



MISSOURI WORKPLAN
DATE: July 13, 2005

TASK	PERSONS RESPONSIBLE	ON-SITE DAYS AND DATES	OFF-SITE DAYS AND DATES
IDENTIFY EACH TASK IN ORDER	NAME PERSONS RESPONSIBLE FROM NRCCPS AND STATE OR TRIBE	<i>SPECIFY THE DATES AND THE NUMBER OF DAYS</i>	<i>SPECIFY THE DATES AND THE NUMBER OF DAYS</i>
Provide all policy, procedure, protocols, decisions trees, definitions, forms and instructions and training curricula related to safety and risk assessment and practice at all key decision points	Missouri staff Susan Savage		By July 26
Provide options for case record review with focus on safety for St. Louis City to Stefanie Wickers	Emily Hutchinson, NRCCPS		By July 27th
Review Supervisory Review document being completed with NRCOI with an eye to safety considerations and issues and provide feedback	Emily Hutchinson, NRCCPS		<i>1 day</i>

Conduct review of safety and risk policy/procedure, etc that guide current practice in Missouri and provide written preliminary report	Emily Hutchinson, NRCCPS		<i>5 days</i>
Review report and provide feedback	Missouri staff		Poss. Conference call
Draft written plan for further evaluation of Missouri's current safety intervention system with the goal of identifying areas for enhancing systems safety focus and safety practice.	Emily Hutchinson, NRCCPS		<i>2 days</i>
Review and adjust plan for continuation of safety analysis	Missouri staff Emily Hutchinson, NRCCPS	1 day	Sept 15