions of the compact during fiscal years 2013 and 2014 and to date in fiscal year 2015? What type of placement was necessary for each child? Is there a “typical” child who leaves Tennessee under the provisions of the compact? If so, please describe.

The majority of the children placed out of Tennessee during the designated periods were children in the custody/guardianship of the Tennessee Department of Children’s Services for placement with relatives. The typical child leaving Tennessee is a white male or female between the ages of 1 and 5 or 11 and 15.

Table 7: ICPC Children Placed Out of Tennessee State Fiscal Year 2012-2013

Type of Placement	COURT	INDIVIDUAL	PRIVATE AGENCY	PUBLIC AGENCY	(blank)	Grand Total
ADOPTION	2	56	37	37	6	138
CHILD CARING		3				3
FOSTER FAMILY		1		74		75
GROUP HOME		1				1
INST. Art. VI						
Other		8				8
PARENT	13	4		51		68
RELATIVE	3	7	1	179		190
RTC	1	27	1	37	1	67
(blank)				2	1	3
Grand Total	19	107	39	380	8	553

Gender	FEMALE	MALE	Grand Total
	280	273	553

Age Category	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	Grand Total
	123	169	93	74	94	553

Race	White	Black, African American	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	345	88	0	0	0	67	8	45	553

Table 8: ICPC Children Placed Out of Tennessee State Fiscal Year 2013-2014

Type of Care	COURT	INDIVIDUAL	PRIVATE AGENCY	PUBLIC AGENCY	Grand Total
ADOPTION		110	76	80	266
CHILDCARING		9		2	11
FOSTER FAMILY	1	14		196	211
GROUP HOME		1		2	3
INST Art. VI					0
OTHER		6			6
PARENT	19	3		97	119
RELATIVE	28	6		250	284
RTC	1	60		60	121
(blank)		1			1
Grand Total	49	210	76	687	1022

Gender	FEMALE	MALE	(blank)	Grand Total			
	455	555	12	1022			
Age of Child	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	No DOB	Grand Total
	162	271	252	169	166	2	1022

Race	White	Black	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	707	206	0	3	0	32	7	67	1022

Table 9: ICPC Children Placed Out of Tennessee State Fiscal Year 2014-2015 (YTD)

Type of Placement	COURT	INDIVIDUAL	OTHER	PRIVATE AGENCY	PUBLIC AGENCY	Grand Total
ADOPTION	2	45		7	37	91
CHILDCARING		4				4
FOSTER FAMILY	4				61	65
Group Home						0
INST. Art. VI				2	11	13
PARENT	2	2		4	40	48
RELATIVE	22	7	1		124	154
RTC	1	80		1	27	109
(blank)		2				2
Grand Total	31	140	1	14	300	486

Gender	FEMALE	MALE	(blank)	Grand Total
	210	274	2	486

Age Category	Under 1	Age 1-5	Age 6-10	Age 11-15	Age 16-18	Age 19-21	Grand Total
	56	109	50	145	124	2	486

Race	White	Black, African American	Asian	American Indian/Alaska Native	Native Hawaiian/Other Pacific Islander	Multiple Racial	Unable to Determine	Blank	Grand Total
	339	43	4	3	0	28	5	64	486

7. Is there an overlap in the “delinquent children” provided for in article VI of the compact and the children provided for under the Interstate Compact for Juveniles at Section 37-4-101, Tennessee Code Annotated?

Generally, the ICPC applies to the placement of a child who is adjudicated dependent/neglect. The ICJ applies to the return of youth adjudicated as a delinquent to their home state when they have run away and were on probation or parole. However, both compacts seem to apply when youth under state supervision need a placement into an out of state residential treatment program or institution. In this instance, the ICPC controls the placement.

Article VI of the ICPC provides for the placement of a child who has been adjudicated delinquent into an institution in another party jurisdiction pursuant to the ICPC and its statutory requirements which includes a court finding that equivalent facilities for the children are not available in the sending agency's jurisdiction and that the Institutional care in the other jurisdiction is in the best interest of the child and will not produce undue hardship.

The Interstate Compact for Juveniles regulates interstate transfers of supervision of eligible adjudicated delinquents and status offenders on probation or parole which supports the best interests of the child and public and community safety. Juveniles eligible for supervision under ICJ Article I (A) are those who are on probation, parole, or deferred adjudication and seek to travel or relocate to another state which includes:

- in a home placement with a parent or legal guardian;
- as full-time students at a secondary school, or accredited university, college, or state licensed specialized training program and can provide proof of acceptance and enrollment; or,
- in other home situation placements excluding residential treatment facilities.

8. Have rules been promulgated as authorized under Article VII of the compact?

The regulations of ICPC do not require promulgation of rules under the state's Uniform Administrative Procedures Act. The adopted regulations for ICPC, as approved by the Association of Administrators of the Interstate Compact, are used by the department as best practice in operating Tennessee's program.

Link: [AAICPC Regulations](#)

9. Does the Department of Children's Services, or other entity, prepare or publish any periodic reports pertaining to its operation, activities and accomplishments under the provisions of the ICPC? If so, please provide a copy of the most recent report. Who receives the reports?

Operations, activities and accomplishments under the provisions of the ICPC are published as part of the TN Department of Children's Services Child and Family Service Plan (CFSP) and the Annual Progress and Services Report (APSR). In addition, the TN DCS/ICPC State Office submits an AAICPC Case Data Report to APHSA/AAICPC quarterly shown below.

Link: [Child and Family Service Plan](#)

Link: [Annual Progress and Services Report](#)

AAICPC

Qtr: Dec.- **Year:** 2014-
March 2015
State: Tennessee

Home Studies Request In 265

Parent _____
Parent reg 7 _____
Foster _____
Relative _____
Relative reg 7 _____
Adopt _____
RTC (Licensure) _____
Article VI (Licensure) _____
Child Care _____
Group Home _____

Home Studies Request Out 212

Parent _____
Parent reg 7 _____
Foster _____
Relative _____
Relative reg 7 _____
Adopt _____
RTC (Licensure) _____
Article VI (Licensure) _____
Child Care _____
Group Home _____

Placements In 108

Placements Out 80

Private Adoptions In 65

Private Adoptions Out 41

10. Have any illegal placements, as prohibited under Article IV, taken place, which involved the State of Tennessee during the last five years? If so, what were the circumstances and what resulted?

Table 10: ICPC Violations Article III State Fiscal Years 2011-2015 (YTD)

For the five FY periods 2010-11 thru 2014-15, a total of 266 Article III (b) violations were recorded in TFACTS:

<u>Approved Article 3 Violation</u>	<u>Denied Article 3 Violation</u>
Incoming: 131	Incoming: 8
Outgoing: 122	Outgoing: 5
Total: 253	Total: 13

Table 11: ICPC terminations (Reasons) State Fiscal Years 2011-2015 (YTD)

For the five FY periods 2010-11 thru 2014-15, all terminations and their reasons (incoming and outgoing) as recorded in TFACTS ICPC Screens: NOTE: The 'Unilateral' value which equals a violation of Article V under the ICPC is not returned at all in the TFACTS recording.

Row Labels	Incoming	Outgoing	Grand Total
ADOPTIONFINALIZED	547	229	776
APPROVALEXPIREDREG6	3	15	18
APPROVEDPLACEMENTNOTUSED	7	1	8
CHILDMOVEDTHIRDSTATE	24	13	37
CHILDREACHEDAGEOFMATURITY	122	62	184
CHILDRETURNEDSENDINGSTATE	482	195	677
CUSTODYTORELATIVE	105	139	244
JURISDICTIONTERMARTICLEV	151	120	271
LEGALCUSTODYTOPARENTS	98	79	177
LEGALEMANCIPATION	3	1	4
OTHER	297	205	502
PLACEMENTREQUESTWITHDRAWN	4	2	6
SENDINGSTATEJURISDICATIONTERM	6	10	16
TREATMENTCOMPLETE	217	30	247
Grand Total	2066	1101	3167

11. Describe any items related to the ICPC that requires legislative attention and your proposed legislative changes.

Currently, the department has not identified any items specific to the ICPC requiring legislative changes.

12. Should Tennessee’s participation in the ICPC be continued? To what extent and in what ways would the absence of the ICPC affect the public health, safety or welfare?

Yes, Tennessee’s participation in the ICPC should be continued. The protections and services for children provided pursuant to the ICPC continue to be at issue i.e. that a state’s jurisdiction ends at its borders and that a “sending” state can only compel another state or out-of-state agency or individual to discharge its obligations toward a child through a written formalized agreement or a contract; or a compact or federal law. The ICPC was established to ensure the protection and services to children in such interstate placements by establishing uniform orderly procedures for the placements of children and fixing responsibilities for those involved in those placements which superseded any conflict in laws between states.

