

GAO activity - Foster Care Ombuds cases closed January1, 2023 to March 31, 2023

The **Governor's Advocacy Office (GAO)** was created in 1993 as the the Ombuds office for the **Oregon Department of Human Services (ODHS)**, and is also the **Office of Children's Advocate** (ORS 417.810). The role of an **Ombudsman** or **Ombuds** is an independent official who has been appointed to investigate complaints that people make against the government or public organizations. The **Foster Care Ombuds** role was created within the GAO in 2014 to fulfill a requirement of the **Foster Children's Bill of Rights**. The law that created the Bill of Rights required ODHS to "have a hotline phone number that is available to the foster child at all times for the purposes of enabling the foster child to make complaints and assert grievances regarding the foster child's care, safety or well-being" (ORS 418.201(7)).

ORS 182.500 requires Ombuds offices to report to the Governor in writing quarterly including a summary of services provided and recommendations about the Department for which the Ombuds provides assistance.

FCO Cases Closed by ODHS Program

Case Program Type	1	2	3	Total
ODHS-Child Welfare	28	37	33	98
ODHS-Intellectual and Developmental Disabilities	1	1	1	3
Total	29	38	34	101

How FCO heard about concerns

Case Intake SubType	1	2	3	Total ▼
Y.E.S. line	6	20	14	40
Direct to Ombuds	6	5	8	19
GAO main line	3	6	9	18
FCO.info	13	3	1	17
ODHS Info		3		3
Direct Mail			1	1
ODHS Director's Office		1		1
ODHS/OHA Program			1	1
Other	1			1
Total	29	38	34	101

Total days from case open to close

Open Range	1	2	3	Total
02 days or less	2	1	3	6
03 to 10 Days	5	8	2	15
11 to 20 Days	2	6	5	13
21 to 30 Days	2	2	1	5
31 to 60 Days	5	6	11	22
61 to 90 Days	10	11	7	28
90+ Days	3	4	5	12
Total	29	38	34	101



Foster Care Ombuds: 1-855-840-6036 fco.info@dhsoha.state.or.us

GAO Administrator: 503-800-1277 gao.info@odhs.oregon.gov

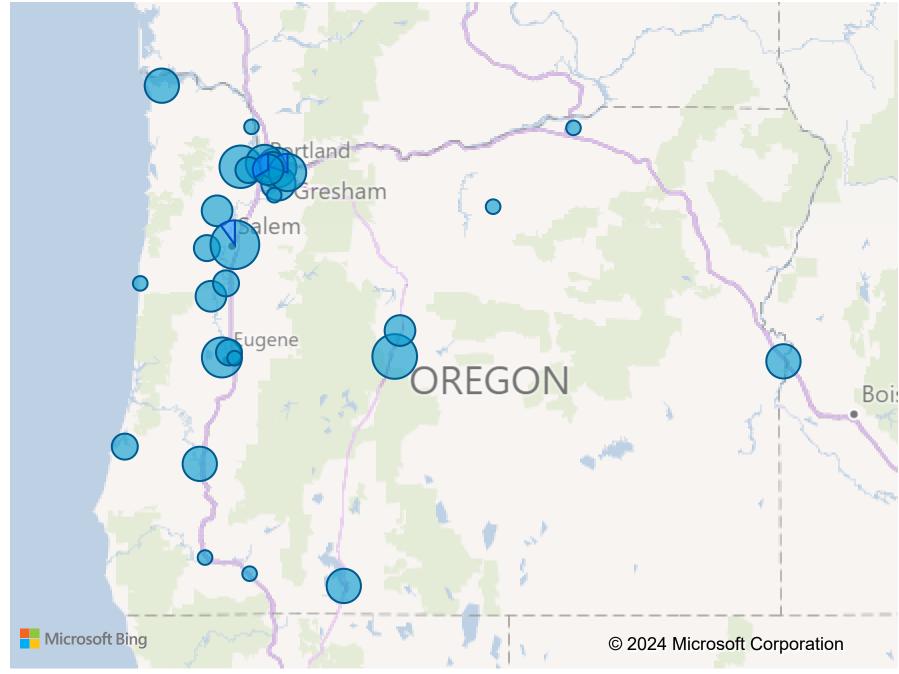
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The GAO tracks cases by branch location of the Foster Youth's case. This information is tracked periodically and annually to see how well it aligns with the number of Foster Youth in the community.

