**OCR D&N COMPLIANCE FORM**

Case Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

GAL: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Appointment Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attended all court hearings? Y N Missed dates: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | Child 1 | Child 2 | Child 3 | Child 4 |
| **INITIAL IN PLACEMENT VISIT** | | | | | |
| ***30 days*** | In placement visit |  |  |  |  |
| **INITIAL INVESTIGATION** | | | | | |
| ***45 days*** | Interview Placement provider |  |  |  |  |
| Interview Parent 1 |  |  |  |  |
| Interview Parent 2 |  |  |  |  |
| Interview Parent 3 |  |  |  |  |
| Interview Parent 4 |  |  |  |  |
| Observe interaction Parent 1 |  |  |  |  |
| Observe interaction Parent 2 |  |  |  |  |
| Observe interaction Parent 3 |  |  |  |  |
| Observe interaction Parent 4 |  |  |  |  |
| Review Court files, reports, records |  |  |  |  |
| First hand info--CW |  |  |  |  |
| First hand info—CASA |  |  |  |  |
| First hand info—Relatives |  |  |  |  |
| First hand info—School |  |  |  |  |
| First hand info—Therapist |  |  |  |  |
| Diligent search |  |  |  |  |
| **ONGOING INVESTIGATION** | | | | | |
| ***Ongoing*** | Maintain contact with child |  |  |  |  |
| Contact with placement providers |  |  |  |  |
| Contact with Caseworker |  |  |  |  |
| Contact with CASA |  |  |  |  |
| Contact with other professionals |  |  |  |  |

Notes: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Change of placement visits timely for each child and personally performed by GAL? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Indications that GAL considered each child’s position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Other issues raised by complaint and relevant notes: