

QIP Compliance at the CAS of Toronto (FY20/21)

| Compliance Task Name | Q1 FY2020/21 | Q2 FY2020/21 | Q3 FY2020/21 | Q4 FY2020/21 |
|-----------------------------------|--------------|--------------|--------------|--------------|
| Internal Record Checks | 97.54 % | 94.66 % | 94.03 % | 95.09 % |
| Provincial Record Checks | 97.54 % | 94.61 % | 94.08 % | 95.09 % |
| CAR Checks | 93.10 % | 90.98 % | 92.42 % | 91.30 % |
| 12 Hour Response | 86.78 % | 85.11 % | 88.46 % | 88.18 % |
| 48 Hour Response | 100.00 % | 100.00 % | 68.18 % | 86.36 % |
| 7 Day Response | 84.23 % | 83.19 % | 87.34 % | 90.78 % |
| Safety Assessment Documentation | 93.77 % | 93.09 % | 93.55 % | 94.01 % |
| Investigation Closure | 73.43 % | 74.17 % | 73.10 % | 70.37 % |
| Ongoing Initial Service Plan | 73.68 % | 57.34 % | 55.63 % | 59.32 % |
| Ongoing 6 Month Service Plan | 69.81 % | 55.66 % | 55.62 % | 61.25 % |
| Ongoing Monthly Visit | 80.68 % | 79.19 % | 82.13 % | 85.03 % |
| Ongoing 6 Week Supervision | 95.85 % | 91.65 % | 91.55 % | 89.65 % |
| Child In Care 30 Day Plan of Care | 68.42 % | 47.11 % | 63.04 % | 60.22 % |
| Kinship Service 7 Day Visit | 55.81 % | 78.72 % | 75.00 % | 68.52 % |
| Kinship Service 30 Day Visit | 39.47 % | 49.09 % | 53.70 % | 61.70 % |
| Kinship Service 90 Day Visit | 40.00 % | 74.02 % | 71.05 % | 74.34 % |
| Child In Care 7 Day Visit | 49.28 % | 65.33 % | 74.29 % | 72.64 % |
| Child In Care 30 Day Visit | 31.36 % | 59.09 % | 64.71 % | 61.05 % |
| Child In Care 90 Day Visit | 74.69 % | 92.23 % | 92.17 % | 91.56 % |

Compliance Legend:



100%
Full



75% - 99%
High



50% - 74%
Moderate



< 50%
Low