



Rock County Human Services Department
P. O. Box 1649, 3530 N. County Trunk F
Janesville, Wisconsin 53547-1649
Phone: 608/757-5271
Fax: 608/757-5374

ROCK COUNTY HUMAN SERVICES BOARD
*******Monday, November 23, 2015 – 9:00 a.m.*******

Rock County Health Care Center, 3rd Floor Conference Room

AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting of November 11, 2015 *
4. Citizen Participation
5. Submission of Committee Requests
6. Approval of Contracts, Transfers, and/or Encumbrances – Ms. Mooren
7. Approval of Bills * – Mr. Zuehlke
8. Discussion of Youth Services Center Programming Space – Mr. Horozewski
9. Discussion on SB326/AB 429 Affecting Child Welfare Practice * – Ms. Klyve, Mr. Horozewski
10. Director's Report *
11. **Next Meeting:** Wednesday, **December 9, 2015** at **4:30 p.m.** at the **Rock County Health Care Center, 3rd**
Floor Conference Room, in Janesville, Wisconsin.
12. Adjourn

*Note: Monday
Morning at 9:00 a.m.*

NOTE TO COMMITTEE MEMBERS: To ensure a quorum, please call the Administrative Secretary at 757-5271 if you are unable to attend the meeting.

* Attachment ** These items may be handed out at the meeting if not available for the mailing.

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3603-0000-64908 36-3603-3026	CONTRIBUTIONS		11/12/2015	ROCK COUNTY HUMAN SERVICES DEP	440.96	
SPECIAL HSD	Budget 8,000.00		YTD Exp 7,331.15	YTD Enc 821.25	Pending 440.96	Closing Balance (593.36)
36-3634-0000-64604 36-3634-1803	PROGRAM EXPENSE		11/12/2015	ROCK COUNTY HUMAN SERVICES DEP	324.22	
CPS	Budget 179,748.00		YTD Exp 134,103.79	YTD Enc 18,900.62	Pending 324.22	Closing Balance 26,419.37
36-3646-0000-64604 36-3646-5016	PROGRAM EXPENSE		11/12/2015	ROCK COUNTY HUMAN SERVICES DEP	20.00	
JUVENILE JUSTICE	Budget 12,245.00		YTD Exp 4,900.30	YTD Enc 176.45	Pending 20.00	Closing Balance 7,148.25

I have examined the preceding bills and encumbrances in the total amount of **\$785.18**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: _____ Dept Head _____
 _____ Committee Chair _____

DA 51002

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3700-0000-62119	OTHER SERVICES					
36-3700-1326			10/31/2015	HOPE HAVEN REBOS UNITED INC	4,620.00	
36-3700-1326		P1500585	10/31/2015	TELLURIAN UCAN INC	18,350.08	
36-3700-1326		P1500589	10/31/2015	HOPE HAVEN REBOS UNITED INC	5,126.00	
36-3700-1331		P1500549	10/31/2015	JANESVILLE PSYCHIATRIC CLINIC	815.00	
36-3700-1331		P1500554	10/31/2015	LUTHERAN SOCIAL SERVICES	1,095.00	
36-3700-1331		P1500631	10/31/2015	CROSSROADS COUNSELING CENTER	235.00	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
ADA BLOCK GRANT	401,663.00		261,142.54	28,636.08	30,241.08	81,643.30

36-3704-0000-62119	OTHER SERVICES					
36-3704-1331		P1500554	10/31/2015	LUTHERAN SOCIAL SERVICES	575.75	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
IDP	80,714.00		4,987.78	3,157.75	575.75	71,992.72

