

PEER REVIEW FINDINGS

DATE OF PEER REVIEW	
NUMBER OF FILES AUDITED	
NUMBER OF FILES NON COMPLIANT	

64% NON COMPLIANCE

Number of files scoring:

below 75% ---0

between 76% and 85%---2

between 86% and 94%---2

LIST MAIN AREAS OF DIFFICIENCY

Did all the non-compliant folders have the same general area of deficiency? NO

Did all the non-compliant folders have the same Case Officer? NO

Were all non-compliant folders the same type of case? NO

Were all the cases at the same point in supervision (length)? NO

WHAT ARE THE AREAS IN NEED OF IMPROVEMENT?

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WHAT IS THE PLAN TO BRING THE FILES INTO COMPLIANCE?

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WHAT DOES THE AUDIT TELL US, WHAT TRENDS DO WE SEE WHEN REVIEWING FILES?

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WHAT CHANGES MAY IMPROVE THE AUDIT SCORES?

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WHO WOULD BE RESPONSIBLE FOR MAKING THE CHANGES

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PEER REVIEW FINDINGS

FOLLOW UP PLANS

CHAIRPERSON SIGNATURE _____ DATE _____