

June 28, 2022 – Foster Care Review: Citizen Review Panel (CRP) & Permanency Roundtable

Thanks so much to Foster Care Review: Marissa, Stephanie and Melissa (hope you're on the mend!). It was great hearing about the Citizen's Review Panel (CRP), Permanency Round Table (PRT) and Reunification Roundtable.

Foster Care Review has 2 core programs -- CRP and PRT

CRP -- Citizen's Review Panel

- Under Florida statutes 39.701 and 39.702
- Administered under 501C3 Foster Care Review
- Cases are referred at the discretion of the Judge.
- CRP hears the Judicial Review and reports back to the judge.
- Panels are volunteers (must have at least 3 volunteers on each panel)
- Provides recommendations, orders, and filings to the Court
- Located on the 4th floor of the Children's Courthouse
- This is a legal process. Takes the place of the Judicial Review heard by the Judge.

- Process
 - Referred by the Judge
 - Targeted populations are children 13-17; youth 18-21 in Extended Foster Care (EFC). All ages can be referred -- the age groups that are referenced are closest to aging out or have EFC, so much detail is provided as to their needs. Sibling groups include all children regardless of age.
 - Hearings last approximately 1 hour unless a multiple sibling group.
 - Participants include the children, parents, family, caregivers, GAL, attorneys, case manager, and service providers

- Structure
 - Prepare, review, and deliberate.
 - Questions are asked by the panel across a variety of topics.
 - Review Specialist
 - Volunteers and Panel Chairperson

- Report
 - Includes overview/demographics
 - Parties
 - Relevant documents
 - History/status
 - Immigration
 - Placement
 - Visitation
 - Health -- medical, mental, vision, dental
 - Education
 - Services
 - Compliance
 - Findings
 - Recommended orders

- All parties are sent a copy of the report
- The CRP can hear 2 JRs in a row; then the next JR must go back to the Judge.

PRT-- Permanency Roundtable

- No legal interactions with the court – PRT is NOT a legal process.
- All children deserve permanency.
- PRT develops aggressive, innovative plan to achieve permanency for child
- In-depth, structured plan is developed by the panel – they examine youth's situation, challenges, and resources and brainstorm ways to achieve permanency.
- Core values
 - Urgency
 - Teaming
 - Outcomes
 - Optimism
- PRT meets every 30 days until permanency achieved or youth ages out of system.
- Team members include anyone who can offer support.
- Once action plan is developed, team members are assigned tasks.
- Roundtable doesn't avoid obstacles; instead, it tries to uncover challenges and find solutions to overcome them.
- There is a referral form if you have a case you would like sent to the PRT.
- No current waiting list.

New Initiative -- Reunification Roundtable

- Works with parents after adjudication when goal is reunification.
- Referred by Citrus.
- Taking new cases as well as those which have been in the system 2+ years.
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A special thank you to **Marissa Leichter** and **Stephanie Castillo** for this presentation and a speedy recovery to **Melissa Martinez-Estevez**.

**IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT
IN AND FOR MIAMI DADE COUNTY, FLORIDA JUVENILE DIVISION**

REPORT OF THE CITIZEN REVIEW PANEL

IN THE INTEREST OF: **Juliet Burke** CASE #XX-XXXXX
Agency: **XXX** Division **DXXX**

This cause came to be heard on **6/17/2019** pursuant to Chapter 39, Florida Statutes and Rule 8.415, Florida Rules of Juvenile Procedure, pursuant to Order of Referral to Citizen Review Panel previously entered.

