

GAO activity - Foster Care Ombuds cases closed April 1, 2023 to June 30, 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	4	5	6	Total
ODHS-Child Welfare	10	26	41	77
ODHS-Intellectual and Developmental Disabilities		1	1	2
ODHS-OTIS/Licensing			1	1
OHA-Mental Health		1		1
Total	10	28	43	81

How FCO heard about concerns

Case Intake SubType	4	5	6	Total ▼
Y.E.S. line	4	11	11	26
FCO.info	4	5	10	19
Direct to Ombuds	1	5	11	17
GAO main line	1	5	5	11
GAO Info		1	3	4
GAO.CR			1	1
Governor's Office			1	1
ODHS/OHA Program		1		1
Other			1	1
Total	10	28	43	81

Total days from case open to close

Open Range	4	5	6	Total
02 days or less			4	4
03 to 10 Days	1	4	4	9
11 to 20 Days	1	5	8	14
21 to 30 Days			2	2
31 to 60 Days	2	1	7	10
61 to 90 Days	5	14	13	32
90+ Days	1	4	5	10
Total	10	28	43	81



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

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

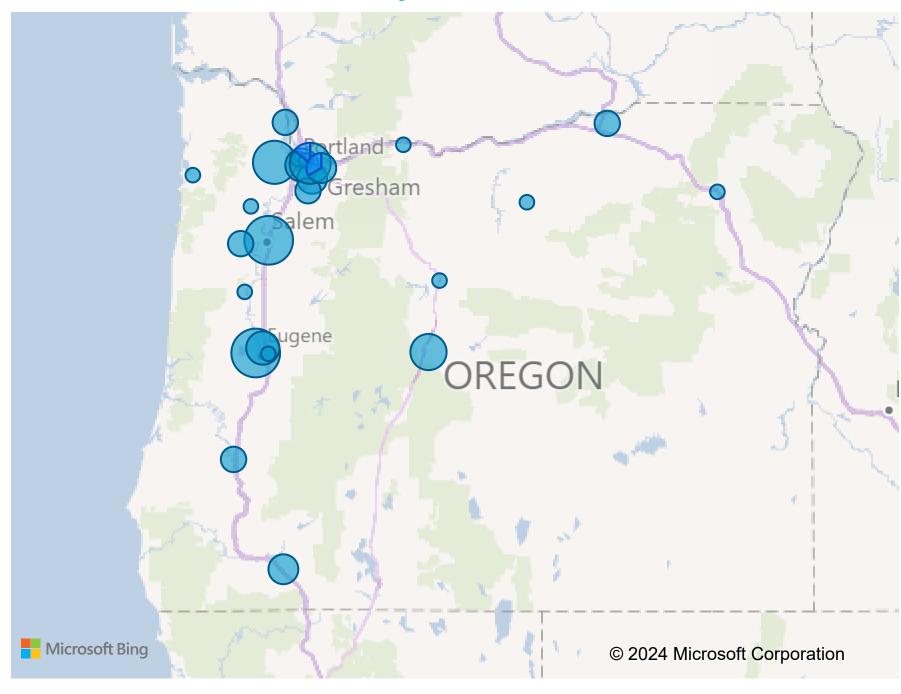
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The GAO tracks cases by branch location of the Foster Youth's case. This information is tracked periodically and annually to see how well it aligns with the number of Foster Youth in the community.

ODHS branch location (county)

County	4	5	6	Total ▼
LANE	2	5	10	17
MULTNOMAH	1	5	8	14
MARION	2	3	8	13
WASHINGTON	2	2	4	8
CLACKAMAS	1	2	2	5
DESCHUTES	1	3	1	5
JACKSON		1	2	3
COLUMBIA		1	1	2
DOUGLAS		2		2
POLK		1	1	2
UMATILLA		1	1	2
BENTON		1		1
HARNEY			1	1
HOOD RIVER			1	1
JEFFERSON	1			1
TILLAMOOK			1	1
UNION			1	1
WHEELER		1		1
YAMHILL		1		1
Total	10	28	43	81

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	4	5	6	Total ▼
□ Substitute care (FCO Only)	10	28	43	81
Non Relative Foster Care	3	14	17	34
Relative Foster Care	2	5	6	13
Not Applicable	2	4	6	12
In-Home Plan	1	1	5	7
Detention/Hospital		2	2	4
Guardianship			3	3
I/DD Foster Home	1		2	3
BRS Residential		2		2
Self-Selected Environment	1		1	2
Treatment Foster Care			1	1
Total	10	28	43	81

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	4	5	6	Total
American Indian/Alaska Native	3	1	4	8
Asian		1		1
Black or African American	1	1	7	9
Hispanic/Latino	1	7	14	22
Native Hawaiian/Pacific Islander			1	1
Unknown		4	3	7
White	7	26	42	75
Total	12	40	71	123

Age

Participant Age Group at Closure	4	5	6	Total
Group 0: Unknown				
Group 1: 0-4	5	22	30	57
Group 2: 5-8	3	12	15	30
Group 3: 9-12	1	1	12	14
Group 4: 13-15			1	1
Group 5: 16-21				
Group 6: 22-64		1		1
Group 7: 65+		1		1
Total	9	37	58	104

Gender

Foster Youth Gender	4	5	6	Total
Female	6	16	30	52
Male	3	20	26	49
Transgender		1	2	3
Unknown				
Total	9	37	58	104