I have examined the preceding bills and encumbrances in the total amount of **\$30,816.83**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: _____ Dept Head _____
 Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3602-0000-62119 36-3602-0000	OTHER SERVICES	P1500670	10/23/2015	OFFICE PRO INC	68.30	
OVERHEAD	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	32,037.00		15,082.82	834.00	68.30	16,051.88
36-3602-0000-63100 36-3602-0000 36-3602-0000	OFC SUPP & EXP	P1500540 P1500587	10/29/2015 09/01/2015	E AND D WATER WORKS INC WISCONSIN DEPARTMENT OF JUSTIC	40.25 110.00	
OVERHEAD	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	74,288.00		45,986.60	2,563.89	150.25	25,587.26
36-3603-0000-64605 36-3603-0000 36-3603-0000	NON-REIMB EXP	P1500577 P1503446	11/05/2015 11/09/2015	SENTRY FOOD STORE AMERICAN AWARDS AND PROMOTIONS	28.95 34.95	
SPECIAL HSD	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	6,500.00		2,128.29	28.95	63.90	4,278.86
36-3603-0000-64908 36-3603-3026	CONTRIBUTIONS	P1503575	11/04/2015	MILWAUKEE GRILL	821.25	
SPECIAL HSD	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00		7,772.11	0.00	821.25	(593.36)
36-3605-0000-62119 36-3605-0000	OTHER SERVICES	P1503576	11/11/2015	LANGUAGE LINE SERVICES	1,477.54	
IM CONSORTIUM	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	3,338,175.00		1,949,945.77	17,412.72	1,477.54	1,369,338.97
36-3634-0000-62119 36-3634-5015	OTHER SERVICES	P1500566	08/31/2015	ORION FAMILY SERVICES	6,145.00	
CPS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	259,990.00		226,637.65	12,945.00	6,145.00	14,262.35
36-3634-0000-63300 36-3634-0000 36-3634-0000	TRAVEL		11/09/2015 11/06/2015	RUCHTI,JAMIE DALLMAN,BRIANNA	433.66 28.75	
CPS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	185,000.00		181,710.73	0.00	462.41	2,826.86
36-3634-0000-64200 36-3634-0000	TRAINING EXP	P1500669	03/01/2015	UNIVERSITY OF WISCONSIN MADISO	240.00	
CPS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	17,691.00		15,436.14	60.00	240.00	1,954.86
36-3634-0000-64604 36-3634-1731 36-3634-1731 36-3634-1803 36-3634-1814 36-3634-1814	PROGRAM EXPENSE	P1503565 P1503574 P1503572 P1500532 P1500544	11/11/2015 11/11/2015 11/11/2015 10/31/2015 10/20/2015	MANPOWER GROUP US INC MANPOWER GROUP US INC KWIK TRIP STORES BELOIT DAILY NEWS GREGG INVESTIGATIONS INC	1,695.48 4,193.42 400.00 97.99 130.00	

