|  |  |  |  |
| --- | --- | --- | --- |
| **SPEP™ Identification Number and Time:** |  | **Name of Organization:** |  |
| **Date of Feedback Report Review Meeting:** |  | **Name of Program:** |  |
| **Lead County:**  |  | **Name of Service:** |  |
| **Date PIP Goals Completed:** |  | **Location:** |  |
| **Date of PIP Finalization Meeting:** |  | **PIP Prepared By:** |  |
| **Timeframe of Current Cohort:** |  | **SPEP™ Implementation Specialist:** |  |
| **Timeframe of Next Cohort:** |  | **Lead JPO:** |  |
|  |
| **SPEP Domain Goal Areas** |
| **Service Type** |
| **Elements** | Identified therapeutic service types (skill building, counseling, and restorative) and qualifying supplemental services. |
| **Recommendations from SPEP Feedback Report** | None |
| **Quality of Service Delivery** |
| **Elements** | Written Program Protocol Personnel Trained in the Program and Associated ProtocolMonitoring the Quality of the Service DeliveryOrganizational Procedures for Responding to Departures from the Protocol |
| **Recommendations from SPEP Feedback Report** |  |
| **Amount of Service** |
| **Elements** | Duration of Service Face to face contact hours |
| **Recommendations from SPEP Feedback Report** |  |
| **Risk Level** |
| **Elements** | The meta-analysis research on delinquency intervention programs has shown that, on average, there are larger positive effects on recidivism with higher risk juveniles than with their lower risk counterparts.  |
| **Recommendations from SPEP Feedback Report** |  |

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| --- |
| **Goal Progress Update** |
| **Goal Area** | **Service Type****Quality of Service Delivery: Written Protocol****Quality of Service Delivery: Staff Training****Quality of Service Delivery: Staff Supervision****Quality of Service Delivery: Organizational Response to Drift****Amount of Service****Risk Level** | **Goal Number** |  |
| **Action Step** | **Lead** | **Target Date** | **Date Completed** |
|  |  |  |  |
| **Rate the items based on level of implementation** | **Q1 Meeting**  | **Q2 Meeting**  | **Q3 Meeting**  | **Q4 Meeting**  | **Q5 Meeting**  | **Q6 Meeting**  | **Q7 Meeting**  | **Q8 Meeting**  |
| **Date:**  | **Date:** | **Date:** | **Date:** | **Date:** | **Date:** | **Date:** | **Date:** |
| 1 = We have not begun 2 = We have started to work on this 3 = We are about halfway complete 4 = We are almost finished 5 = We have accomplished this | **Rating:** X | **Rating:** X | **Rating:** X | **Rating:** X | **Rating:** X | **Rating:** X | **Rating:** X | **Rating:** X |
| Q1 Meeting Notes |  |
| Q2 Meeting Notes |  |
| Q3 Meeting Notes |  |
| Q4 Meeting Notes  |  |
| Q5 Meeting Notes  |  |
| Q6 Meeting Notes  |  |
| Q7 Meeting Notes  |  |
| Q8 Meeting Notes |  |