13. Have any quantitative performance measures been developed for ensuring the compact is meeting its goals? (Please answer either yes or no). If quantitative performance measures have been developed, answer questions 14-21. If quantitative performance measures have not been developed, proceed directly to question 22.

Yes

14. What are your key performance measures for ensuring the compact is meeting its goals? Describe so that someone unfamiliar with the program can understand what you are trying to measure and why it is important to the operation of your program.

The key performance measure for ICPC is timeliness to permanency or termination of the ICPC case. The measure outlined demonstrates the program’s effectiveness in meeting the goal of safe and appropriate placements which ultimately lead to timely permanency.

15. What aspect(s) of the program are you measuring?

The measurements show timeliness in assignment of referral and issuance of decision regarding placement; and timeliness between placement and termination.

Table 12: ICPC Average Days to Close

Type of Care	2012-2013			
	Incoming		Outgoing	
	Placements Terminated	Average Days to Close	Placements Terminated	Average Days to Close
ADOPTION	172	255.8	59	246.3
CHILDCARINGINSTITUTION	1	629.0	2	121.5
FOSTERFAMILYHOME	66	328.3	29	408.8
GROUPTHOMECARE	41	313.7	1	12.0
INSTITUTIONALCARE	22	314.8	0	N/A
OTHER	2	214.0	9	389.3
PARENT	60	226.7	50	159.9
RELATIVE	60	365.3	81	254.6
RESIDENTIALTREATMENTCENTER	154	331.6	44	313.9
(blank)	8	634.5	3	372.0
Grand Total	586	304.2	278	265.1

Type of Care	2013-2014			
	Incoming		Outgoing	
	Placements Terminated	Average Days to Close	Placements Terminated	Average Days to Close
ADOPTION	142	265.4	96	270.1
CHILDCARINGINSTITUTION	1	202.0	7	674.0
FOSTERFAMILYHOME	48	308.9	29	361.9
GROUPTHOMECARE	30	247.7	1	75.0
INSTITUTIONALCARE	28	354.3	0	N/A
OTHER	1	49.0	5	391.2
PARENT	57	228.4	35	172.2
RELATIVE	41	325.0	78	303.4
RESIDENTIALTREATMENTCENTER	157	330.4	47	248.3
(blank)	1	873.0	1	385.0
Grand Total	506	294.9	299	284.0

	2014-2015 (thru 6/22/15)			
	Incoming		Outgoing	
Type of Care	Placements Terminated	Average Days to Close	Placements Terminated	Average Days to Close
ADOPTION	142	324.5	52	286.0
CHILDCARINGINSTITUTION	1	401.0	6	248.3
FOSTERFAMILYHOME	95	382.2	47	389.7
GROUPHOMECARE	33	291.7	0	N/A
INSTITUTIONALCARE	33	277.2	0	N/A
OTHER	1	153.0	2	79.5
PARENT	33	238.1	27	212.2
RELATIVE	48	203.1	69	265.5
RESIDENTIALTREATMENTCENTER	155	230.7	43	316.7
(blank)	0	N/A	0	N/A
Grand Total	541	286.7	246	294.7

16. Who collects relevant data and how is this data collected (e.g. what types of information systems and/or software programs are used) and how often is the data collected? List specific resources (e.g., report, other document, database, customer survey) of the raw data used for the performance measure.

Data captured and tracked in Tennessee Family and Children’s Tracking System (TFACTS) ICPC/ICJ is entered by DCS Regional personnel and the TN DCS ICPC State Office. Data captured and tracked in ICPC Excel spreadsheets is entered by the TN DCS ICPC State Office. In addition, case review of ICPC “working files” is used as a data collection tool. Data is entered into TFACTS and Excel on a daily basis.

17. How is the actual performance measure calculated? If a specific mathematical formula is used, provide it. If possible, provide the calculations and supporting documentation detailing your process for arriving at the actual performance measure

The timeliness to permanency or termination measure is an average number of days from placement to permanency of the child or termination of the ICPC case.

18. Is the reported performance measure result a real number or an estimate? If an estimate, explain why it is necessary to use an estimate. If an estimate, is the performance measure result recalculated, revised, and formally reported once the data for an actual calculation is available?

The performance measure result is a real number.

19. Who reviews the performance measures and associated data/calculations? Describe any process to verify that the measure and calculations are appropriate and accurate.

TN DCS Child Program Staff, TN DCS ICPC State Office, DCS Regional Staff in conjunction with IT staff. Consistency in the entering of data in the appropriate fields continues to be a training function and requires some changes in identification of the fields.

20. Are there written procedures related to collecting the data or calculating and reviewing/verifying the performance measure? Provide copies of any procedures

Three attached documents from the DCS Office of Information Technology outline data reporting and data input for the ICPC performance measure.

21. Describe any concerns about the compact's performance measures and any changes or improvements you think need to be made in the process.

Implementation of TFACTS ICPC reporting functionality continues to be a priority in pending status.

As noted above, data entry needs to be consistent with the users knowledgeable of the data to be entered into the fields. As any child recorded in the TFACTS system, (custodial or non-custodial) can be considered for an out of state placement, the Department has an interest for ICPC data to interface and be incorporated with other TFACTS reports.

22. Please list all compact programs or activities that receive federal financial assistance and, therefore are required to comply with title VI of the Civil Rights Act of 1964. Include the amount of federal funding received by program/activity.

The child-welfare services provided to children under the auspices of the Interstate Compact on the Placement of Children are the same services as provided to custodial children by the Tennessee Department of Children's Services, as subject to compliance with Title VI of the Civil Rights Act of 1964. As previously noted, the DCS ICPC State Office is funded through the Title IV-B and IV-E federal funds and State Revenue.

If the compact does receive federal assistance, please answer questions 23 through 30. If the compact does not receive federal assistance, proceed directly to question 29.

23. Does the compact prepare a Title VI plan? If yes, please provide a copy of the most recent plan.

The Tennessee Department of Children's Services prepares a Title VI plan, which incorporates services provided under the ICPC.

Link: [Title VI Implementation Plan](#)

24. Does the compact have a Title VI coordinator? If yes, please provide the Title VI coordinator's name and phone number and a brief description of his/her duties. If not, provide the name and phone number of the person responsible for dealing with Title VI issues.

Donovan L. Haynes, Director, Office of Civil Rights, 7th Floor Cordell Hull Bldg., 436 Sixth Avenue North, Nashville, TN. Phone: 615-741-8422

As the director of the Office of Civil Rights, Director Haynes is responsible for investigating all complaints where discrimination is alleged.

25. To which state or federal agency (if any) does the compact report concerning Title VI? Please describe the information your compact submits to the state or federal government and/or provide a copy of the most recent report submitted.

TN Department of Children's Services files the Title VI Plan with the Tennessee State Comptroller Office. Compliance is administered through the Federal Office of Civil Rights.

26. Describe the compact's actions to ensure that compact staff and clients/program participants understand the requirements of Title VI.

TN Department of Children's Services ensures understanding of the requirements of Title VI per annual required training on the provisions of the Title VI Plan by all staff.

27. Describe the compact's actions to ensure it is meeting Title VI requirements. Specifically, describe any compact monitoring or tracking activities related to Title VI, and how frequently these activities occur. Title VI requirements are met in accordance to the provisions of the Title VI Plan.

Monitoring or tracking activities related to Title VI are provided in accordance to the provisions of the Tennessee Department of Children's Services Title VI Plan.

28. Please describe the compact's procedures for handling Title VI complaints. Has your compact received any Title VI-related complaints during the past two years? If yes, please describe each complaint, how each complaint, how it was investigated, and how each complaint was resolved (or if not yet resolved, the complaint's current status).

Procedures for handling Title VI complaints are in accordance to the TN Department of Children's Services Title VI Plan.

No Title VI-related complaints specific to the activities of the Interstate Compact on the Placement of Children have been noted in the designated time period.

29. Please provide a breakdown of current compact staff by title, ethnicity and gender.

- Compact Administrator (Commissioner) w/m
- Deputy Compact Administrator (CS Director 2) w/f (FTE)
- ICPC Alternate (Program Coordinator) w/f, (FTE)
- ICPC Alternate (Program Coordinator) w/f (FTE)
- ICPC Alternate (Program Specialist w/f. (FTE)
- ICPC Alternate (Program Manager) w/f (1/2 TE)

30. Please list all compact contracts, detailing each contractor, the services provided, the amount of the contract, and the ethnicity of the contractor/business owner.