Age (years.months)	DOB	Gender	Race/Ethnicity	Legal Status	Member of Tribe
7.8	10/14/2011	Female	Non-Hispanic White / North American	US Citizen	No

Length of Stay (years.months)	Current Placement	Case Plan Goal	Concurrent Goal	Expiration Date
2.3	Licensed Foster Home (Non-Relative)	Reunification	N/A	7/9/2019

Name	Parent	Type	Legal Status	Whereabouts
Dwayne Burke	Father	Legal and Biological	Legal Charged	Known
Cindy Mack	Mother	Biological	Legal Charged	Known

Siblings in Care

Name	Age	Case Status	If closed, the reason
Hope Heller	5.6	Open	

Child resides with one or more siblings? Yes

DUE PROCESS

The parties were advised that pursuant to Florida Statute 39.701(c)(2), all parties retain the right to take exception to the findings or recommended orders of a citizen review panel in accordance with Rule 1.490(h), Florida Rules of Civil Procedure. A copy of the motion to take exceptions should be emailed to info@fostercarereview.org.

All parents in attendance were advised that they have the right to be represented by counsel and, if indigent, the right to be represented by appointed counsel at the hearing.

PARTICIPANTS

Participant	Name	Proper Notice	Participation
Child/Youth	Juliet Burke	No	No Participation
Guardian ad Litem	Maria Luna	Yes	Present
Parent - Father	Dwayne Burke	No	No Participation
Parent - Mother	Cindy Mack	Yes	Via Speakerphone
Atty - CLS	XYZ	Yes	Via Speakerphone
Case Mgr - Private Agency	Ethel Bea, Unit 555	Yes	Present
Atty - Mother	ABC	Yes	Present
Atty - Father	DEF	Yes	No Participation

DOCUMENTS REVIEWED

JRSSR; 60 months ages and stages for Faith completed on 10/15/18; Client trust statement for Juliet dated 5/9/19; email correspondence between CM and FP dated 4/12/19; School entry health form for Hope dated 1/12/18; Fl. Certification of immunization dated 1/12/18; school entry health form for Juliet dated 4/9/19; Fl. certification of immunization dated 4/9/19; pediatric associates report dated 4/9/19; pediatric dental chart dated 4/16/19; attendance verification form for Hope; ASK facesheet for Juliet dated 5/13/19; therapy summary progress report for Hope dated 4/15/19 and 2/3/19; therapy status report for Juliet dated 4/15/19; chronological notes; court ordered urinalysis.

HISTORY AND CURRENT STATUS

According to the Verified Petition for Dependency filed on 4/12/17, this case came in due to allegations of domestic violence, substance abuse, abandonment and substantial risk of imminent abuse. The Petition stated that on 2/7/17 the mother and her paramour were involved in a physical altercation in front of the children and noted that the mother's paramour sometimes hits Juliet. In addition, the petition further states that despite the mother completing substance abuse services she tested positive for cocaine and marijuana during the course of the investigation and often leaves the children alone for long periods of time.

A Shelter Hearing was held on 3/22/17 and the children were placed with their great aunt, Susan Lincoln. On 7/20/17, the children were adjudicated as to the mother and Juliet was adjudicated as to her father, Dwayne Burke on 10/13/17. On 12/7/17, a Modification of Placement was granted and the children were placed in foster care. On 12/5/18, the court grants unsupervised visits with the mother and a safety plan is entered.

It should be noted Juliet's father, Dwayne Burke is incarcerated at Western Kentucky Correctional Complex and his expected release date is in 2027.

On 1/9/19 the court grants a 6 month reunification case plan which expires on 7/9/19.

Change in case manager(s) since the last Judicial Review (or in the past 6 months)? **Yes**

Number of known case managers since the last Judicial Review (or the past 6 months)? **2**

IMMIGRATION

The child/youth's immigration status is: US Citizen

PLACEMENT

Known Placement History

Placement	Start Date	End Date	Change Reason	Note
Licensed Foster Home (Non-Relative)	12/6/2017			This is the current placement.
Relative	3/22/2017	12/6/2017	The caregiver was unable to continue providing placement for the children.	This placement was with great aunt Colette Washington.

Has there been a placement disruption since the last Judicial Review (or in the past 6 months)? **No**

Number of known placement disruptions since the last Judicial Review? **0**

The Case Manager has been to the current placement.