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3634-1814		P1503518	11/06/2015	MURRAY, DANIEL P	155.00	
36-3634-1822		P1503581	11/12/2015	ZIELKE, LAURIE OR SCOTT	353.80	
CPS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	179,748.00		134,990.00	628.49	7,025.69	37,103.82
36-3637-0000-64604	PROGRAM EXPENSE					
36-3637-2015		P1503573	11/11/2015	KWIK TRIP STORES	200.00	
HOME VISITATION	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00		30,321.90	0.00	200.00	200.00 <i>cow-trip ad.</i> (28,521.90)
36-3646-0000-62119	OTHER SERVICES					
36-3646-5013		P1500566	09/30/2015	ORION FAMILY SERVICES	2,530.00	
36-3646-5015		P1500527	10/31/2015	ANU FAMILY SERVICES	1,500.00	
36-3646-5015		P1500566	09/30/2015	ORION FAMILY SERVICES	700.00	
JUVENILE JUSTICE	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	185,613.00		167,389.98	18,221.39	4,730.00	700.00 <i>transfer comm.</i> (4,728.37)
36-3664-0000-62119	OTHER SERVICES					
36-3664-0000		P1503563	11/01/2015	ADVANCED CORRECTIONAL HEALTHCA	5,104.70	
YOUTH SERVICES	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	68,257.00		45,444.34	10,255.73	5,104.70	7,452.23
36-3664-0000-63400	OPERATING SUPPLI					
36-3664-0000		P1500535	10/12/2015	BOB BARKER COMPANY INC	898.30	
36-3664-0000		P1500639	11/04/2015	SHOPKO INC #130	44.97	
36-3664-5029			11/02/2015	BOYLAN, REBECCA	7.51	
36-3664-5029			11/02/2015	HANDROW, RENEE	16.00	
YOUTH SERVICES	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	44,734.00		30,645.02	16,095.21	966.78	16.00 <i>transfer comm.</i> (2,973.01)
36-3671-0000-64604	PROGRAM EXPENSE					
36-3671-0000			11/04/2015	STEVENSON, TAMMY	18.65	
ELDER ABUSE/NEG	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	40,400.00		19,674.18	0.00	18.65	18.65 (20,707.17)
36-3683-0000-64604	PROGRAM EXPENSE					
36-3683-0000		P1500540	11/01/2015	E AND D WATER WORKS INC	24.00	
36-3683-5032		P1503575	11/04/2015	MILWAUKEE GRILL	821.25	
ADRC	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	30,000.00		18,903.66	622.07	845.25	821.25 (9,629.02)
36-3689-0000-62119	OTHER SERVICES					
36-3689-0000		P1503580	11/05/2015	WOODLAND ENHANCED HEALTH SERVI	1,988.03	
CRISIS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	1,626,011.00		909,148.09	407,863.40	1,988.03	1,988.03 (307,011.48)
36-3689-0000-64604	PROGRAM EXPENSE					
36-3689-0000		P1500577	09/17/2015	SENTRY FOOD STORE	19.26	
36-3689-0000		P1500637	11/05/2015	JANESVILLE TRANSIT SYSTEM	142.50	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3689-0000		P1503569	11/02/2015	ROCKMED LTC PHARMACY	22.84	
36-3689-0004		P1500551	10/23/2015	KEALEY PHARMACY	20.95	
36-3689-1221		P1503564	11/11/2015	CUNNINGHAM, LORI D	1,231.00	
CRISIS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	421,300.00		214,807.66	182.71	1,436.55	204,873.08
36-3690-0000-62119	OTHER SERVICES					
36-3690-0000		P1500526	10/31/2015	ADVANCED DISPOSAL SERVICES	22.44	
36-3690-0000		P1500559	10/25/2015	NEEDY MEDS INC	30.00	
OUTPATIENT SER	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	66,127.00		56,985.90	6,475.10	52.44	2,613.56
36-3690-0000-62400	R & M SERV					
36-3690-0000		P1503517	11/06/2015	FRANKLIN STREET PROPERTY GROUP	142.43	
OUTPATIENT SER	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	800.00		772.65	0.00	142.43	(115.08)
36-3690-0000-64200	TRAINING EXP					
36-3690-5033		P1503582	11/11/2015	WILGOCKI MS SC, JENNIFER	250.00	
OUTPATIENT SER	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	48,170.00		25,757.83	0.00	250.00	22,162.17
36-3696-0000-62176	LABORATORY					
36-3696-0000		P1500572	05/28/2015	REDWOOD BIOTECH	781.83	
TAP	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	24,000.00		9,291.02	781.83	781.83	13,145.32
36-3697-0000-64200	TRAINING EXP					
36-3697-0000		P1503355	10/16/2015	UNIVERSITY OF WISCONSIN MADISO	120.00	
CFIS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	3,825.00		1,119.35	1,005.00	120.00	1,580.65
36-3701-0000-64604	PROGRAM EXPENSE					
36-3701-0000			11/13/2015	FLANAGAN, KATHERINE	103.98	
JUSTICE&MH COLLA	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	0.00		9,277.20	0.00	103.98	(9,381.18)
36-3702-0000-62176	LABORATORY					
36-3702-0000		P1500572	05/28/2015	REDWOOD BIOTECH	2,299.50	
DRUG COURT	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	64,000.00		28,326.78	2,299.50	2,299.50	31,074.22
36-3702-0000-64604	PROGRAM EXPENSE					
36-3702-0000		P1500526	10/31/2015	ADVANCED DISPOSAL SERVICES	30.00	
36-3702-0000		P1500540	10/16/2015	E AND D WATER WORKS INC	69.00	
36-3702-0000		P1501286	10/25/2015	CHARTER COMMUNICATIONS	85.57	
36-3702-0000		P1503570	08/03/2015	META HOUSE	5,550.00	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
DRUG COURT		Budget	YTD Exp	YTD Enc	Pending	<i>Trans for COMBAS</i> Closing Balance
		31,223.00	26,709.46	2,121.07	5,734.57	(3,342.10)
36-3704-0000-62176 36-3704-0000	LABORATORY	P1500572	05/28/2015	REDWOOD BIOTECH		1,517.65
IDP		Budget	YTD Exp	YTD Enc	Pending	Closing Balance
		40,000.00	18,035.62	1,517.65	1,517.65	18,929.08
36-3706-0000-62119 36-3706-0000	OTHER SERVICES	P1500526	10/31/2015	ADVANCED DISPOSAL SERVICES		45.56
CSP		Budget	YTD Exp	YTD Enc	Pending	Closing Balance
		9,302.00	7,813.41	156.14	45.56	1,286.89
36-3730-0000-62119 36-3730-1000	OTHER SERVICES	P1500575	11/06/2015	SAFEWAY PEST CONTROL		38.00
JOB CENTER		Budget	YTD Exp	YTD Enc	Pending	Closing Balance
		128,734.00	54,592.49	7,424.48	38.00	66,679.03

