



TTA Ticket Number:	3979
NRC:	NRC for Child Protective Services
State:	Puerto Rico
Contact Person:	Nazario, Carmen
Initial Contact Date:	10/31/2005
TA Lead Staff:	Roe Lund, Therese
Tribes Served:	
Service Request:	Technical assistance to support the implementation roll-out and further planning for the safety decision making intervention system.
Reason for Request:	To ensure that the previous work accomplished through technical assistance continues and that the safety model is successfully implemented
Timeframe T/TA is provided:	fy2007
RO Specialist Informed:	Yes
ACF Contact Person:	Vasquez, Maria
Cooperating NRCs:	

Work Plan Information

Workplan Name:	NRC_PR
Scope of on-site T/TA:	To continue assisting PR with the implementation of their safety model, from the aspects of logistics such as trainer readiness to the planning for systemic supports necessary for successful implementation.
Regional Office Approval?	Yes
Timeframe for On Site T/TA	FY2007

Work Plan Tasks

Task #:	1
Task:	Travel to PR
Responsible Party:	Thesese Roe Lund
Due Date:	03/22/2007
Task #:	2
Task:	Meeting with Asst Administrator to chart course for TA thru 07
Responsible Party:	Therese Roe Lund
Due Date:	03/23/2007

Task #:	3
Task:	Travel return from PR
Responsible Party:	Therese Roe Lund
Due Date:	03/24/2007
Task #:	4
Task:	Travel to PR
Responsible Party:	Therese Roe Lund
Due Date:	04/25/2007
Task #:	5
Task:	Identification of issues for trainer support and develop strategies; help with pre and post test - Two days of meeting
Responsible Party:	Therese Roe Lund
Due Date:	04/27/2007
Task #:	6
Task:	Travel to PR
Responsible Party:	Therese Roe Lund
Due Date:	05/21/2007
Task #:	7
Task:	Two days of meetings: Working with individual implementation team wkgroups on policy, sup, document, QA, staff develop, and leadership
Responsible Party:	Therese Roe Lund
Due Date:	05/23/2007
Task #:	8
Task:	Return travel from PR
Responsible Party:	Therese Roe Lund
Due Date:	05/24/2007
Task #:	9
Task:	Travel to PR
Responsible Party:	Therese Roe Lund
Due Date:	06/25/2007
Task #:	10
Task:	Two day meeting to prep QA team for record reading; simulation for consistency
Responsible Party:	Therese Roe Lund

Due Date:	06/27/2007
Task #:	11
Task:	Return travel from PR
Responsible Party:	Therese Roe Lund
Due Date:	06/28/2007
Task #:	11
Task:	Travel: On Site TA Consultation (09/04-06/2007).
Responsible Party:	Therese Roe Lund
Due Date:	09/06/2007
Task #:	12
Task:	Travel to PR
Responsible Party:	Therese Roe Lund
Due Date:	07/16/2007
Task #:	13
Task:	Two day meeting to work with policy team on review, development of and discarding of policy
Responsible Party:	Therese Roe Lund
Due Date:	07/18/2007
Task #:	14
Task:	Retrun travel from PR
Responsible Party:	Therese Roe Lund
Due Date:	07/19/2007
Task #:	15
Task:	Travel to PR
Responsible Party:	Therese Roe Lund
Due Date:	08/27/2007
Task #:	16
Task:	Two days meeting to continue work from July with policy team
Responsible Party:	Therese Roe Lund
Due Date:	08/29/2007
Task #:	17
Task:	Return travel vl from PR

Responsible Party:	Therese Roe Lund
Due Date:	08/30/2007
Task #:	18
Task:	Travel and On Site TA Consultation (09/17-19/2007
Responsible Party:	Therese Roe Lund
Due Date:	09/17/2007
Plans for follow up T/TA (and responsible party)	Prepare a summary report TA with including next steps, recommendations and observations.
Follow Up time Frame	30 days
Expected outcomes of T/TA on organization and children and families	Improvement in Safety
Will expected outcomes be captured in evaluation efforts	No
Explanation of evaluation	