The Case Manager is visiting the child every 30 days and documentation was provided.

There has NOT been an unannounced home visit in the last 90 days.

There have been abuse allegations in the last 6 months.

The abuse allegations were UNFOUNDED.

The caregivers are NOT participating in co-parenting.

The caregivers are taking an active role in the child's medical, mental health and educational services.

The CM reported Juliet and Hope have been placed in the same licensed foster home since 2017. According to the CM, Juliet and Hope reside in a three bedroom home along with their foster parents and two other children. The CM noted that there is a lot of miscommunication between the mother and the foster parents; therefore, she is the intermediary and provides the mother information regarding the children's well-being.

The CM stated the mother was granted overnight visits with the children on 12/20/18 and noted the children have appropriate sleeping arrangements at her home. Per the CM, the children have adapted well to the routine and appear to have a positive relationship with her. However, the CM reported that during her visit on 3/21/19 she saw a male visiting the mother's home and he was asked to leave. Per the CM, this gentleman has been fingerprinted; however, his fingerprint results have been pending since April 2019. According to the information provided by the CM during this review, it appears that this gentleman is a frequent visitor as he has contacted the CM regarding returning to visit the home. Furthermore, the CM reported that an abuse report was called in for physical abuse as to the mother on 3/21/19; however, an investigative summary was submitted and indicated no findings. The mother's attorney reported she filed a motion for reunification and hoped it would be granted at the next hearing scheduled for 6/19/19.

According to the chronological notes submitted for this review, there has not been an unannounced home visit in the last 6 months.

VISITATION

Party	Name	Date of Last Contact	Comments
Maternal Grandfather			The CM reported the maternal grandfather often visits the home and noted he is the mother's support system.
Father	Dwayne Burke		The CM reported the father is currently incarcerated at Western Kentucky Correctional and is allowed to write letters to Juliet; however, he has not done so. In addition, the father was allowed to FaceTime with her but Juliet did not want to participate.
Mother	Cindy Mack		<p>On 12/20/18, the mother was granted overnight visits. Per the CM, the children have adapted well to the routine and appear to have a positive relationship with her. The GAL Supervisor noted that the GAL has visited the children during their overnight visits with the mother and noted the children were in pajamas at 3 or 4 p.m. and reported to the GAL that they had not eaten.</p> <p>The CM reported that during her visit on 3/21/19 she saw a male visiting the mother's home and he was asked to leave. Per the CM, this gentleman has been fingerprinted; however, his fingerprint results have been pending since April 2019. According to the information provided by the CM during this review, it appears that this gentleman is a frequent visitor as he has contacted the CM regarding</p>

			returning to visit the home. Furthermore, the CM reported that an abuse report was called in for physical abuse as to the mother on 3/21/19; however, an investigative summary was submitted and indicated no findings. The mother's attorney reported she filed a motion for reunification and hoped it would be granted at the next hearing scheduled for 6/19/19.
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PHYSICAL HEALTH

Medical

The child HAS had a physical in the past 12 months.

The last known physical was on 4/6/2019.

The child does NOT have medical issues requiring ongoing care or follow up.

Dental

The child HAS had a dental exam in the past 6 months.

The last known dental exam was on 4/16/2019.

The child has dental issues requiring ongoing care or follow up.

Services are in place to address dental issues.

Vision

The child HAS NOT had a vision exam in the past 12 months.

The date of the child’s last vision exam is unknown.

The child does NOT have visual issues requiring ongoing care or follow up.

Medical documentation from Pediatric Associates dated 4/6/19 indicates Juliet completed a well-child exam and no concerns were noted; however, she has not completed a vision screening in the last 12 months. Juliet completed a dental exam on 4/16/19 and further treatment was recommended. The mother stated that she will be taking Juliet to complete her dental treatment in the upcoming weeks.