I have examined the preceding bills and encumbrances in the total amount of **\$42,830.26**.
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: _____ Dept Head _____
 Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3634-0000-64604	PROGRAM EXPENSE					
36-3634-1803			10/27/2015	KINDERCARE LEARNING CENTERS LL	474.00	
36-3634-1803		P1500639	11/06/2015	SHOPKO INC #130	87.99	
CPS	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	179,748.00		134,428.01	7,198.20	561.99	37,559.80
36-3646-0000-62119	OTHER SERVICES					
36-3646-3041			10/31/2015	COMMUNITY CARE PROGRAMS INC	200.00	
JUVENILE JUSTICE	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	185,613.00		167,189.98	13,491.40	200.00	4,731.62

I have examined the preceding bills and encumbrances in the total amount of **\$761.99**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
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 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: _____ Dept Head _____
 _____ Committee Chair _____



22 EAST MIFFLIN STREET, SUITE 900
MADISON, WI 53703
TOLL FREE: 1.866.404.2700
PHONE: 608.663.7188
FAX: 608.663.7189
www.wicounties.org

MEMORANDUM

TO: Honorable Members of the Assembly Committee on Criminal Justice and Public Safety

FROM: Sarah Diedrick-Kasdorf, Deputy Director of Government Affairs

DATE: November 5, 2015

SUBJECT: Opposition to Assembly Bill 429

The Wisconsin Counties Association (WCA) opposes Assembly Bill 429, relating to referral of cases of suspected or threatened child abuse or neglect to the sheriff or police department, coordination of the investigation of those cases, and referral of those cases to the district attorney for criminal prosecution.

Counties have three major concerns with the legislation:

- Referral of “all” cases to law enforcement;
- Requirement that child welfare agencies and law enforcement “shall coordinate the planning and execution of the investigation” of all cases;
- Requirement that all reports be referred to law enforcement within 12 hours, with no exclusion for Saturdays, Sundays, and legal holidays.

Referral of “all” cases to law enforcement

Current law requires child welfare agencies to refer all reports of suspected or threatened sexual abuse of a child to law enforcement agencies within 12 hours, exclusive of Saturdays, Sundays, or legal holidays. Assembly Bill 429 requires all abuse and neglect referrals to be reported to law enforcement “as soon as practicable, but no later than 12 hours, after receiving a report...” Most county child welfare agencies have an excellent relationship with their local law enforcement agencies. Many counties, in fact, have an MOU in place with their local law enforcement agencies governing the types of cases child welfare refers to law enforcement. If the concern is that the current mechanisms in place governing how law enforcement and child welfare agencies coordinate efforts are not robust enough, then that is an issue counties are willing to discuss. The proposed solution in this bill will have unintended consequences for child welfare and law enforcement agencies by increasing workloads and not allowing for prioritization of the most egregious reports.