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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	4	5	6	Total
Advocate		4	1	5
Attorney		1		1
□ Community Partner			2	2
Medical Professional			1	1
Social Service Provider			1	1
Example 2 Current Foster Child	1	2	2	5
☐ Current Foster Parent	1	6	11	18
Foster Care Provider		1		1
Foster Parent		4	11	15
Grandparent		1		1
Self	1			1
Educational Personnel		2	1	3
	6	9	14	29
Adoptive Parent			2	2
Biological Parent	3	4	6	13
Grandparent	2	4	3	9
Other Family Member	1	1	3	5
Former Foster Child		1		1
□ Former Foster Parent	1	2	9	12
Adoptive Parent			1	1
Foster Parent	1	2	5	8
Friend			1	1
Grandparent			1	1
Other Family Member			1	1
H Guardian			2	2
± Legislator			1	1
H Neighbor		1	1	2
Unknown	1	1		2
Total	10	28	43	81

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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	4	5	6	Total ▼
☐ Investigative practice				
Protective Services	2	1	2	5
response to				
assignment				
Inappropriate		1	1	2
interview of child				
Appropriate person			1	1
was not interviewed				
Not enough collateral			1	1
contacts				
Outside of timelines	1			1
□ Allegation				
Failure to protect		1		1
Threat of Harm		1		1
Wrongful use of a	1			1
physical or chemical				
restraint				
Family Support			1	1
Services (FSS)				
Screening decision		1		1
□ Disposition				
Total	4	5	7	16

Case Management

Concern SubCategory Type	4	5	6	Total ▼
Ongoing case work				
Safety planning	1	1	5	7
Permanency planning		2		2
Documentation		1		1
Face to face contact		1		1
Services			1	1
Permanency /Adoption				
Adoption committee review		1	1	2
Mediation		1		1
Payment or service denial				
Payment / benefit issue	1			1
Total	2	7	7	16

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Case Concerns (continued)

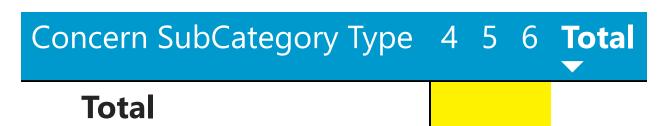
Confidentiality / Privacy

Concern SubCategory Type	4	5	6	Total ▼
Personal information				
Community partner shared info inappropriately			1	1
Total			1	1

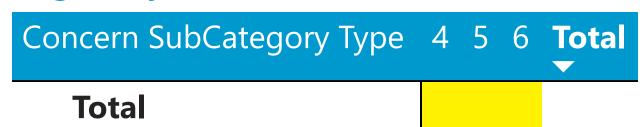
Customer Service

Concern SubCategory Type	4	5	6	Total ▼
☐ Communication				
Lack of response	1	2	3	6
Accuracy	1	1	1	3
Timeliness			1	1
Staff Behavior				
Not helpful			2	2
Expertise / training			1	1
Total	2	3	8	13

Discrimination



Eligibility



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Case Concerns (continued)

Foster Care

Concern SubCategory Type	4	5	6	Total ▼
□ Separation/Reunification				
Visitation	1	3	4	8
Belongings			2	2
Transition		1	1	2
In-home safety plan		1		1
□ Certification / licensing				
Foster placement concerns (not related to safety)		2	4	6
Safety concerns			2	2
Applicant counseled to withdraw		1		1
Exceptions requests		1		1
Out-of-Home Care assessments			1	1
Revocation			1	1
□ Placement				
Appropriateness of placement	2	3	3	8
Education				
Information		1		1
Placement		1		1
Support			1	1
Medical Access	1	1	1	3
Finances				
Maintain			1	1
Access		1		1
□ Personal needs				
Dietary needs		1		1
Residential care		1		1
Total	4	18	21	43

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Case Concerns (continued)

Legal / Due Process

Concern SubCategory Type	4	5	6	Total
□ Disposition or findings review	1		2	3
Did not receive disposition letter	1		2	3
Example 2 Custody			1	1
☐ Federal / state law or admin rule		1		1
Advocacy for change		1		1
Total	1	1	3	5

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

Concern SubCategory Type	4	5	6	Total ▼
☐ Grandparents 419B.875 / Relatives	1	3	3	7
Consideration for placement / relative search		1	2	3
Notification of Court hearings		1	1	2
Relative visitation	1	1		2
			3	3
Included as a valued member of a team			1	1
Receive support services			1	1
Treated with dignity / respect			1	1
		1	1	2
418.608				
Placed together when safe and appropriate		1	1	2
Total	1	4	7	12

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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	4	5	6	Total ▼
─ Foster Care		3	3	6
⊟ Education		1	1	2
Information		1		1
Support			1	1
			1	1
		1		1
Medical Access		1		1
─ Placement		1		1
Appropriateness of placement		1		1
□ Separation/Reunification			1	1
Visitation			1	1
□ Abuse / Neglect / Protective Services	1			1
□ Allegation	1			1
Wrongful use of a physical or chemical restraint	1			1
□ Case Management		1		1
□ Ongoing case work		1		1
Face to face contact		1		1
□ Customer Service □	1			1
□ Communication	1			1
Accuracy	1			1
Total	2	4	3	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	4	5	6	Total ▼
	14	38	56	108
Consultation	6	15	20	41
Not Valid	3	11	15	29
Valid/Resolved	3	9	17	29
Valid/Not Resolved	1	2	4	7
Unable to contact complainant	1	1		2
Total	14	38	56	108

Ombuds Action

Concern Category Type	4	5	6	Total ▼
☐ GAO action		4	1	5
Mandatory reporting		3	1	4
Child abuse report made		2	1	3
Child Caring Agency report (ORS 418.260)		1		1
Other agency referrals		1		1
Human Resources		1		1
Total		4	1	5

Recommendations

Case Program Type	4	5	6	Total
ODHS-Child Welfare			3	3
OHA-Mental Health		1		1
Total		1	3	4

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.