MENTAL HEALTH

Mental Health Services

Date Recommended	Therapeutic Svc.	Status
	Individual therapy	In progress
	Family therapy	Successfully discharged

The child/youth is NOT prescribed psychotropic medication.

A summary progress report from Trinity dated 4/15/19 was submitted and indicates Juliet participates in individual and family therapy services. In addition, the report indicates Juliet has been working on her feelings of abandonment and has improved in her tendency to lie. Furthermore, the report indicates her negative thoughts have decreased and she has not demonstrated recent suicidal idealizations. Per the mother and the CM, Juliet was previously having "off the wall" dreams; however, these have significantly reduced since the overnight visits started.

The CM reported the mother and the minor children completed family therapy with therapist, Leo Diaz on 9/4/18. The CM noted Mr. Diaz shared with her that Ms. Mack has gained insight into her emotions and behavior and how they impact her children. However, according to the summary progress report from Trinity dated 2/3/19, the mother was recommended to reengage in family therapy when the reunification process was initiated as well as participate in individual therapy to address her emotional state as she completed the prior family sessions with noticeable difficulty. It should be noted, the CM reported the mother has not been re-referred to family or individual therapy at this time as reunification has not yet been granted.

EDUCATION

The child is enrolled in school at **Irving & Beatrice Peskoe K-8** Grade/Program: **1**

There has NOT been a school disruption since the last review.

Psycho-Educational Evaluation	Special Educational Needs	IEP	ESE Classification(s)	Educational Surrogate	Needs Tutoring	Receiving Tutoring	Has Mentor
No	No	No	N/A	No	No	No	No

School Performance: Above Average, Educational records for the third grading period dated 5/13/19 were submitted for this review and indicate Juliet has a B in reading, math and social studies; A in science, physical education and language arts

Child/youth is participating in organized extracurricular activities.

Juliet is enrolled at Irving & Beatrice Pescoke K-8 and was promoted to the second grade. Per the CM, Juliet's grades improved since she began overnight visits with her mother. The mother noted Juliet was on the honor roll for the third grading period and received a certificate of excellence for reading during her 1st grade award ceremony. The mother also stated that if she is reunified at the next hearing scheduled on 6/19/19, she will be maintaining Juliet's educational placement and will be registering her for track or cheerleading as an extracurricular activity.

It should be noted Juliet is attending summer camp at her local YMCA and no concerns have been reported.

SPECIAL NEEDS

Developmentally on target	Receiving Developmental Services	Eligible for APD Services?	SSI	SSA
Yes	No	No, No need	Referred? N/A No Apparent Need	Referred? Yes Eligible? Yes Receiving? Yes

A Client Trust Statement dated 5/9/19 was submitted for this review and indicates Juliet is receiving SSA monthly benefits in the amount of \$37.00. Per the mother, Juliet's father is disabled; therefore, Juliet is the recipient of SSA benefits on his behalf.

FINDINGS

PLACEMENT

The Panel finds that the current placement is SAFE.

The Panel finds that the current placement is APPROPRIATE.

The Panel further finds that the placement is: a family-like setting; consistent with the child's best interests; as close to parent's home as possible; the least restrictive; supporting the stability of the child's educational placement.

The Child has been in out of home care longer than 12 months.

The panel finds that it is appropriate for the child to be reunified with the mother.

REASONABLE EFFORTS TO PRESERVE/REUNIFY THE FAMILY

The panel finds that the Department/Agency HAS MADE reasonable efforts to preserve or reunify the family because: The CM reported that the mother was linked timely to an evidence based parenting course, domestic violence counseling, substance abuse services and family therapy. Per the CM, the mother successfully completed evidenced based parenting classes on 11/7/17, substance abuse services through the FITT program on 6/7/18, domestic violence counseling on 7/2/18 and family therapy on 9/4/18. In addition, the CM stated the mother is drug testing weekly at the courthouse and has stable housing.