MARK D. O'CONNELL, EXECUTIVE DIRECTOR

For example, law enforcement involvement in “all” cases will hinder current child welfare practice as it relates to alternative response, parent agreement to receive voluntary services, and may also have a negative impact on trauma-informed care. The mere presence of law enforcement, or the possibility of law enforcement involvement, makes it more difficult for families to voluntarily agree to services and accept the help they need to ensure safety for children within the home setting.

Requirement that child welfare agencies and law enforcement “shall coordinate the planning and execution of the investigation” of all cases

Assembly Bill 429 requires law enforcement and child welfare agencies “shall coordinate the planning and execution of the investigation of a report...” Counties are uncertain as to what this language requires of child welfare agencies, as the language is unclear. Additionally, once a county child welfare agency screens out a case, the agency no longer has jurisdiction to act on the case. Therefore, it becomes difficult for child welfare agencies to participate in the planning and investigation of a case in which the agency lacks authority to act.

Requirement that all reports be referred to law enforcement within 12 hours, with no exclusion for Saturdays, Sundays, and legal holidays

The legislation requires child welfare agencies to forward all child welfare referrals to law enforcement within 12 hours, including weekends and legal holidays. For frivolous reports, the referral requirement, especially within a strict 12-hour timeframe, is unnecessary. All counties already have staff on call 24-hours a day, seven days a week to respond to crisis situations. Referrals are also made immediately if children are in imminent danger.

Proposed Compromise

Counties understand that law enforcement agencies want to ensure that children are safe. Child welfare agencies have the same goal. However, it appears that the philosophies behind the goals are somewhat different. While it is important that individuals are held accountable for their actions, especially when the safety of children is at stake, child welfare agencies must abide by federal standards that stress family reunification, trauma-informed care, long-term stability for families, etc.

To ensure the bill’s goal is achievable, counties are open to continued discussion with the authors of the bill, the Office of the Attorney General, the Department of Children and Families, law enforcement, as well as additional stakeholders. In the interim, counties ask the committee to consider the following compromise: allowing counties and local law

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enforcement agencies to enter into agreements at the local level governing the types of cases to be referred to law enforcement, as well as the role each agency will play in any ongoing investigation. This language mirrors current law regarding agreements between local law enforcement and district attorneys regarding the types of cases to be referred for prosecution.

Thank you for considering our comments.

Lisa Hassenstab, Executive Director
612 West Main St., Suite 200
Madison, WI 53703
608-469-5903
lhassenstab@wchsa.org



To: Members of the Wisconsin Assembly Committee on Criminal Justice and Public Safety

From: Wisconsin County Human Service Association

Date: November 5, 2015

Re: AB 429

The 71 counties which form the membership of the Wisconsin County Human Services Association (WCHSA) are dedicated to keeping kids safe, and actively providing services that support the federal requirements for child safety, well-being, and permanence. One of the duties of counties is providing child protective services under Statute 48; as such, counties are licensed child welfare agencies by statute.

WCHSA has concerns regarding the requirement within AB 429 that the licensed child welfare agency shall refer a report of *any* suspected or threatened child abuse or neglect to law enforcement within 12 hours. This requirement would seem to apply to cases which would be screened out, in which the child welfare agency has no jurisdiction. By requiring the child welfare agency to refer the reports within 12 hours, there is no distinction made between an actual urgent report and a screened out one. Screened out referrals could contain a report of a situation that is no threat, such as a child being fed a cheese sandwich every day for lunch. Currently, counties provide after-hours/on-call responses to child abuse or neglect reports and coordinate their assessments with law enforcement on sexual abuse and other serious cases. The inclusion of *any* reports in this short time frame places a resource burden on both the child welfare agency and law enforcement and interferes with the prioritization of cases that need immediate intervention.

