

Screening, Placement and Services For Sexually Exploited Children and Young Adults **Reporting Checklist**

PART 1: To be completed for each child suspected or verified as being a victim of human trafficking.

Child: ______ Date of Birth: ______ Gender: _____

| Date Human Trafficking Screening Tool was administered | | Date: |
|---|--|--|
| 2. Screener's Name and Title | | Name/Title: |
| 3. Date the MDT was completed | | Date: |
| Child was suspected or verified as a commercially sexually exploited victim | Yes No | If yes, identify the child protective investigation findings (i.e., verified, not substantiated, no indicators). |
| Safe house assessment completed on the child | Yes No N/A- child is not a verified victim | If yes, identify date(s) and type of assessment (i.e., suitability assessment, CBHA, Level of Placement Tool, Discharge Summaries etc.): |
| 6. Child was sheltered? | ☐ Yes ☐ No | Identify type of placement (for both children sheltered and those not): Emergency Shelter and runaway center services Traditional Foster Care Therapeutic Foster Care Safe House Safe Foster Home Residential Treatment Program SIPP JDC Commitment Program Remained in-home with parent/caregiver Relative Placement Non-relative Placement Other (Explain): |

| 7. Child was referred for specialized services (CPI/CBC are required to refer suspected and verified victims for specialized services and document in FSFN) | ☐ Yes ☐ No | If yes, identify which service: Emergency Shelter and runaway center services Outpatient individual or group counseling for the victim and the victim's family or legal guardian substance use disorder treatment services Drop-in centers or mentoring programs Commercial sexual exploitation treatment programs Child Advocacy Center Services Prevention Services Employment or workforce training Other (Explain): Date of referral: Date of referral: Date of referral: Outcome of referral (i.e., child refused, child was on runaway, child actively participating): |
|---|---------------|---|
| 8. For Dependency or Community suspected or verified victims, did the CBC accrue costs for specialized services? | ☐ Yes ☐ No | If yes, identify estimated cost per day (in out of home care placements) and services (for example; counseling, medications, transportation) CBC paid for not covered by other funding stream. Placement Costs: Other Service Costs: If other funding streams supported this placement, please identify (i.e., Medicaid, grants, etc.) and service (i.e., counseling): |

Community-based care agency representative signature

Date

| PART 2: Region/Circuit Monthly Reporting | | | |
|--|-------------------|--|--|
| Month: Region/Circuit: | | | |
| Community-based Care Agency: | | | |
| Total number of children and young adults assessed using the Human | CPI Completed | | |
| Trafficking Screening Tool. | CBC/CMO Completed | | |
| | DJJ completed | | |
| Total number of children and young adults determined to be verified victims of sexual exploitation. | | | |
| Total number of children and young adults assessed for a safe house placement. | | | |
| Total number of children and young adults who were referred to specialized non-residential services in the community to address their needs as a victim of sexual exploitation. | | | |
| Total number of children and young adults who were placed in a safe foster home or safe house. | | | |
| Total number of children and young adults who were referred to a safe foster home or safe house, but placement was unavailable | | | |
| Total number of children and young adults that were not placed in a safe house or safe foster home due to lack of funding or funding eligibility | | | |
| Total number of children and young adults who were not placed in a safe foster home or safe house due to lack of recommendation (i.e., suitability assessment, Comprehensive Behavioral Health Assessment, etc.) | | | |
| Total number of children and young adults who were not placed due to a runaway episode: | | | |

| 10. Total cost accrued this month by CBC for specialized services for dependency or community suspected and verified victims: (including those with no status changes this month) | Placement costs: Other service costs: |
|---|--|
| Total screened: Total served: Total screened (not screened in prior months): Total served (not served in prior months): | |