According to the CM, the mother has met the conditions for return as she has maintained secure housing and employment. In addition, the mother allowed an in-home safety plan to be completed which includes the maternal grandfather as her supportive person. Per the CM, there is no impending danger at the mother's home and noted the children have been properly cared for by the mother during overnight visits.

As to Juliet's father, Mr. Burke, the CM stated she reached out to Western Kentucky Correctional Complex and was advised services are not offered there. His expected release date is in 2027.

The CM also noted a diligent search was completed for Faith's father, Mr. Miller; however, he has not been located.

The projected date likely for the child's return home or placement in a permanent home is 6/29/2019.

BARRIERS TO PERMANENCY

Juliet and Hope have been in care for 2.3 years and are currently placed in a licensed foster home. The mother's case plan includes evidence based parenting classes, random drug screenings, domestic violence counseling, family therapy and that she maintain stable housing. Per the CM, the mother completed all of her case plan tasks; however, she noted the mother was recommended by the FITT program to participate in NA/AA meetings and was also ordered to complete random drug testing three times a week. In 7/18/2018, the mother was court ordered to complete random drug tests once a week. However, it should be noted that based on the information reflected in CJIS, the mother's drug tests have not occurred randomly as they have mostly been completed on Fridays and there are no drug tests for the week of 4/15/19, 5/16/19, 5/27/19, 6/3/19 and 6/10/19. This was brought to the attention of her counsel and the CM during the review and it was reported that drug testing got "off track" and that Friday is the only day the mother can drug test as she receives a bus pass from XXX. The CM also reported that although there are agencies where the mother can drug test near her residence, she would need to pay a \$25.00 fee per urinalysis. Furthermore, the CM reported that the mother has attended NA meetings sporadically and noted she has been unable to identify a sponsor.

The CM also stated the mother was recommended to begin family therapy when the reunification process was initiated as well as that she participate in individual therapy to address her emotional state as she previously completed family sessions with noticeable difficulty. However, the mother has not been re-referred to family or individual therapy at this time despite being granted overnight visitation with the children.

The CM reported that during her visit on 3/21/19 she saw a male visiting the mother's home and he was asked to leave. Per the CM, this gentleman has been fingerprinted; however, his fingerprint results have been pending since April 2019. According to the information provided by the CM during this review, it appears that this gentleman is a frequent visitor as he has contacted the CM regarding returning to visit the home.

REASONABLE EFFORTS TO PLACE SIBLINGS TOGETHER AND/OR SUPPORT SIBLING VISITATION

The panel finds that the Department/Agency HAS MADE reasonable efforts to place the child with his/her siblings AND NEED NOT MAKE reasonable efforts to plan/and or facilitate sibling visitation because: Juliet and Hope are placed together in a licensed foster home. They have no other known siblings in care.

PERMANENCY GOAL

The panel finds there is a CURRENT case plan with the following goal(s) and expiration date:

Goal: Reunification

Concurrent Goal: N/A

Expiration Date: 7/9/2019

VISITATION

Mother's Visitation

The panel finds that the MOTHER is in substantial compliance with the visitation plan.

Father's Visitation

The panel finds that the FATHER is in partial compliance with the visitation plan because: The CM reported the father is currently incarcerated at Western Kentucky Correctional and is allowed to write letters to Juliet; however, he has not done so. In addition, the father was allowed to FaceTime with her but Juliet did not want to participate.

PARENTAL FINANCIAL OBLIGATIONS

Mother's Financial Obligations

NO FINDINGS were made as to the mother's financial obligations because: Financial support has not been ordered.

Father's Financial Obligations

NO FINDINGS were made as to the father's financial obligations because: Financial support has not been ordered.

