

**PENOBSCOT PART B INITIAL REFERRAL FILES CURRENTLY IN PROCESS**

**Names have been removed to protect confidentiality. A confidential summary with names has been sent to the CDS Penobscot Director. The children are referenced by file #.**

<b>CHILD'S NAME/ File Number</b>  (approximate start to finish time)	<b>REFERRAL TO CDS</b>	<b>SCREENING DATE</b>	<b>PWN OF REFERRAL FOR EVAL FROM CST (consent sent home)</b>	<b>CONSENT RECEIVED</b>	<b>REFERRALS FOR EVALS FILLED OUT</b>	<b>60 DAYS FROM RECEIPT OF CONSENT FOR EVAL</b>	<b>MEETING HELD</b>
#1  (almost 9 months)	8/24/06	9/11/06	9/29/06	2/27/07 Documentation of attempts to gain consent in file	11/07/06	4/27/07	There was an ect held on 3/7/07 where further evals were ordered... due 5/7/07 : meeting scheduled for 5/16
#2  (over 7 months)	10/3/06	11/20/06	11/28/06	12/13/07	1/5/07 Referral for S/L eval was not made even though consent signed for s/l eval	2/13/07	No meeting scheduled or held as of 5/15/07
#3  (over 7 months)	10/6/06	(DID NOT RECORD)	10/18/06	11/15/06	11/29/06	1/29/07	No meeting scheduled to review evals (record of closing file on 5/3 but reopened and ECT tentatively scheduled 6/6/07
#4  (over 6 months)	11/6/06	12/7/06	12/19/06	1/23/07	1/25/07	3/25/07	No meeting held As of 5/15/07
#5  (6 months)	11/16/06	1/18/07	1/12/07	2/1/07	2/12/07	4/12/07	No meeting scheduled as of 5/15/07
<b>CHILD'S NAME / File number</b>	<b>REFERRAL TO CDS</b>	<b>SCREENING DATE</b>	<b>PWN OF REFERRAL FOR EVAL FROM CST</b>	<b>CONSENT RECEIVED</b>	<b>REFERRALS FOR EVALS FILLED OUT</b>	<b>60 DAYS FROM RECEIPT OF</b>	<b>MEETING HELD</b>

(approximate start to finish time)			(consent sent home)			CONSENT FOR EVAL	
#6 (over 4 months)	1/4/07	1/23/07	1/25/07	2/27/07 Documentation of attempts to gain consent in file	3/8/07	4/27/07	Meeting scheduled for 5/15/07
#7 (over 4 months)	1/10/07	2/22/07	No PWN on file but record log indicates it was sent home on 3/7/07	3/20/07	3/22/07	5/20/07	No record of meeting scheduled in file
#8 (over 4 months)	1/11/07	2/13/07	2/16/07	4/12/07 Documentation of attempts to gain consent in file	4/18/07	Due 6/12/07	
#9 (almost 4 months)	1/21/07	3/5/07	3/7/07	3/15/07	3/16/07	5/15/07	No meeting scheduled as of 5/15/07
#10 (over 3 months)	2/9/07	3/13/07 (original date 3/1/07)	3/14/07	3/16/07	3/22/07	5/16/07	No record of meeting scheduled (observation not in file but S/L eval in file)
<b>THE FOLLOWING FILES ARE CLOSE TO BEING OUT OF COMPLIANCE</b>							
#11	2/13/07	3/8/07	3/14/07	3/21/07	4/2/07	5/21/07	Not scheduled as of 5/9 and evals not in file for the meeting
#12	3/1/07	3/20/07	3/22/07	3/27/07	4/2/07	5/27/07	No evals in file and no meeting set up as of 5/15/07
#13	3/16/07	3/21/07	4/2/07	4/12/07	4/18/07	Due 6/18/07	
#14	3/27/07	(DID NOT RECORD)	4/2/07	4/4/07	4/9/07	Due 6/9/07	
#15	3/27/07	4/10/07	4/12/07	4/25/07	5/7/07	Due 6/25/07	

5/18/07