ODHS branch location (county)

County	1	2	3	Total
MULTNOMAH	4	5	9	18
MARION	3	4	5	12
DESCHUTES	5	5	1	11
LANE		6	3	9
WASHINGTON	1	3	3	7
CLACKAMAS	1	2	2	5
CLATSOP	3	1		4
DOUGLAS	1	2	1	4
KLAMATH	1	2	1	4
MALHUER	2	1	1	4
BENTON	1		2	3
YAMHILL	1	1	1	3
	1		1	2
COOS	1	1		2
LINN	1		1	2
POLK		1	1	2
COLUMBIA		1		1
HARNEY		1		1
JACKSON			1	1
JOSEPHINE		1		1
LINCOLN	1			1
UMATILLA	1			1
WHEELER			1	1
Total	29	38	34	101

Child Welfare Branch by ZIP code



ODHS-Child Welfare
 ODHS-Intellectual and Developmental Disabiliti...

*the county appearing blank represents a branch in Washington County. This is a known bug in our reporting system and we have requested a fix.

Foster Youth Placement Setting

Concern SubCategory Type	1	2	3	Total 🔻
□ Substitute care (FCO Only)	29	38	34	101
Non Relative Foster Care	13	14	12	39
Not Applicable	6	6	3	15
In-Home Plan	5	5	4	14
Relative Foster Care	2	7	4	13
Self-Selected Environment		1	5	6
Treatment Foster Care		2	2	4
I/DD Foster Home	1	1	1	3
BRS Residential		1	1	2
Detention/Hospital	1		1	2
Guardianship			1	1
Hotel/Office		1		1
Total	29	38	34	101

The Foster Care Ombuds also tracks the placement setting of the foster youth at the time of the case. This may be "Not Applicable" when the case is not about a specific foster youth or when it is about a former foster youth who has not been in care for a number of years.

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Foster Youth Information and Demographics

The Foster Care Ombuds tracks demographic information about the Foster Youth who are the subject of our cases. At the recommendation of the Foster Care Ombuds advisory group, this report now includes **all** foster children associated with the complaint. This includes siblings or other foster children whom were a part of the specific complaint. This information is collected from the Child Welfare case management system OR-Kids so that the Foster Care Ombuds can track trends affecting Foster Youth overall and plan outreach efforts accordingly.

Race / Ethnicity

Foster Youth Race / Ethnicity	1	2	3	Total
American Indian/Alaska Native	1	3	1	5
Asian			1	1
Black or African American	2	5	4	11
Hispanic/Latino	7	11	9	27
Native Hawaiian/Pacific Islander	1	1	1	3
Unknown	3		1	4
White	33	36	26	95
Total	47	56	43	146

Age

Participant Age Group at Closure	1	2	3	Total
Group 0: Unknown		1		1
Group 1: 0-4	30	31	18	79
Group 2: 5-8	8	6	9	23
Group 3: 9-12		3	7	10
Group 4: 13-15	2	1		3
Group 5: 16-21	1			1
Group 6: 22-64	1	1	1	3
Group 7: 65+				
Total	42	43	35	120

Gender

Foster Youth Gender	1	2	3	Total
Female	25	18	21	64
Male	16	25	12	53
Transgender	1		2	3
Unknown				
Total	42	43	35	120

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Role of the 'Reporter'

The person that contacts the Foster Care Ombuds is identified as our **Reporter**. If a current or former foster youth is the Reporter, they will also be counted under total foster youth on the previous page. Some roles have been expanded to show more specific detail.