CASE PLAN COMPLIANCE

The panel finds that the DEPARTMENT/AGENCY is in partial compliance with the case plan because: In 7/18/2018, the mother was court ordered to complete random drug tests once a week. However, it should be noted that based on the information reflected in CJIS, the mother's drug tests have not occurred randomly as they have mostly been completed on Fridays and there are no drug tests for the week of 4/15/19, 5/16/19, 5/27/19, 6/3/19 and 6/10/19. This was brought to the attention of her counsel and the CM during the review and it was reported that drug testing got "off track" and that Friday is the only day the mother can drug test as she receives a bus pass from XXX.

The CM also stated the mother was recommended to begin family therapy when the reunification process was initiated as well as that she participate in individual therapy to address her emotional state as she previously completed family sessions with noticeable difficulty. However, the mother has not been re-referred to family or individual therapy at this time despite being granted overnight visitation with the children.

The CM reported that during her visit on 3/21/19 she saw a male visiting the mother's home and he was asked to leave. Per the CM, this gentleman has been fingerprinted; however, his fingerprint results have been pending since April 2019.

Medical documentation dated 4/6/19 indicates Juliet completed a well-child exam and no concerns were noted; however, she has not completed a vision screening in the last 12 months.

According to the chronological notes submitted for this review, there has not been an unannounced home visit in the last 6 months.

Documentation from Pediatric Associates indicates Hope's last medical exam was completed on 1/12/18. Per the CM, Hope has not completed a current routine medical or vision screening as she was advised this was not needed until her 6th birthday. Furthermore, The CM indicated Hope completed a dental screening on 4/16/19; however, documentation was not submitted.

Mother's Case Plan

The panel finds that the MOTHER is in partial compliance with the case plan because: Per the CM, the mother completed all of her case plan tasks; however, she noted the mother was recommended by the FITT program to participate in NA/AA meetings and was also ordered to complete random drug testing three times a week. In 7/18/2018, the mother was court ordered to complete random drug tests once a week. However, it should be noted that based on the information reflected in CJIS, the mother's drug tests have not occurred randomly as they have mostly been completed on Fridays and there are no drug tests for the week of 4/15/19, 5/16/19, 5/27/19, 6/3/19 and 6/10/19. This was brought to the attention of her counsel and the CM during the review and it was reported that drug testing got "off track" and that Friday is the only day the mother can drug test as she receives a bus pass from XXX. The CM also reported that although there are agencies where the mother can drug test near her residence, she would need to pay a \$25.00 fee per urinalysis. Furthermore, the CM reported that the mother has attended NA meetings sporadically and noted she has been unable to identify a sponsor.

Father's Case Plan

NO FINDINGS were made as to the father's compliance with the case plan because: The father is incarcerated at Western Kentucky Correctional Complex and his release date is 6/8/27.

Name	Party	Task	Status	Comments
Cindy Mack	Mother	Parenting classes	Completed	The CM reported the mother completed her parenting classes with 4 out of 5 scores improving to high scores on 11/7/17.
		Random drug screening	In Progress	The CM reported the mother completed the FITT program on 6/7/18 and was recommended to participate in AA/NA meetings and drug test three times a week. In 7/18/2018, the mother was court ordered to complete random drug tests once a week. However, it should be noted that based on the information reflected in CJIS, the mother's drug tests have not occurred randomly as they have mostly been completed on Fridays and there are no drug tests for the week of 4/15/19, 5/16/19, 5/27/19, 6/3/19 and 6/10/19. This was brought to the attention of her counsel and

the CM during the review and it was reported that drug testing got "off track" and that Friday is the only day the mother can drug test as she receives a bus pass from XXX. The CM also reported that although there are agencies where the mother can drug test near her residence, she would need to pay a \$25.00 fee per urinalysis. Furthermore, the CM reported that the mother has attended NA meetings sporadically and noted she has been unable to identify a sponsor.

Domestic violence counseling Completed The CM reported Ms. Mack completed 26 weeks of domestic violence counseling and there were not additional recommendations; however, documentation was not submitted for this review.

