

REPORTS TO BE REVIEWED ON A REGULAR BASIS

PQA REPORTS

Report Number	Name of Report in XPTR	Title of Report as shown on Report
PQA020	DHRPQ FC PMT RPT PQA020	Final Foster Care Payment Report
Includes – Child Name, SIS #, Facility Name & ID, Rate, County Pymt, County Share, State/Federal Share, Eligible Children Listed out by County, all applicable counties totals at end		
072	PAQ072 SSN w/all 9's	Cases with Invalid SSN
Lists cases in the Central Registry with invalid SSN Includes – Case Manager, Child Name and SIS # Listed out by County		
079		Reviews Due By
Cases due for review this month, next month, or overdue. Includes (for relevant cases) – Child Name, Case #, SIS #, Agency team Review Date, Court Review Date, Action Required		
080	PQA080 Case Managers Rpt	CPPS Case Managers Report
This report is the Foster Care Case Managers' Report. It gives, by SW, what activities are past due, due this month, and due next month.		
081	PQA081 QTR Client Analysis	Quarterly Client Analysis Summary
<p>Lists children in placement. New cases, active cases and terminated cases. 10 pages for each county, by county with details of (what, kids in custody) broken down by males/females by race and total children by ages 0-5, 6-12, 13-18, 18+</p> <p>Active Plan Goal 1-9 (what are these)</p> <p>Cases: Placement Reason 1-15 Type of Authority 1-9 Time in Custody (months) 0-6, 7-12, 13-18, 19-24, 24+</p> <p>Terminated Type of Authority</p> <p>Cases: Termination Reasons Time in Custody</p> <p>New Plan Goal</p> <p>Cases: Placement Reason Type of Authority</p>		
084	PQA084 Quarterly Case List	Monthly Case Listing
Lists all open cases by county. Within the county cases are sorted by the plan goal. For each case the following information is included" Case Manager, SIS #, Child's Name, Age, Race, Placement Type. Authority Reason, Months in Custody, Months in Foster Care, LA Type Termination Reason.		
89	Foster homes-Violation LC	Foster Homes Violation of Licensing Capacity
Lists by county the foster homes (by ID # and name) that were in violation of their licensing capacity and what dates during the month they were in violation.		

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91		Permanency Plan Analysis
Statewide summary of 9 permanent plan goals (1 – Prevention, 2 – Family Reunification, 3 – Adoption, 4 – Guardianship w/ Relative, 5 – Guardianship with Other, 6 – Custody w/ Relative, 7 – Custody w. Other, 8 – Plan Goal not Est, 9 – Emancipation) listed by 17 strategies and 19 barriers.		
107	PQA 107 IV-E Foster Care	Children Eligible Under Title IV-E
IV-E Foster Children for Review		
108	PQA 108 IV-E Adopt Assist.	CPPS ADOPTION ASSISTANCE PROGRAM CHILDREN ELIGIBLE UNDER TITLE IV-E
IV-E Adoption Assistance Children for Review		
120	FC Pmt Report PQA120. With in this report are the following:	
120-1		Foster Care IV-E Child Caring Institutions Final Payment Report
Lists Foster Care Institutions that are paid with IV-E that received payments in a given month. Lists Facility name and ID, Child name and SIS#, days in care, license rate, Applied Resrc, FC Payment Amount, CCI Payment Amount, Fed Share Non- Fed Share. Report run monthly.		
PQA165 FC Pmt Report with in this report are:		
229	PQA229 Children in Custody	Children In Custody or Placement Responsibility of DSS for over 1 Year
Includes – Child’s Name, SIS #, Age, Race, Sex, Time in Care, When Placement Authority Began, Case Manager Each County by county, and statewide totals at end of report		
230	PQA230 Plcmnt into NC	Children Into Interstate Compact Into NC
(kids in another state’s custody placed here) Includes – Child’s Name, SIS #, Age, Race, Sex, Time in Care, Case Manager Each County by county, and statewide totals at end of report		
231	PQA231 Plcd in other State	Children in Placement in another state than NC
Includes – Child’s Name, SIS #, Age, Race, Sex, Time in Care, Case Manager Each County by county, and statewide totals at end of report		
300		Children with Plan of Adoption
Includes – Child’s Name, SIS #, Race, Sex, Age, Legally Free (Y/N), Available for Adoption (Y/N), Months in Custody, Exchange (Only statewide totals for past years)		

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SYA Reports

Report Number	Name of Report in XPTR	Title of Report as shown on Report
200-1	DHRYS WR001F1 Percentage of Time	Percentages Of Time By Program & Service Worker
This reports lets SWS's and PM's know what SW's are coding on day sheets. This report is found under SYA.		
440		CPS 90 Day No Services Provided
Report of cases that have been inactive for the last 90 days. Lists cases by county. Includes total number of cases, divides them into active and inactive ones, gives percentages for each. Statewide total at end of report.		
631		
This report supplements the SYA 200-1 (Percent of Time) and gives a breakdown of service coding to program coding.		

CYA Reports

Report Number	Name of Report in XPTR	Title of Report as shown on Report
004-1		Child Abuse & Neglect Reports Entered
Report of all reports entered into the Central Registry. Shows, by county, for each month, and YTD, the source of reports, characteristics of children (age, race, sex), if investigation was completed in required time (# and %), # of days for investigation to be completed, type reported (A, N, A&N, D), and numbers substantiated, unsubstantiated, services needed, services recommended, and services not recommended. Gives information by county, region, and statewide. Monthly report.		
008-1	CYA008 Case Managers Rpt.	Case Manager's Report
This reports gives a list by SW of the 5104's entered in a month. It supplements the CYA 004. report		
910-1	CYA910 Resp. Individ List	Central Registry Responsible Individual List Report
This report is a list of individuals determined to be Responsible for the Abuse or Serious Neglect of a juvenile.		

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FCF Reports

Report Number	Name of Report in XPTR	Title of Report as shown on Report
402-1		Foster Care Licensing System
Lists all placement resources by Name, Facility Id #, Cap (acity), Sex they can take, ages, rate, supervisory agency, phone #		
Report Number	Name of Report in XPTR	Title of Report as shown on Report
503-1		Foster Care Facility Licensing System – Group Homes & Institutions List
List of all group homes and institutions by name, ID#, address, license dates (from-to), capacity, sex and ages allowed, and supervising agency.		