N/A



Storyboard

Entering an ICPC Instance

This storyboard provides instruction for entering an ICPC Instance in TFACTS.

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Accessing the Case

The following is based on being the Case Manager assigned.

- TFACTS Home Screen – **Workload** tab
- Locate the appropriate Name and/or ID for the person concerning
- Click on the arrow to expand that section
- Click **Select** to be taken to the case

Viewing for Clevenger, Steven...

Type	ID	Name	Assignment Role
▶ Ongoing Case	693	Elijah	SS Custody Worker
▶ Ongoing Case	289	Atara	SS Custody Worker
▶ Ongoing Case	289	Jayden	SS Custody Worker
▶ Ongoing Case	277	Ethen	JJ Probation
▶ Ongoing Case	277	, Ethen	SS Custody Worker
▶ Ongoing Case	277	, Tray	SS Custody Worker
▶ Ongoing Case	693	, Jesse	SS Custody Worker
▶ Ongoing Case	877	, Abbie	On-Going Non-Custodial Worker
▶ Ongoing Case	296	, Braxton	SS Custody Worker
▶ Ongoing Case	286	, Maria	SS Custody Worker

Case Status: Open
Case Status Date: 03/09/2014
Organization: Smoky Mountain Region

1 - 10 of 18 items

Continue to the next sub topic.

Accessing the ICPC Screen

Navigating to the ICPC Screen

- Using the blue navigation on the left side of the screen click **ICPC/ICJ**.

The screenshot shows the 'Case Overview' page for Case ID 693. The left sidebar contains a navigation menu with 'ICPC/ICJ' highlighted in a red box. The main content area includes a Case Header with Case ID 693, Case Name Heather, Case Status Open, and Organization Smoky Mountain Region. Below this is a Case Overview section with Case Actions (View Case Information, View Case Status History, etc.) and Case Address 116 TN 37727. A Hazards section states 'No current Hazards have been identified'. An Assignment Information table lists staff assignments:

Organization	Employee Name Supervisor Name	Assignment Role	Child/Youth Name
Smoky Mountain Region	Steven Dwane	SS Custody Worker	Elijah
Smoky Mountain Region	Steven Dwane	SS Custody Worker	Jesse
DCS Central Office	Leanore Cheri	ICPC Administrator	Elijah

At the bottom, there is a 'Case Alerts' section with an 'Alert Message' dropdown and a pagination control showing '10 items per page' and 'No items to display'. A 'Close' button is located at the bottom left of the main content area.

The screenshot shows the 'ICPC/ICJ/ICAMA List' page. The sidebar on the left is visible. The main content area displays a table with one result:

Name	Type	Sending State	Receiving State	Date	Status
Elijah	ICPC	Tennessee	North Carolina	12/23/2014	documents

Below the table, there are dropdown menus for 'Child Name' and 'Type', and a button labeled 'Add ICPC/ICJ/ICAMA Information'. The page number 'Page 1 of 1' is shown in the top right corner of the table area.

Continue to the next sub topic.

Creating the ICPC Instance

Adding the ICPC Instance

- **ICPC/ICJ** screen
- Select the child the referral is in regard to from the **Child Name** dropdown. Note if a sibling group this process has to be repeated for each child
- Select the **Type** from the dropdown
- click **Add ICPC/ICJ/ICAMA Information**

The screenshot shows the TFACTS Case Management System interface. The 'Case' tab is selected, and the 'Overview' sub-tab is active. The Case Header shows Case ID: 693, Case Name: Heather, Case Status: Open, and Organization: Smoky Mountain Region. Below this is the 'ICPC/ICJ/ICAMA List' table with one entry for Elijah, Type: ICPC, Sending State: Tennessee, Receiving State: North Carolina, Date: 12/23/2014, and Status: documents. At the bottom, there are two dropdown menus for 'Child Name' and 'Type', and a button labeled 'Add ICPC/ICJ/ICAMA Information'. All three are highlighted with red boxes.

Name	Type	Sending State	Receiving State	Date	Status
Elijah	ICPC	Tennessee	North Carolina	12/23/2014	documents

Continue to the next sub topic

Entering the ICPC Information

Entering the Request Information

- **Sub Type** - select from the dropdown (usually Public Agency or Court)
 - **Child Current IC Legal Status** - select the appropriate choice from the dropdown
 - **Type of Care Requested** - select the appropriate choice from the dropdown. Note: if adoption is selected, user will have to enter whether or not the child will be receiving IV-E subsidy or not and will have to choose which state the adoption will be finalized in
 - **Proposed Placement** Note: If the Person or Resource is not located it will need to be added. When the type of care is congregate (group home, institutional care or RTC) this will be a **Resource**.
 - **Relative/Kin**
 - **Name** - click **Link Person** to do a name search for the relative/kin in the other state. Note: these individuals should be in the child’s case as case members or associated persons
 - **Relationship to Child** - select the appropriate choice from the dropdown
- Or
- **Resource**
 - Click **Link Resource** do an appropriate search
 - **Licensure** - select the appropriate choice from the dropdown
 - **Contact** - click **Link Person** do the appropriate search
- **Initial Report Needed** - select the appropriate choice from the dropdown
 - **Supervisory Services/Frequency of Reports** - select the appropriate choice from the dropdown

Case > Workload > ICPC / ICJ > Request Information

Person Header		Name: Elijah		Gender: MALE		DOB: 2005	
Person ID: 282		SSN: ***-**-7427		Age: 10 Yrs			

Request Information	Sending / Receiving Information	Actions / Documents Tracking	Termination
----------------------------	---------------------------------	------------------------------	-------------

Request Information

Type: ICPC

Sub Type: Public Agency

ICPC Request

Child Current IC Legal Status: Court Jurisdiction Only

Type of Care Requested: Parent

Proposed Placement

<p>Relative/Kin</p> <p>Name: Scott Link Person</p> <p>Relationship to Child: Birth Father</p>	OR	<p>Resource</p> <p>Name: Link Resource</p> <p>Id: <input type="text"/></p> <p>Licensure: <input type="text"/></p> <p>Contact: Link Person</p>
---	----	---

Initial Report Needed: Parent Study Reg # 7

Supervisory Services/Frequency Of Reports: Quarterly

Continue

- **TN Medicaid Effective Date** - enter if appropriate
- **TN Medicaid Termination Date** - enter if appropriate
- **Assign To** - enter the appropriate ICPC contact (LName, FName)
- **Assignment Begin Date** - enter the appropriate date
- Click **Apply**

ICAMA / IV-E Medicaid

Child's IVE Status:

TN Medicaid Effective Date:

TN Medicaid Termination Date:

Referral Sent to Central Office:

Resubmitted Referral to Central Office:

Assign To: *

Assignment Begin Date: *

Continue to the next sub topic

Entering Sending/Receiving Information

- **Sending State** section
 - Click on **Sending / Receiving Information** tab
 - **Compact Office** - select **Link Resource**

Case > Workload > ICPC / ICJ > Sending / Receiving Information

Person Header
Name: Elijah **Gender:** MALE **DOB:** 2005
Person ID: 282 **SSN:** ***-**-7427 **Age:** 10 Yrs

Request Information **Sending / Receiving Information** Actions / Documents Tracking Termination

Sending / Receiving Information

Sending State

Compact Office
Name: Tennessee ICPC **Link Resource**
Contact: **Link Person**
Address: 436 6TH AVE NASHVILLE, TN 37243
Phone:

Agency
Resource: Cocke Co. DCS Office **Link Resource**
Contact:
Address: 355 BROADWAY NEWPORT, TN 37821
Phone:

Receiving State

Compact Office
Name: North Carolina ICPC **Link Resource**
Contact: **Link Person**
Address: 2409 MAIL SERVICE CTR RALEIGH, NC 27699
Phone:

Apply **Save** **Cancel**

- **Resource Name** enter **Tennessee ICPC**
- **Resource Type** select **Non-DCS** from the dropdown
- **Organization** clear any information
- **Search** results should display **Tennessee ICPC**
- Click **Select**

Resource Search **Resource Match**

Resource Search Criteria

Resource Name: Tennessee ICPC X

Service Group/Category: **Service Type:**

Service Description:

Resource Type: Non-DCS **Resource Sub-Type:**

Organization: **C/OH/SA Status:**

Approval Status: **Member First Name:** Sounds Like

Member Last Name:

OR

Resource ID:

Advanced Search Criteria

Search **Clear Form**

Search Results

Result(s) 1 - 1 of 1 Page 1 of 1

	Resource Name/ ID	C/OH/SA Status	Resource Type	Resource Sub-Type	Address
select	Tennessee ICPC / 22774981	Active	Non-DCS	ICPC Compact Office	436 6th Ave N, Fl 8th Nashville, TN 37243

Add Non-DCS Resource **Add Network Provider** **Close**

- Click **Apply**

Continue

- **Agency section** - select **Link Resource** Note: Contact / Phone will display info of employee entering ICPC

Case > Workload > ICPC / ICJ > Sending / Receiving Information

Person Header
Name: Elijah **Gender:** MALE **DOB:** 2005
Person ID: 282 **SSN:** ***-**-7427 **Age:** 10 Yrs

Request Information Sending / Receiving Information Actions / Documents Tracking Termination

Sending / Receiving Information

Sending State

Compact Office
Name: Tennessee ICPC [Link Resource](#)
Contact: [Link Person](#)
Address: 436 6TH AVE NASHVILLE, TN 37243
Phone:

Agency
Resource: Cocke Co. DCS Office [Link Resource](#)
Contact:
Address: 355 BROADWAY NEWPORT, TN 37821
Phone:

Receiving State

Compact Office
Name: North Carolina ICPC [Link Resource](#)
Contact: [Link Person](#)
Address: 2409 MAIL SERVICE CTR RALEIGH, NC 27699
Phone:

[Apply](#) [Save](#) [Cancel](#)

- **Resource Type** - select **Non-DCS** from the dropdown
- **Resource Sub Type** - select **DCS Office** from the dropdown
- **Organization** - should self-populate with Region, if not select appropriate Region from dropdown
- **Advance Search Criteria** - select the appropriate county from the dropdown Note: this should be the county of venue for the child – not necessarily where the FSW’s office is located
- Click **Search**

Resource Search Resource Match

Resource Search Criteria

Resource Name:

Service Group/Category: Service Type:

Service Description:

Resource Type: Non-DCS **Resource Sub-Type:** DCS Office

Organization: Smoky Mountain Region C/OH/SA Status:

Approval Status:

Member Last Name: Member First Name: Sounds Like

OR

Resource ID:

[Advanced Search Criteria](#)

Resource Reference Type: Resource Reference Number:

Street Number: Street Name:

City: State: Zip Code:

County: Cocke Region: Smoky Mountain

Sounds Like

[HINT: Applies to Street Name/City only. Wildcard (%) search & 'Sounds Like' cannot be used together.]

[Search](#) [Clear Form](#)

Continue

TFACTS Storyboard • Entering an ICPC instance

- Click **Select** for the appropriate office

Search Results

Result(s) 1 - 1 of 1 Page 1 of 1

Resource Name/ ID	C/OH/SA Status	Resource Type	Resource Sub-Type	Address
select Locke Co. DCS Office / 2774873	Active	Non-DCS	DCS Office	355 E BROADWAY NEWPORT, TN 37821

[Add Non-DCS Resource](#) [Add Network Provider](#) [Close](#)

- Click **Apply**

Continue

- **Receiving State** section
 - **Compact Office** - select **Link Resource**

Case > Workload > ICPC / ICJ > Sending / Receiving Information

Person Header
Name: Elijah **Gender:** MALE **DOB:** 2005
Person ID: 282 **SSN:** ***-**-7427 **Age:** 10 Yrs

Request Information Sending / Receiving Information Actions / Documents Tracking Termination

Sending / Receiving Information

Sending State

Compact Office

Name: Tennessee ICPC [Link Resource](#)
 Contact: [Link Person](#)
 Address: 436 6TH AVE NASHVILLE, TN 37243
 Phone:

Agency

Resource: Cocks Co. DCS Office [Link Resource](#)
 Contact:
 Address: 355 BROADWAY NEWPORT, TN 37821
 Phone:

Receiving State

Compact Office

Name: North Carolina ICPC [Link Resource](#)
 Contact: [Link Person](#)
 Address: 2409 MAIL SERVICE CTR RALEIGH, NC 27699
 Phone:

[Apply](#) [Save](#) [Cancel](#)

- **Resource Name** - enter (**Appropriate State Name**) ICPC
- **Resource Type** - select **Non-DCS** from the dropdown
- **Organization** - clear any information
- **Search** - results should display (**Appropriate State Name**) ICPC
- Click **Select**

Resource Search Resource Match

Resource Search Criteria

Resource Name: North Carolina ICPC X
 Service Group/Category: Service Type:
 Service Description:
 Resource Type: Non-DCS Resource Sub-Type:
 Organization: C/OH/SA Status:
 Approval Status:
 Member Last Name: Member First Name: Sounds Like

OR

Resource ID:
[Advanced Search Criteria](#)

[Search](#) [Clear Form](#)

Search Results

Result(s) 1 - 1 of 1 Page 1 of 1

Resource Name/ ID	C/OH/SA Status	Resource Type	Resource Sub-Type	Address
select North Carolina ICPC / 22774407	Active	Non-DCS	ICPC Compact Office	2409 MAIL SERVICE Ctr RALEIGH, NC 27699

[Add Non-DCS Resource](#) [Add Network Provider](#) [Close](#)

- Click **Save**

Continue to the next sub topic

Referral Sent to Central Office

Completing Referral Submission

After **Creating the ICPC Instance** as appropriate and **Entering the ICPC Information** the **ICPC Instances** should be displaying on the main **ICPC Screen**

- Click **Select** to open the appropriate **ICPC Instance**

The screenshot shows the 'Case Overview' page for Case ID 693. The 'Case Header' section displays Case Name: Heather, Case Status: Open, and Organization: Smoky Mountain Region. Below this is the 'ICPC/ICJ/ICAMA List' table with the following data:

Name	Type	Sending State	Receiving State	Date	Status
select Elijah	ICPC	Tennessee	North Carolina	12/23/2014	documents

Below the table, there are fields for 'Child Name' and 'Type', and a button labeled 'Add ICPC/ICJ/ICAMA Information'.

- Check **Referral Sent to Central Office** box at the bottom of the **Request Information** page
- Click **Save**

Note: repeat as appropriate for all **ICPC Instances** created

The screenshot shows the 'ICAMA / IV-E Medicaid' section. It includes fields for 'Child's IVE Status', 'TN Medicaid Effective Date' (03/08/2014), and 'TN Medicaid Termination Date'. The 'Referral Sent to Central Office' checkbox is checked and highlighted with a red box. Below this section are 'Apply', 'Save', and 'Cancel' buttons, with the 'Save' button also highlighted with a red box.

You have completed this storyboard

TFACTS Project

Report Specification-ICPC Data Report on Placements from Other States (100C)

Version 1.0

February 24, 2014

Prepared for: Cheri Stewart (Bonnie Hommrich)

Cordell Hull Building
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ICPC Data Report on Placements from Other States (100C)

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ICPC Data Report on Placements from Other States (100C)

1. Customer Specifications and Approval(s)

Report Name

ICPC Data Report on Placements from Other States (100C)

Report Purpose (as it will appear in reports catalog)

The 'ICPC Data Report on Placements from Other States (100C)' Report identifies children from other States who had an active Interstate Compact on the Placement of Children (ICPC) case at some point during the reporting quarter. This report is utilized by Central Office ICPC staff in the management of the Compact which supports the safe and appropriate placement of children and their permanency. The report also has a summary component for use by management and to support Federal Reporting.

Definition

This report is comprised of both a detail and summary report. The detail report contains information sufficient to identify each child in the ICPC process and specific characteristics of each child such as age, gender, race, and ethnicity, and their legal status. The detail report also identifies the 'sending agency' who has the authority/responsibility over that child sufficient to initiate a placement and the 'receiving agency' in Tennessee who is responsible to provide a study and other services. The detail report identifies the results of services, whether the placement was denied or approved and, if approved, whether the placement was made. Timeframes between decision points in the process are also included. The summary report identifies the number of new referrals, new cases activated, the number of cases terminated and the reasons for termination, any violations, and the number of children returned to their sending state without receiving permanency during the reporting quarter.