Family therapy In Progress The CM reported the mother and the minor children completed family therapy with therapist, Leo Diaz on 9/4/18. The CM noted Mr. Diaz shared with her that Ms. Mack has gained insight into her emotions and behavior and how they impact her children. However, according to the summary progress report from Trinity dated 2/3/19, the mother was recommended to reengage in family therapy when the reunification process was initiated as well as participate in individual therapy to address her emotional state as she completed the prior family sessions with noticeable difficulty. It should be noted, the CM reported the mother has not been re-referred to family or individual therapy at this time as reunification has not yet been granted.

Maintain stable housing Completed (ongoing) The CM stated the mother continues to maintain stable housing, free of any environmental hazards and the children have appropriate sleeping arrangements.

Dwayne Burke Father Parenting classes No Longer Applicable The CM reported the father is incarcerated at Western Kentucky Correctional Complex with an expected release date of 6/8/27 and

noted services are not offered at this facility.

Maintain stable housing

No Longer Applicable

The CM reported the father is incarcerated at Western Kentucky Correctional Complex with an expected release date of 6/8/27.

RECOMMENDED ORDERS OF THE CITIZEN REVIEW PANEL

After due deliberation of the findings, the Citizen Review Panel respectfully submits the following orders to the Juvenile Court:

Recommended Order	Factual Basis
<p>XXX and the mother will ensure Juliet completes the recommended dental treatment and provide documentation at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.</p>	<p>Juliet completed a dental exam on 4/16/19 and further treatment was recommended. The mother stated that she will be taking Juliet to complete dental treatment in the upcoming weeks.</p>
<p>XXX and the mother will ensure Juliet completes a vision exam within 10 days of the receipt of this report and provide documentation at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.</p>	<p>Medical documentation from Pediatric Associates dated 4/6/19 indicates Juliet completed a well-child exam and no concerns were noted; however, she has not completed a vision screening in the last 12 months.</p>
<p>XXX will immediately refer the mother to family and individual therapy as recommended and provide a progress report at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.</p>	<p>The CM reported the mother and the minor children completed family therapy with therapist, Leo Diaz on 9/4/18. The CM noted Mr. Diaz shared with her that Ms. Mack has gained insight into her emotions and behavior and how they impact her children. However, according to the summary progress report from Trinity dated 2/3/19, the mother was recommended to reengage in family therapy when the reunification process was initiated as well as participate in individual therapy to address her emotional state as she completed the prior family sessions with noticeable difficulty. It should be noted, the CM reported the mother has not been re-referred to family or individual therapy at this time as reunification has not yet been granted.</p>
<p>XXX will ensure the mother's tests are completed randomly as indicated in the court order from 7/18/2018 and submit documentation at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.</p>	<p>The CM reported the mother completed the FITT program on 6/7/18 and was recommended to participate in AA/NA meetings and drug test three times a week. In 7/18/2018, the mother was court ordered to complete random drug tests once a week. However, it should be noted that based on the information reflected in CJIS, the mother's drug tests have not occurred randomly as they have mostly been completed on Fridays and there are no drug tests for the week of 4/15/19, 5/16/19, 5/27/19, 6/3/19 and 6/10/19. This was</p>

	brought to the attention of her counsel and the CM during the review and it was reported that drug testing got "off track" and that Friday is the only day the mother can drug test as she receives a bus pass from XXX. The CM also reported that although there are agencies where the mother can drug test near her residence, she would need to pay a \$25.00 fee per urinalysis. Furthermore, the CM reported that the mother has attended NA meetings sporadically and noted she has been unable to identify a sponsor.
The mother will attend NA meetings as recommended by the FITT program on 6/7/18 and provide proof of participation at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.	The CM reported the mother completed the FITT program on 6/7/18 and was recommended to participate in AA/NA meetings. The CM reported that the mother has attended NA meetings sporadically and noted she has been unable to identify a sponsor.
XXX will complete unannounced visits to also include the mother's home as required every 90 days and submit documentation at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.	According to the chronological notes submitted for this review, there has not been an unannounced home visit in the last 6 months.
XXX and CLS will follow up on the fingerprint results for the frequent visitor at the mother's home and provide a status at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.	The CM reported that during her visit on 3/21/19 she saw a male visiting the mother's home and he was asked to leave. Per the CM, this gentleman has been fingerprinted; however, his fingerprint results have been pending since April 2019.
XXX will submit a domestic violence discharge report at the next hearing on 1/8/2020 at 9:30 a.m. before D001 and at the next review before the panel.	The CM reported Ms. Mack completed 26 weeks of domestic violence counseling and there were not additional recommendations; however, documentation was not submitted for this review.

