**Attachment 21 Example and Explanation**

Let me see if I can answer this way – if not, I am happy to have a call with you about this.  First, just to clarify, the threshold we use to measure compliance with this standard is 75% of cases meeting the CACs acceptance criteria are referred to the CAC for F/I’s.

So – on attachment 21 you will record the number of cases each agency received *that meets your  acceptance criteria* in a separate column for that agency. It is common for the total number of all the agencies’ cases to exceed a number that when compared  mathematically to the total CAC numbers would not come out to 75% or more. This is because there is known crossover between the LE and CPS cases when they both have investigative responsibility.  The site reviewers will take this into consideration when conducting interviews with individual disciplines, reviewing the protocols and procedures for how referrals are made and how CPS and LE handle the collaboration of their joint investigations.  Where we find greater concern is when the CAC number is considerably higher and out of balance with the reported agency numbers.

Below is an example.  If you were to use simple math to calculate this it would look as if  the CAC only saw 52% of the 136 cases.  But with further review of the overall CAC process, reviewers could determine that a large number of the 88 CPS cases were also reported by LE.  Ideally, a CAC and or agencies have the ability to separate these numbers, but if not, we try to be flexible and use other ways to help determine if they are meeting the 75% threshold.  If this is not clear or I haven’t answered your question – please let me know and we can talk more.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | CAC (total number served)                 | CPS Agency:Office of Children’s Services | LE Agency:LE #1 | LE Agency:LE #2 | LE Agency:LE #3 |
|  |  |  |  |  |  |
| Sexual Abuse | 60 | 65 | 25 | 5 | 12 |
| Physical Abuse | 10 | 20 | 2 | 0 | 3 |
| Neglect | 1 | 3 |       | 0 |       |
| Witness to Violence |  |  |       | 0 |       |
| Drug Endangered |       |  |       | 0 |       |
| Other |       |  |       | 1 |       |
|  |  |  |  |  |  |
| **TOTAL** | 71 | 88 | 27 | 6 | 15 |

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