The detail and summary reports include an 'Age Category' field defined as follows:

- Children Under Age 1=Children Under 1
- Children Equal or Greater than Age 1, but Less than Age 6=Children Ages 1-5
- Children Equal or Greater than Age 6, but Less than Age 11=Children Ages 6-10
- Children Equal or Greater than Age 11, but Less than Age 16=Children Ages 11-15
- Children Equal or Greater than Age 16, but Less than Age 19=Children Ages 16-18
- Children Equal or Greater than Age 19, but Less than Age 22=Children Ages 19-21

The detail and summary reports include a 'Number of Business Days to Decision Category' field defined as follows:

- 0-30=Number of Days to Decision less than or equal to 30
- 31-60=Number of Days to Decision greater than 30, but less than or equal to 60
- 61-90=Number of Days to Decision greater than 60, but less than or equal to 90
- Over 90=Number of Days to Decision greater than 90

Exclusions: This report is only concerned with cases where Tennessee is the 'Receiving State'. Cases where the 'Receiving State' does not equal 'Tennessee ICPC' and the 'Intake Type' does not equal 'ICPC' are also to be excluded.

ICPC Data Report on Placements from Other States (100C)

If multiple intakes are active during the reporting period, list each active intake in the detail report. Summary report calculations should also consider each active intake.

The report is generated quarterly, thirty (30 days) following the conclusion of the reporting quarter to allow time for data entry.

This report will reside in the Reports Center of Excellence Catalog. Bonnie Hommrich, Deputy Commissioner is the business owner and it is assigned to the 'Child Programs line of business. The path to the storage folder is as follows: TFACTS Regional Reports>>Permanency>>ICPC (need to confirm).

Customer Approval(s)

Customer indicates that the Report Name, Report Description, Purpose, Field Descriptions and Report Template(s) have been developed in accordance with their specifications and accurately describe the identified business need.

_____	_____	_____
Customer Signature-Cheri Stewart	Director	Date
_____	_____	_____
Customer Signature-Bonnie Hommrich	Deputy Commissioner	Date

ICPC Data Report on Placements from Other States (100C)

2. Report Field Definitions

Detail Report

Field Name	Definitions
Assigned Agency	Equals the 'Resource' identified in the 'Agency' field for the 'Receiving State' in the 'Sending/Receiving Information' tab of the 'ICPC/ICJ/ICAMA link
Region	Equals the 'Region' identified in the address of the resource identified in the 'Assigned Agency' field above; if null, report as blank
ICPC Assignment	Equals the name of the individual assigned to the case with the assignment role of 'ICPC Administrator' at the beginning of the reporting period; if the case was not open at the beginning of the reporting period, equals the 1 st assignment during the reporting period; express in last name, first name format; if none, report as blank; if multiple individuals meet the criteria outlined above, report as blank
ICPC Worker (if applicable)	Equals the name of the current, or most recent, individual assigned to the case with the assignment role of 'ICPC Worker'; express in last name, first name format; if no such assignment exists, report as blank
Client Name	Equals the name of the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab; express in last name, first name format
Client ID	Equals the 'Person ID' associated with the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab
Case ID	Equals the unique case identification number assigned to the case by TFACTS
Sending Agency	Equals the organization identified as having placement decision making authority for the child as identified in 'Sending/Receiving Information' tab of the 'ICPC/ICJ' link
ICPC/ICJ Type	Equals the 'ICPC/ICJ' Type value selected on the 'ICPC/ICJ' tab of the 'ICPC/ICJ' link

ICPC Data Report on Placements from Other States (100C)

Type of Care Requested	Equals the value listed under 'Type of Care Requested' of the 'Request Information' tab of the 'ICPC/ICJ' link
Gender	Equals the Gender of the client designated as the 'CRP' (Case Reference Person in the Case Information 'Members' tab
Date of Birth	Equals the Date of Birth of the client designated as the 'CRP' (Case Reference Person in the Case Information 'Members' tab
Age	Equals the age of the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab as of the report run date
Age Category	Equals the age category, as defined in Section 1 of this document, for the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab based on the age identified in the 'Age' field above
Race	Equals the race of the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab
Ethnicity	Equals the ethnicity of the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab
Hispanic Origin Y/N	Equals the Y/N response to the question of Hispanic Origin of the client designated as the 'CRP' (Case Reference Person) in the Case Information 'Members' tab; appropriate values are 'Yes', 'No' 'Unable to Determine' (if unanswered)
Child Current IC Legal Status	Equals the value selected under the 'Child Current IC Legal Status' field under the 'Request Information' tab under the 'ICPC/ICJ' link
Receipt Date of 100A	Equals the date in the 'Referral Received by Central Office' field under the 'ICPC/ICJ' link, 'Actions/Documents Tracking' tab
Decision Date	Equals the date in the 'Study Completed' field under the 'ICPC/ICJ' link, 'Actions/Documents Tracking' tab
Decision	Equals the value selected under 'Decision' in the 'ICPC' section of the 'Actions/Documents Tracking' tab' under the 'ICPC/ICJ' link

ICPC Data Report on Placements from Other States (100C)

Referral Submitted Date	Equals the date in the 'Referral Submitted to Receiving State' field in the 'ICPC' section of the 'Actions/Documents Tracking' tab under the 'ICPC/ICJ' link
Number of Business Days to Decision	Equals the difference, calculated in business days between the 'Referral Submitted Date' and the 'Decision Date'
Number of Business Days to Decision Category	Equals the Decision Date Category, as defined in Section 1 of this document based on the 'Number of Business Days to Decision' field above
Placement Date (if applicable)	Equals the date entered in the 'Placement Date' field in the 'ICPC' section of the 'Actions/Documents Tracking' tab under the 'ICPC/ICJ' link
IV-E/Non-IV-E Subsidy (if applicable)	Equals the value selected in the 'IV-E/Non-IV-E Subsidy' fields under the 'Request Information' tab under the 'ICPC/ICJ' link
Termination Date (if applicable)	Equals the date entered in the 'Terminate Date' field under the 'Termination' tab under the 'ICPC/ICJ' link; if null, leave blank
Termination Reason (if applicable)	Equals the selection in the 'Terminate Reason' field under the 'Termination' tab under the 'ICPC/ICJ' link; if null, leave blank

Summary Report

Field Name	Definitions
Type of Placement	Table that displays the number of 'Type of Care Requested' (listed in the 'Type of Care Requested' field of the 'Request' tab of the 'ICPC/ICJ' link) active during the reporting period for each 'ICPC/ICJ Type' (listed in the 'ICPC/ICJ Type' value on the 'ICPC/ICJ' tab; a total row is to be provided as the last row in the table summing each 'ICPC/ICJ Type' column; a total column will also appear as the last column in the table summing each 'Type of Placement')

ICPC Data Report on Placements from Other States (100C)

Sex of Children	Table that displays the number of male, female and unknown gender children with an active ICPC case during the reporting period
Ages of Children	Table that displays the number of children with an active ICPC case during the reporting period in each of the following age categories: Under 1, 1-5, 6-10, 11-15, 16-18, 19-21 (see Section 1 of this document for additional details about age categories)
Ethnic Group	Table that displays the Hispanic Origin (Yes, No and Unable to Determine) for the following race values (White, Black or African American, Asian, American Indian or Alaska Native and Native Hawaiian/Other Pacific Islander) for children with an active ICPC case during the reporting period; a total row is to be provided as the last row in the table summing each race value; a total column will also appear as the last column in the table summing each Ethnic group category
Number of Calendar Days Between Receipt of 100A and Decision Date	Table that displays the number of ICPC cases with a 'Decision Date' made during the reporting period in each of the following 'Number of Days to Decision Category': 0-30, 31-60, 61-90, Over 90 (see section 1 of this document for additional details about the number of days to decision categories)
Unaccompanied Refugee Minor	Equals the count of circumstances where the 'Child Current IC Legal Status' is equal to "Unaccompanied Refugee Minor" and the date 'Receipt Date of 100A' is within in the reporting period
Adoption Assistance/ Subsidy	Equals the number of referrals with a 'Receipt Date of 100A' date on the 'Request Information' tab of the 'ICPC/ICJ' link within the reporting period with the 'IV-E Subsidy' or 'Non IV-E Subsidy' box marked (note, this field is only applicable when the selection in the 'Type of Care Requested' drop down list equals 'Adoption')
Number of Placements into your State Brought into Retroactive Compliance on 100A During the Quarter	Equals the number of ICPC cases with a 'Decision Date' within the reporting period <u>and</u> the field in the 'Decision' drop down list is equal to 'Approved (Article III Violation)'

ICPC Data Report on Placements from Other States (100C)