FUTURE HEARING(S)

Next Judicial Review Hearing: **11/19/2019 at 1:00 PM** before division **CRP**
 Next Case Plan Hearing: **1/8/2020 at 9:30 AM** before division **XXX**
 Next Termination of Supervision Hearing: **1/8/2020 at 9:30 AM** before division **XXX**

REVIEW COMPLETED BY:

Panel #: 99
 Panel Chair: Heidi Joe
 Review Specialist: Kyle Green
 Supervisor Signature:

Permanency Roundtable Referral Form

Referral Date: _____ Referring Person: _____ Contact Info: _____

Case Name: _____ Case Goal: _____ Date Entered Care: _____

Case Number: _____ Agency: _____ Division: _____

Child Name(s): _____ Date of Birth: _____

Case Manager Name: _____ E-Mail: _____ Phone: _____

CMS Name: _____ E-Mail: _____ Phone: _____

Permanency Specialist/Atty. Name: _____ E-Mail: _____ Phone: _____

GAL Name: _____ E-Mail: _____ Phone: _____

GAL Supervisor Name: _____ E-Mail: _____ Phone: _____

AAL Name: _____ E-Mail: _____ Phone: _____

Please submit this referral to: [Melissa Martinez-Esteve at mmartinez-esteve@fostercarereview.org](mailto:mmartinez-esteve@fostercarereview.org)

Other (TCM, Mentor, etc.): _____ E-Mail: _____ Phone: _____

Other (TCM, Mentor, etc.): _____ E-Mail: _____ Phone: _____

Permanency Roundtable Referral Form

Referral Date: _____ Referring Person: _____ Contact Info: _____

Case Name: _____ Case Goal: _____ Date Entered Care: _____

Case Number: _____ Agency: _____ Division: _____

Child Name(s): _____ Date of Birth: _____ Goal: _____

Child Name(s): _____ Date of Birth: _____ Goal: _____

Case Manager Name: _____ E-Mail: _____ Phone: _____

CMS Name: _____ E-Mail: _____ Phone: _____

Permanency Specialist/Atty. Name: _____ E-Mail: _____ Phone: _____

GAL Name: _____ E-Mail: _____ Phone: _____

GAL Supervisor Name: _____ E-Mail: _____ Phone: _____

AAL Name: _____ E-Mail: _____ Phone: _____

[Please submit this referral to: Melissa Martinez-Esteve at mmartinez-esteve@fostercarereview.org](mailto:mmartinez-esteve@fostercarereview.org)

Other (TCM, Mentor, etc.): _____ E-Mail: _____ Phone: _____

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Permanency Roundtable Referral Form

Referral Date: _____ Referring Person: _____ Contact Info: _____

Case Name: _____ Case Goal: _____ Date Entered Care: _____

Case Number: _____ Agency: _____ Division: _____

Child Name(s): _____ Date of Birth: _____ Goal: _____

Child Name(s): _____ Date of Birth: _____ Goal: _____

Child Name(s): _____ Date of Birth: _____ Goal: _____

Case Manager Name: _____ E-Mail: _____ Phone: _____

CMS Name: _____ E-Mail: _____ Phone: _____

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AAL Name: _____ E-Mail: _____ Phone: _____

Other (TCM, Mentor, FP, etc.): _____ E-Mail: _____ Phone: _____

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