

## Recommendation Locator

Rec. Number	Page Number	Recommendation Summary	Party Addressed	Agency Response
1	19	DFS should seek statutory change to allow supervisors more time before assigning tracks.	DFS	Partially Agree
2	30	DFS should evaluate its track system to determine how to make it work as envisioned, or request its repeal.	DFS	Partially Agree
3	40	DFS should require caseworkers to prepare investigative plans or use a standardized investigation checklist.	DFS	Agree
4	40	DFS should require caseworkers to prepare evidence summaries after each CPS investigation.	DFS	Agree
5	46	DFS staff should be vigilant in “under investigation” central registry checks.	DFS	Agree
6	46	DFS should ensure notification of substantiated persons takes place and is properly documented.	DFS	Agree
7	55	DFS should balance family-centered practice with ensuring child safety by clarifying policies in key areas, and setting electronic alerts to prompt caseworkers to make visits to children in in-home services incidents.	DFS	Partially Agree
8	62	DFS should continue to expand quality assurance efforts with CPS casework and administrative process reviews.	DFS	Agree