<p>Terminated Agreements</p>	<p>Table that displays the number of terminated agreements with a 'Terminate Date' within the reporting period for each of the 'Termination Reasons' in the 'Terminate Reason' drop down list on the 'Termination' tab of the 'ICPC/ICJ' link; a total row is to be provided as the last row in the table providing a sum total of agreements terminated</p>
<p>Number of Children Returned to Sending State</p>	<p>Equals the number of terminated agreements with a 'Terminate Date' within the reporting period <u>and</u> the 'Termination Reason' is equals to 'Child Returned to Sending State'</p>
<p>Status of Referrals Received</p>	<p>Table that displays the number of requests received, acceptable, placement and unacceptable for each state. The following conditions define each category:</p> <p>Request Received-the 'Receipt Date of 100A' date falls within the reporting period;</p> <p>Acceptable-the 'Decision Date' on the 'Actions/Documents Tracking' page is within the reporting period <u>and</u> the reasons in the 'Decision' field equals 'Approved' or 'Approved (Article III Violation)'</p> <p>Placement-the 'Placement Date' on the 'Actions/Documents Tracking' page falls within the reporting period</p> <p>Unacceptable-the 'Decision Date' on the 'Actions/Documents Tracking' page is within the reporting period <u>and</u> the reason in the 'Decision' field equals 'Denied' or 'Denied (Article III Violation)'</p>

ICPC Data Report on Placements from Other States (100C)

3. Report Template

Detail Report

Detail-ICPC Data Report on Placements from Other States (100C) XX (Month)-XX (Month), XXXX (Year)

Assigned Agency	Region	ICPC Assignment	IPC Worker (if applicable)	Client Name	Client ID	Case ID	Sending Agency	ICPC/ICJ Type	Type of Care Requested	Gender	Date of Birth	Age	Age Category	Race
Davidson	Davidson	Reid, Alice Ann	Smith, Jane	Doe, Billy	339833	339222	Arkansas	ICPC	Relative (Not Parent)	Male	03/31/2012	1	1-5	White
Northeast	Sullivan	Reid, Alice Ann	Gibson, Tonya	Smith, Jane	338555	333000	Virginia	ICPC	Foster Family Home	Female	11/05/1997	16	16-18	Black/African American

Ethnicity	Hispanic Origin Y/N	Child Current IC Legal Status	Receipt Date of 100A	Decision Date	Decision	Referral Submitted Date	Number Business Days to Decision	Number of Business Days to Decision Category	Placement Date (if applicable)	IV-E/Non IV-E Subsidy (if applicable)	Termination Date (if applicable)	Termination Reason (if applicable)
	No	Court Jurisdiction Only	09/09/2013	12/04/2013	Approved	09/09/2013	86	61-90				
	Yes	Sending Agency Custody/Guardianship	04/13/2012	08/23/2012	Approved	04/13/2012	132	Over 90		03/06/2013	03/06/2013	Approval Expired without Notice of Placement (Reg. #6)

Source: TFACTS Data Extract XX/XX/XXXX

TN Department of Children's Services

ICPC Data Report on Placements from Other States (100C)

Summary Report

ICPC Data Report on Placements from Other States (100C)

Summary ICPC Data Report on Children From Other States (100C) XX (Month)-XX (Month), XXXX (Year)

1. Type of Placement

Type of Placement	Public Agency	Private Agency	Court	Individual	Tribe	Total
Parent						
Relative (Non Parent)						
Foster Family Home						
Adoption						
Group Home Care						
Residential Treatment Center						
Institutional Care (Article VI)						
Adjudicated Delinquent						
Child Caring Institution						
Other						
Total						

2. Sex of Children

Sex of Children	Male	Female	Unknown

3. Ages of Children

Ages of Children	Under 1	1-5	6-10	11-15	16-18	19-21

4. Ethnic Group

Ethnic Group	White	Black or African American	Asian	American Indian or Alaska Native	Native Hawaiian/Other Pacific Islander	Total
Hispanic Origin Yes (Y)						
Hispanic Origin No (N)						
Hispanic Origin Unable to Determine						
Total						

5. Number of Calendar Days Between Receipt of 100A and Decision Date

Days from 100A to Decision	0-30	31-60	61-90	Over 90

6. Unaccompanied Refugee Minor	
7. Adoption Assistance/Subsidy	
8. Number of Placements Into your state brought into retroactive compliance on the 100A during the quarter	

9. Terminated Agreements

Termination Reason	Number Terminated
Adoption Finalized (Court Order)	
Approval Expired Without Notice of Placement (Reg. #6)	
Approved Placement will not be Used	
Child Moved to Third State	
Child Reached Age of Majority	
Child Returned to Sending State	
Custody/Guardianship to Relative (Court Order) (WC)	
Legal Custody to Parents (Court Order) (WC)	
Legal Emancipation (Court Order)	
Other	
Proposed Placement Request Withdrawn	
Sending State's Jurisdiction Terminated (Court Order) (WC)	
Treatment Complete	
Unilateral Termination of Jurisdiction (Violation Article V)	
Total	

10. Number of Children Returned to Sending State: _____

ICPC Data Report on Placements from Other States (100C)

11. Status of Referrals Received

Sending State	Request Received	Acceptable	Placement	Unacceptable
Alabama				
Alaska				
Arizona				
Arkansas				
California				
Colorado				
Connecticut				
District of Columbia				
Delaware				
Florida				
Georgia				
Guam				
Hawaii				
Idaho				
Illinois				
Indiana				
Iowa				
Kansas				
Kentucky				
Louisiana				
Maine				
Maryland				
Massachusetts				
Michigan				
Minnesota				
Mississippi				
Missouri				
Montana				
Nebraska				
Nevada				
New Hampshire				
New Jersey				
New Mexico				
New York				
North Carolina				
North Dakota				
Ohio				
Oklahoma				
Oregon				
Pennsylvania				
Rhode Island				
Puerto Rico				
South Carolina				
South Dakota				
Texas				
Utah				
Vermont				
Virginia				
Virgin Islands				
Washington				

ICPC Data Report on Placements from Other States (100C)

West Virginia				
Wisconsin				
Wyoming				
Total				

Source: TFACTS Extract XX/XX/XXXX

TN Department of Children's Services

ICPC Data Report on Placements from Other States (100C)

4. Version Control Log

Version	Date	A/D/C (Add, Delete, Change)	Author	Document Section #	Description
1.0	02/21/2014	New	Frank Mix	All	Initial Version

ICPC Data Report on Placements from Other States (100C)

5. Report ID

Item	Detail
TFACTS Report Id	
Report Sort Order	
Report Group Order	
Report Totals	Detail-None; Summary contains two tables with 'Total' rows
Report Frequency	Quarterly, run 30 days following conclusion of reporting quarter
Report Output Format	Excel
Crystal/BI/Extract	Extract
Program Sponsor	Bonnie Hommrich

6. Filtration Criteria and Report Population

Filtration

N/A

Population

ICPC Data Report on Placements from Other States (100C)

7. Parameters

User Defined

There are no available parameters.

System Required

N/A

Parameter Screen Mockup

N/A

Parameter Screen Fields

Class.Attribute Name	Display Name	Type	Align	Size	Read Only	Tab Order	Calculation	Edit Mask	UI Valid
N/A									

ICPC Data Report on Placements from Other States (100C)

8. Constraints

N/A

9. Review Comments

ICPC Data Report on Placements from Other States (100C)

For Technical Use Only

10. Technical Notes

TFACTS Project

Report Specification-ICPC Data Report on Placements from Tennessee (100D)

Version 1.0

February 24, 2014

Prepared for: Cheri Stewart (Bonnie Hommrich)

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ICPC Data Report on Placements from Tennessee (100D)

1. Customer Specifications and Approval(s)

Report Name

ICPC Data Report on Placements from Other States (100D)

Report Purpose (as it will appear in reports catalog)

The 'ICPC Data Report on Placements from Tennessee (100D)' Report identifies children from Tennessee who had an active Interstate Compact on the Placement of Children (ICPC) case at some point during the reporting quarter (or state or federal fiscal year as further defined in this document). This report is utilized by Central Office ICPC staff in the management of the Compact which supports the safe and appropriate placement of children and their permanency. The report also has a summary component for use by management and to support Federal Reporting.

Definition

This report is comprised of both a detail and summary report. The detail report contains information sufficient to identify each child in the ICPC process and specific characteristics of each child such as age, gender, race, and ethnicity, and their legal status. The detail report also identifies the 'Other Compact State' and the 'sending agency' in Tennessee. The detail report identifies the results of services, whether the placement was denied or approved and, if approved, whether the placement was made. Timeframes between decision points in the process are also included. The summary report identifies the number of new referrals, new cases activated, the number of cases terminated and the reasons for termination, any violations, and the number of children returned Tennessee without receiving permanency during the reporting quarter.