Role of the 'Reporter'

Role / Relationship to Foster Youth	1	2	3	Total
Attorney		2	1	3
□ Community Partner	5	6	7	18
Foster Care Provider		1		1
Medical Professional	1		1	2
None	4	2		6
Social Service Provider		3	5	8
Therapist			1	1
Example 2 Current Foster Child		3	1	4
☐ Current Foster Parent	5	5	7	17
Adoptive Parent			1	1
Foster Parent	4	5	6	15
Grandparent	1			1
Educational Personnel	1		2	3
	12	16	10	38
Adoptive Parent		1		1
Biological Parent	7	6	6	19
Grandparent	3	4	2	9
Incarcerated Parent	1		1	2
Other Family Member	1	4	1	6
Step Parent		1		1
Former Foster Child	3	2	1	6
□ Former Foster Parent	2	2	3	7
Adoptive Parent	1		1	2
Foster Parent	1		2	3
Grandparent		1		1
Other Family Member		1		1
Friend		1	3	4
± Legislator		1		1
⊞ Regulatory Agency		1		1
Unknown	1			1
Total	29	38	34	101

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Case Concerns

The Foster Care Ombuds records the overall concern expressed by the case reporter or a concern identified during the case. The GAO case management system has a three-level concern tracking system with 11 overall categories. The overall categories will be the chart titles for pages 5-9. Each chart will show the subcategories and additional detail that was tracked. Cases will often have more than one concern recorded.

Abuse / Neglect / Protective Services

Concern SubCategory Type	1	2	3	Total ▼
☐ Investigative practice				
Protective Services	3	2	2	7
response to assignment				
Inappropriate lines of inquiry		1		1
⊟ Hotline/Screening				
Screening decision	2	1	1	4
Outcome not shared	1			1
with reporter				
Disposition				
Unfounded		1	1	2
Founded			1	1
□ Allegation				
Neglect	1		1	2
Total	7	5	6	18

Case Management

Concern SubCategory Type	1	2	3	Total ▼
Ongoing case work				
Services		6	4	10
Safety planning	3	5	1	9
Permanency planning		1	2	3
Face to face contact			2	2
□ Payment or service denial				
Payment / benefit			2	2
Permanency /Adoption				
Adoptions and Safe Families Act (ASFA)	1			1
Total	4	12	11	27

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Case Concerns (continued)

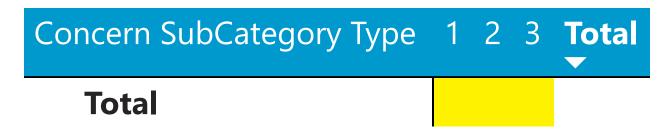
Confidentiality / Privacy

Concern SubCategory Type	1	2	3	Total ▼
Total				

Customer Service

Concern SubCategory Type	1	2	3	Total ▼
☐ Communication				
Lack of response	3	5	4	12
Clarity		2		2
□ Staff Behavior				
Professionalism		2		2
Total	3	9	4	16

Discrimination



Eligibility

Concern SubCategory Type	1	2	3	Total ▼
Denial				
General Assistance			1	1
(GA)				
Total			1	1

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Case Concerns (continued)

Foster Care

Concern SubCategory Type	1	2	3	Total ▼
□ Certification / licensing				
Foster placement concerns (not related to safety)	1	3	1	5
Exceptions requests	1		2	3
Safety concerns	2			2
Denial			1	1
□ Separation/Reunification				
Visitation	3	3	1	7
Transition		2	1	3
Placement				
Appropriateness of placement		3	3	6
─ Medical/Dental				
Medical Access			3	3
─ Mental Health				
Access	2	1		3
Education				
Information	1			1
Placement			1	1
□ Finances				
Maintain			1	1
Support/Bank			1	1
Personal needs				
Dietary needs			2	2
─ Recreation/Activities/Employment				
Access		1		1
Total	10	13	17	40

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Case Concerns (continued)

Legal / Due Process

Concern SubCategory Type	1	2	3	Total
☐ Release of records/ records requests	4			4
Timeliness	2			2
Not a legal party	1			1
Records	1			1
		2		2
Advocacy for change		1		1
Advocacy for new law / rule		1		1
Disposition or findings review			1	1
Not eligible for review-timelines			1	1
□ Termination of parental rights			1	1
Legal process			1	1
Total	4	2	2	8

Rights of... (items outlined in various Bills of Rights)

Cor	ncern SubCategory Type	1	2	3	Total ▼
⊟	Foster Children Siblings 418.608	7	3	2	12
	Maintain contact through visits and other comm	2	3	1	6
	Placed together when safe and appropriate	4			4
	Have a sibling contact plan			1	1
	Private, less restrictive contact as appropriate	1			1
	Grandparents 419B.875 /		1	2	3
	Relatives				
	Relative visitation			2	2
	Notification of Court hearings		1		1
	Foster Parents ORS	2			2
	Included as a valued member of a team	1			1
	Receive support services	1			1
	Total	9	4	4	17

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Case Concerns (continued)

Finally, the FCO tracks the concerns brought to the GAO directly by current or former foster youth. The results are included in pages 5-8, but highlighted here.