Counties work collaboratively with law enforcement to ensure the protection and services for children and families. The child welfare agency or Child Protective Services (CPS) routinely co-investigate/assess child safety with law enforcement. While both entities are charged with keeping kids safe, law enforcement's role diverges in that they have sole responsibility for the pursuit of criminal actions in maltreatment cases. The child welfare agency has the exclusive role of providing services to the family that will ensure safety, well-being and permanence for children.

Maltreatment reports which are referred to the child welfare agency are evaluated to determine if the child welfare agency has the responsibility or jurisdiction to investigate by completing a child safety assessment. If the information provided is serious in nature and would indicate child abuse or neglect as defined in the statute, the child welfare agency has jurisdiction to intervene. These cases are screened in for assessment. When the information provided in an alleged maltreatment report does not meet the statutory definition of abuse or neglect the case is screened out and the child welfare agency has no jurisdiction. Although no formal child safety assessment can be made there may be other voluntary services offered.

From 01/01/15-09/30/15 there have been 57,634 CPS reports statewide*:

- 36,724 or 64% were screened out
- 20,910 or 36% were screened in

Promoting best practice, creating professional alliances, and developing partnerships in service delivery

Lisa Hassenstab, Executive Director
612 West Main St., Suite 200
Madison, WI 53703
608-469-5903
lhassenstab@wchsa.org



Referrals which are screened out are done so because they do not rise to the level of child abuse or neglect. There could be various interpretations for the wording that requires law enforcement and the licensed child welfare agency to “coordinate the planning and execution of the investigation of a report”. The child welfare agency does not have jurisdiction to investigate/assess screened out referrals. Whether or not the intent of the language is to provide reports to law enforcement for their review without child welfare involvement is not clear.

WCHSA is committed to child safety and to collaboration with our valued law enforcement partners. In order to ensure statewide best practice regarding the handling of maltreatment reports in accordance with the statutes and corresponding CPS standards, WCHSA recommends enacting a minor change, noted below in red, to Statute 48.981(3)(a)3 to strengthen provisions on collaboration between child welfare departments and law enforcement:

“3. Except as provided in sub. (3m), a county department, the department, or a licensed child welfare agency under contract with the department shall within 12 hours, exclusive of Saturdays, Sundays, or legal holidays, refer to the sheriff or police department all cases of suspected or threatened abuse, as defined in s. 48.02 (1) (b) to (f), reported to it. For cases of suspected or threatened abuse, as defined in s. 48.02 (1) (a), (am), (g), or (gm), or neglect, each county department, the department, and a licensed child welfare agency under contract with the department shall collaborate with appropriate county and municipal law enforcement authorities and adopt a written policy specifying the kinds of reports it will routinely report to local law enforcement authorities.”

WCHSA welcomes any questions regarding the referral or investigation/assessment process, or of the suggested language we have put forth. Please reach out to Jeremy Kral (kral.jeremy@co.calumet.wi.us), WCHSA Board President, or Vicki Tylka (vicki.tylka@co.marathon.wi.us) or Ray Przybelski (przybelr@co.portage.wi.us), co-chairs of WCHSA’s Children, Youth, and Families Policy Advisory Committee, at any time.

*Wisconsin Department of Children and Families Access Dashboard; does not include service reports

Promoting best practice, creating professional alliances, and developing partnerships in service delivery

ROCK COUNTY HUMAN SERVICES DEPARTMENT
DIRECTOR'S REPORT
Monday, November 23, 2015

HSD MANAGEMENT TEAM MEETING – November 17, 2015

CALL TO ORDER

AGENDA ADDITIONS

MINUTE MODIFICATIONS

ASSIGNMENTS

ISSUES FOR DISCUSSION AND RESOLUTION

- **Budget**
- **Workgroup Updates**
- **Praise and Recognition**
- **Family Assistance Funds**
- **Translating Voice Messages**
- **MOU with Law Enforcement**
- **Early Care and Education**
- **Cultural Competency Training**

INFORMATION ITEMS

HSD Board Agenda