The detail and summary reports include an 'Age Category' field defined as follows:

- Children Under Age 1=Children Under 1
- Children Equal or Greater than Age 1, but Less than Age 6=Children Ages 1-5
- Children Equal or Greater than Age 6, but Less than Age 11=Children Ages 6-10
- Children Equal or Greater than Age 11, but Less than Age 16=Children Ages 11-15
- Children Equal or Greater than Age 16, but Less than Age 19=Children Ages 16-18
- Children Equal or Greater than Age 19, but Less than Age 22=Children Ages 19-21

The detail and summary reports include a 'Number of Business Days to Decision Category' field defined as follows:

- 0-30=Number of Days to Decision less than or equal to 30
- 31-60=Number of Days to Decision greater than 30, but less than or equal to 60
- 61-90=Number of Days to Decision greater than 60, but less than or equal to 90
- Over 90=Number of Days to Decision greater than 90

Exclusions: This report is only concerned with cases where Tennessee is the 'Sending State'. Cases where the 'Sending State' does not equal 'Tennessee ICPC' and the 'Intake Type' does not equal 'ICPC' are also to be excluded.

ICPC Data Report on Placements from Tennessee (100D)

If multiple intakes are active during the reporting period, list each active intake in the detail report. Summary report calculations should also consider each active intake.

The report is generated quarterly, thirty (30 days) following the conclusion of the reporting quarter to allow time for data entry. In addition, the summary report (no detail needed) is run thirty (30 days) following the conclusion of the state fiscal year and the federal fiscal year for the state and federal fiscal year most recently concluded.

This report will reside in the Reports Center of Excellence Catalog. Bonnie Hommrich, Deputy Commissioner is the business owner and it is assigned to the 'Child Programs line of business. The path to the storage folder is as follows: TFACTS Regional Reports>>Permanency>>ICPC (new folder to be created).

Customer Approval(s)

Customer indicates that the Report Name, Report Description, Purpose, Field Descriptions and Report Template(s) have been developed in accordance with their specifications and accurately describe the identified business need.

_____	_____	_____
Customer Signature-Cheri Stewart	Director	Date
_____	_____	_____
Customer Signature-Bonnie Hommrich	Deputy Commissioner	Date

ICPC Data Report on Placements from Tennessee (100D)

2. Report Field Definitions

Detail Report

Field Name	Definitions
Assigned Agency	Equals the 'Resource' identified in the 'Agency' field for the 'Sending State' in the 'Sending/Receiving Information' tab of the 'ICPC/ICJ/ICAMA link
Region	Equals the 'Region' identified as 'responsible' for the case in the identified in the 'Add/View Responsible County' link of the 'Case Overview' 'Case Information' screen; if null, report as blank
ICPC Assignment	Equals the name of the individual assigned to the case with the assignment role of 'ICPC Administrator' at the beginning of the reporting period; if the case was not open at the beginning of the reporting period, equals the 1 st assignment during the reporting period; express in last name, first name format; if none, report as blank; if multiple individuals meet the criteria outlined above, report as blank
ICPC Worker (if applicable)	Equals the name of the current, or most recent, individual assigned to the case with the assignment role of 'Primary Case Worker' or 'SS Custody Worker'; express in last name, first name format; if no such assignment exists, report as blank
Client Name	Equals the name of the client listed on the 'ICPC/ICJ/ICAMA List'; express in last name, first name format
Client ID	Equals the 'Person ID' of the client listed on the 'ICPC/ICJ/ICAMA List';
Case ID	Equals the unique case identification number assigned to the case by TFACTS
Receiving State	Equals the organization identified in the Compact Office 'Name' field for the 'Receiving State' on the 'Sending/Receiving Information' tab of the 'ICPC/ICJ' link
ICPC/ICJ Type	Equals the 'ICPC/ICJ' Type value selected on the 'ICPC/ICJ' tab of the 'ICPC/ICJ' link

ICPC Data Report on Placements from Tennessee (100D)

Type of Care Requested	Equals the value listed under 'Type of Care Requested' of the 'Request Information' tab of the 'ICPC/ICJ' link
Gender	Equals the Gender of the client listed on the 'ICPC/ICJ/ICAMA List';
Date of Birth	Equals the Date of Birth of the client listed on the 'ICPC/ICJ/ICAMA List';
Age	Equals the age of the client listed on the 'ICPC/ICJ/ICAMA List';
Age Category	Equals the age category, as defined in Section 1 of this document, for the client listed on the 'ICPC/ICJ/ICAMA List' based on the age identified in the 'Age' field above
Race	Equals the race of the client listed on the 'ICPC/ICJ/ICAMA List';
Ethnicity	Equals the ethnicity of the client listed on the 'ICPC/ICJ/ICAMA List';
Hispanic Origin Y/N	Equals the Y/N response to the question of Hispanic Origin of the client listed on the 'ICPC/ICJ/ICAMA List'; appropriate values are 'Yes', 'No' 'Unable to Determine' (if unanswered)
Child Current IC Legal Status	Equals the value selected under the 'Child Current IC Legal Status' field under the 'Request Information' tab under the 'ICPC/ICJ' link
Receipt Date of 100A	Equals the date in the 'Referral Submitted to Receiving State' field under the 'ICPC/ICJ' link, 'Actions/Documents Tracking' tab
Decision Date	Equals the date in the '100B Receiving' field under the 'ICPC/ICJ' link, 'Actions/Documents Tracking' tab
Decision	Equals the value selected under 'Decision' in the 'ICPC' section of the 'Actions/Documents Tracking tab' under the 'ICPC/ICJ' link
Referral Submitted Date	Equals the date in the 'Referral Submitted to Receiving State' field in the 'ICPC' section of the 'Actions/Documents Tracking' tab under the 'ICPC/ICJ; link
Number of Business Days to Decision	Equals the difference, calculated in business days between the 'Referral Submitted Date' and the 'Decision Date'

ICPC Data Report on Placements from Tennessee (100D)

Number of Business Days to Decision Category	Equals the Decision Date Category, as defined in Section 1 of this document based on the 'Number of Business Days to Decision' field above
Placement Date (if applicable)	Equals the date entered in the 'Placement Date' field in the 'ICPC' section of the 'Actions/Documents Tracking tab' under the 'ICPC/ICJ' link
IV-E/Non-IV-E Subsidy (if applicable)	Equals the value selected in the 'IV-E/Non-IV-E Subsidy' fields under the 'Request Information' tab under the 'ICPC/ICJ' link
Termination Date (if applicable)	Equals the date entered in the 'Terminate Date' field under the 'Termination' tab under the 'ICPC/ICJ' link; if null, leave blank
Termination Reason (if applicable)	Equals the selection in the 'Terminate Reason' field under the 'Termination' tab under the 'ICPC/ICJ' link; if null, leave blank

Summary Report

Field Name	Definitions
Type of Placement	Table that displays the number of 'Type of Care Requested' (listed in the 'Type of Care Requested' field of the 'Request' tab of the 'ICPC/ICJ' link) active during the reporting period for each 'ICPC/ICJ Type' (listed in the 'ICPC/ICJ Type' value on the 'ICPC/ICJ' tab; a total row is to be provided as the last row in the table summing each 'ICPC/ICJ Type' column; a total column will also appear as the last column in the table summing each 'Type of Placement')
Sex of Children	Table that displays the number of male, female and unknown gender children with an active ICPC case during the reporting period
Ages of Children	Table that displays the number of children with an active ICPC case during the reporting period in each of the following age categories: Under 1, 1-5, 6-10, 11-15, 16-18, 19-21 (see Section 1 of this document for additional details about age categories)

ICPC Data Report on Placements from Tennessee (100D)