Concerns from Current or Former Foster Youth as 'Reporter'

Concern Category Type	1	2	3	Total ▼
□ Case Management		3		3
Ongoing case work		3		3
Services		3		3
☐ Administrative		1	1	2
Background check		1	1	2
	1		1	2
□ Education	1			1
Information	1			1
Finances			1	1
□ Legal / due process	2			2
⊞ Release of records / records requests	2			2
Total	3	4	2	9

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Case Resolutions

At the conclusion of a case, the Foster Care Ombuds must record a **Finding**, which documents the result of their review of each concern in pages 5-9. Ombuds may also develop **Recommendations** to the local office or ODHS leadership. Per ORS 182.500, significant recommendations of global importance will be shared with the Governor's Office. **Ombuds or GAO Action** is the way this office documents mandatory reports and other actions outside of normal case management.

FCO Findings

Case Unit	1	2	3	Total ▼
	38	47	46	131
Consultation	9	20	15	44
Not Valid	12	9	17	38
Valid/Resolved	10	15	12	37
Valid/Not Resolved	5	2	2	9
Unable to contact complainant	1	1		2
No Action Taken	1			1
Total	38	47	46	131

Ombuds Action

Concern Category Type	1	2	3	Total ▼
☐ GAO action	1			1
Other agency referrals	1			1
Human Resources	1			1
Total	1			1

Recommendations

Case Program Type	1	2	3	Total
ODHS-Child Welfare	2	2	1	5
Total	2	2	1	5

Foster Care Ombuds Quarterly Report Appendix

Glossary of frequently used terms

Branch - ODHS office most closely associated with the case primary participants. Cases may have more than one associated branch.

Case - GAO's complete record of working with individuals through their ODHS concerns. Cases are finite and concern-specific.

Concern - GAO's system for categorizing and tracking common ODHS concerns.

Finding - the specific outcome of GAO's resolution. These are fully defined on the right of this page.

Information Only - a type of GAO case where GAO recognizes the concerns as outside of ODHS' jurisdiction or it is a concern previously reviewed by GAO. Typically no concerns or findings will be recorded for 'Information Only' cases.

Primary participant - the main individual alleged to have been affected by ODHS action or inaction. GAO tracks all other relevant participants but will designate one as primary.

Program - the ODHS division most associated with the primary participant's concerns.

Recommendation - GAO shares case recommendations with the most appropriate level of management for resolution. Recommendations are often not formal.

Reporter - the individual who brought the concern to GAO's attention.

Resolution - overall outcome of GAO's involvement in assisting a reporter or primary participant.

GAO Findings Defined

Findings may fit in two categories, educating the public or resolutions that follow an investigation:

Educating the Public Findings

The outcome of case concerns that did not result in an investigation.

Inquiries- Not about an ODHS program, non-jurisdiction issues and child custody matters.

Consultation- Provide policy education, assist the individual in problem solving solutions to their concerns.

Case Resolution Findings

The outcome of case concerns that GAO performed further research and review.

Valid/Resolved—complaints are those that the Ombuds has determined have merit, and changes have been or are being made by ODHS.

Valid/Not Resolved—complaints that the Ombuds have determined have merit, but have not been resolved for the following reasons: 1. Action cannot be undone—the issue could not be resolved because it involved an event that had already occurred. 2. Dept. disagrees with Ombuds—the Department disagreed with the Ombuds' recommendation and would not make changes. 3. Change not in the client's best interest—making a change to correct a policy or practice violation is not in the client's best interest. 4. Lack of Resources—the Department agreed with the Ombuds' recommendation but could not make a change because no resource was available.

Not Valid—complaints are those that the Ombuds has reviewed and has determined that the Department was or is following policies and procedures.