

COE's – Major Benchmarks – Monthly Update

Benchmarks unmet are highlighted in red

Month of _____

Matrices of Major Benchmarks Supervision Dates within the month:	Graduation Rates <i>(National Average is above 70%)</i>	Cumulative Referral Attrition Rates <i>(National Average is below 30%)</i>	Projected # of families on pace to see/Projected # of groups <i>(National average for Extended Care = 30-36 families in 6 groups)</i>	Percentage compliance of Pre-Post test Administration <i>(Goal 100%)</i>	Contract Responsibilities <ul style="list-style-type: none"> • <i>Supervision Forms</i> • <i>COE Report</i> • <i>Attendance</i> • <i>ROI's for Videos</i> 	Model Adherence To achieve Intermediate Level: <input type="checkbox"/> Score above 80% on paper and pen measures (long version of both the PLL Supervision Handbook and the Group Fidelity Checklists) and <input type="checkbox"/> Score above 80% on the Content IPR's To achieve Advanced Level: <input type="checkbox"/> Score above 80% on paper and pen measures (short versions) and <input type="checkbox"/> Score above 80% on the Intermediate Process IPR's			Plan of Action needed for Any Benchmark Additional Comments
COE: Therapist: Case Manager:	No Graduates yet	0%	1 st group has 6 youth <i>(CM = 24 Target 30)</i>		Supervision Forms Rec. COE Report Rec. Supervision Attendance ROI's Rec. for Videos	Materials received – yellow; Met the mark – green			Need the ROI's for all families
						Clinician	Level	Materials Reviewed	
						Leon	Beginner	G1 paper; G1 video G2 paper; G2 video G3 paper; G3 video G4 paper; G4 video G5 paper; G5 video G6 paper; G6 video PH 1 paper; PH 1 video PH 2 paper; Ph 2 video Ph 3 paper; PH 3 video Ph 4 paper; Ph 4 video	
						Jen	Beginner	G1 paper; G1 video G2 paper; G2 video G3 paper; G3 video G4 paper; G4 video G5 paper; G5 video G6 paper; G6 video PH 1 paper; PH 1 video PH 2 paper; Ph 2 video Ph 3 paper; PH 3 video Ph 4 paper; Ph 4 video	
Erin	Beginner	G1 paper; G1 video G2 paper; G2 video G3 paper; G3 video G4 paper; G4 video G5 paper; G5 video G6 paper; G6 video PH 1 paper; PH 1 video							

							PH 2 paper; Ph 2 video Ph 3 paper; PH 3 video Ph 4 paper; Ph 4 video
	Notoura	Beginner					G1 paper; G1 video G2 paper; G2 video G3 paper; G3 video G4 paper; G4 video
	Marla	Beginner					G1 paper; G1 video G2 paper; G2 video G3 paper; G3 video G4 paper; G4 video