<p>Ethnic Group</p>	<p>Table that displays the Hispanic Origin (Yes, No and Unable to Determine) for the following race values (White, Black or African American, Asian, American Indian or Alaska Native and Native Hawaiian/Other Pacific Islander) for children with an active ICPC case during the reporting period; a total row is to be provided as the last row in the table summing each race value; a total column will also appear as the last column in the table summing each Ethnic group category</p>
<p>Number of Calendar Days Between Receipt of 100A and Decision Date</p>	<p>Table that displays the number of ICPC cases with a 'Decision Date' made during the reporting period in each of the following 'Number of Days to Decision Category': 0-30, 31-60, 61-90, Over 90 (see section 1 of this document for additional details about the number of days to decision categories)</p>
<p>Unaccompanied Refugee Minor</p>	<p>Equals the count of circumstances where the 'Child Current IC Legal Status' is equal to "Unaccompanied Refugee Minor" and the date 'Receipt Date of 100A' is within in the reporting period</p>
<p>Adoption Assistance/ Subsidy</p>	<p>Equals the number of referrals with a 'Receipt Date of 100A' date on the 'Request Information' tab of the 'ICPC/ICJ' link within the reporting period with the 'IV-E Subsidy' or 'Non IV-E Subsidy' box marked (note, this field is only applicable when the selection in the 'Type of Care Requested' drop down list equals 'Adoption')</p>
<p>Number of Placements Out of your State Brought into Retroactive Compliance on 100A During the Quarter</p>	<p>Equals the number of ICPC cases with a 'Decision Date' within the reporting period <u>and</u> the field in the 'Decision' drop down list is equal to 'Approved (Article III Violation)'</p>
<p>Terminated Agreements</p>	<p>Table that displays the number of terminated agreements with a 'Terminate Date' within the reporting period for each of the 'Termination Reasons' in the 'Terminate Reason' drop down list on the 'Termination' tab of the 'ICPC/ICJ' link; a total row is to be provided as the last row in the table providing a sum total of agreements terminated</p>
<p>Number of Children Returned to Sending State</p>	<p>Equals the number of terminated agreements with a 'Terminate Date' within the reporting period <u>and</u> the 'Termination Reason' is equals to 'Child Returned to Sending State'</p>

ICPC Data Report on Placements from Tennessee (100D)

<p>Status of Referrals Received</p>	<p>Table that displays the number of requests sent, deemed acceptable, placements made and deemed unacceptable for each state. The following conditions define each category:</p> <p>Request Received-the 'Receipt Date of 100A' date falls within the reporting period;</p> <p>Acceptable-the 'Decision Date' on the 'Actions/Documents Tracking' page is within the reporting period <u>and</u> the reasons in the 'Decision' field equals 'Approved' or 'Approved (Article III Violation)'</p> <p>Placement-the 'Placement Date' on the 'Actions/Documents Tracking' page falls within the reporting period</p> <p>Unacceptable-the 'Decision Date' on the 'Actions/Documents Tracking' page is within the reporting period <u>and</u> the reason in the 'Decision' field equals 'Denied' or 'Denied (Article III Violation)'</p>
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ICPC Data Report on Placements from Tennessee (100D)

3. Report Template

Detail Report

Detail-ICPC Data Report on Placements from Tennessee (100D) XX (Month)-XX (Month), XXXX (Year)

Assigned Agency	Region	ICPC Assignment	IPC Worker (if applicable)	Client Name	Client ID	Case ID	Receiving State	ICPC/ICJ Type	Type of Care Requested	Gender	Date of Birth	Age	Age Category	Race
Davidson Co. DCS Office	Davidson	Reid, Alice Ann	Smith, Jane	Doe, Billy	339833	339222	Arkansas	ICPC	Relative (Not Parent)	Male	03/31/2012	1	1-5	White
Northeast	Sullivan	Reid, Alice Ann	Gibson, Tonya	Smith, Jane	338555	333000	Virginia	ICPC	Foster Family Home	Female	11/05/1997	16	16-18	Black/African American

Ethnicity	Hispanic Origin Y/N	Child Current IC Legal Status	Receipt Date of 100A	Decision Date	Decision	Referral Submitted Date	Number Business Days to Decision	Number of Business Days to Decision Category	Placement Date (if applicable)	IV-E/Non IV-E Subsidy (if applicable)	Termination Date (if applicable)	Termination Reason (if applicable)
	No	Court Jurisdiction Only	09/09/2013	12/04/2013	Approved	09/09/2013	86	61-90				
	Yes	Sending Agency Custody/Guardianship	04/13/2012	08/23/2012	Approved	04/13/2012	132	Over 90		03/06/2013	03/06/2013	Approval Expired without Notice of Placement (Reg. #6)

Source: TFACTS Data Extract XX/XX/XXXX

TN Department of Children's Services

ICPC Data Report on Placements from Tennessee (100D)

Summary Report

ICPC Data Report on Placements from Tennessee (100D)

Summary ICPC Data Report on Children From Tennessee (100D) XX (Month)-XX (Month), XXXX (Year)

1. Type of Placement

Type of Placement	Public Agency	Private Agency	Court	Individual	Tribe	Total
Parent						
Relative (Non Parent)						
Foster Family Home						
Adoption						
Group Home Care						
Residential Treatment Center						
Institutional Care (Article VI)						
Adjudicated Delinquent						
Child Caring Institution						
Other						
Total						

2. Sex of Children

Sex of Children	Male	Female	Unknown

3. Ages of Children

Ages of Children	Under 1	1-5	6-10	11-15	16-18	19-21

4. Ethnic Group

Ethnic Group	White	Black or African American	Asian	American Indian or Alaska Native	Native Hawaiian/Other Pacific Islander	Total
Hispanic Origin Yes (Y)						
Hispanic Origin No (N)						
Hispanic Origin Unable to Determine						
Total						

5. Number of Calendar Days Between Receipt of 100A and Decision Date

Days from 100A to Decision	0-30	31-60	61-90	Over 90

6. Unaccompanied Refugee Minor	
7. Adoption Assistance/Subsidy	
8. Number of Placements Out of your state brought into retroactive compliance on the 100A during the quarter	

9. Terminated Agreements

Termination Reason	Number Terminated
Adoption Finalized (Court Order)	
Approval Expired Without Notice of Placement (Reg. #6)	
Approved Placement will not be Used	
Child Moved to Third State	
Child Reached Age of Majority	
Child Returned to Sending State	
Custody/Guardianship to Relative (Court Order) (WC)	
Legal Custody to Parents (Court Order) (WC)	
Legal Emancipation (Court Order)	
Other	
Proposed Placement Request Withdrawn	
Sending State's Jurisdiction Terminated (Court Order) (WC)	
Treatment Complete	
Unilateral Termination of Jurisdiction (Violation Article V)	
Total	

10. Number of Children Returned to Your State: _____

ICPC Data Report on Placements from Tennessee (100D)

11. Status of Referrals Sent

Sending State	Request Received	Acceptable	Placement	Unacceptable
Alabama				
Alaska				
Arizona				
Arkansas				
California				
Colorado				
Connecticut				
District of Columbia				
Delaware				
Florida				
Georgia				
Guam				
Hawaii				
Idaho				
Illinois				
Indiana				
Iowa				
Kansas				
Kentucky				
Louisiana				
Maine				
Maryland				
Massachusetts				
Michigan				
Minnesota				
Mississippi				
Missouri				
Montana				
Nebraska				
Nevada				
New Hampshire				
New Jersey				
New Mexico				
New York				
North Carolina				
North Dakota				
Ohio				
Oklahoma				
Oregon				
Pennsylvania				
Rhode Island				
Puerto Rico				
South Carolina				
South Dakota				
Texas				
Utah				
Vermont				
Virginia				
Virgin Islands				
Washington				

ICPC Data Report on Placements from Tennessee (100D)

West Virginia				
Wisconsin				
Wyoming				
Total				

Source: TFACTS Extract XX/XX/XXXX

TN Department of Children's Services

ICPC Data Report on Placements from Tennessee (100D)

4. Version Control Log

Version	Date	A/D/C (Add, Delete, Change)	Author	Document Section #	Description
1.0	02/21/2014	New	Frank Mix	All	Initial Version

ICPC Data Report on Placements from Tennessee (100D)

5. Report ID

Item	Detail
TFACTS Report Id	
Report Sort Order	
Report Group Order	
Report Totals	Detail-None; Summary contains two tables with 'Total' rows
Report Frequency	Quarterly, run 30 days following conclusion of reporting quarter Summary Only-run 30 days following conclusion of state and federal fiscal years (for recently concluded state fiscal year or federal fiscal year)
Report Output Format	Excel
Crystal/BI/Extract	Extract
Program Sponsor	Bonnie Hommrich

6. Filtration Criteria and Report Population

Filtration

N/A

Population

7. Parameters

User Defined

There are no available parameters.

System Required

N/A

Parameter Screen Mockup

N/A

Parameter Screen Fields

Class.Attribute Name	Display Name	Type	Align	Size	Read Only	Tab Order	Calculation	Edit Mask	UI Valid
N/A									

8. Constraints

N/A

9. Review Comments

ICPC Data Report on Placements from Tennessee (100D)

For Technical Use Only

10. Technical Notes