AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#5 Date of Most Recent Periodic Review (if applicable)	2	Screens: Administrative Review and Court Hearing Review, Hearings tab Program code: Paragraph 80070, 80075, 80078 & 80080 - checks for hearing date			
		There is no parameter in the program code to check for a date within the current removal episode.	1a) Modify the program code by adding a parameter to extract dates for the current removal episode only.		
			1b) Submit the revised code to ACF.		
		2) The selection list on the screen contains the option "permanency review hearing." This value is not in	2a) Modify the program code to include the State value "12006, Permanency Review Hearing."		
		the program code.	2b) Submit the revised code to ACF.		
		3) The program code contains the code "6355, relinquishment."	3a) Remove "6355, relinquishment" from the program code.		
			3b) Submit the revised code to ACF.		
		4) Case workers may be incorrectly selecting the option "review" for other types of court hearings.	Supervision/Training 4) Conduct refresher training on the correct meaning of each of the options on the selection list.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#10 Has the child been clinically diagnosed as having a disability (ies)?	2	Screens: Client Information, characteristics tab Program code: Paragraph 50000			
1=Yes 2=No 3=Not yet Determined If yes, indicate each type of		1) Missing data are mapped to "not yet determined."	<ul><li>1a) Modify the program code to map missing data to blank.</li><li>1b) "No" must be added to</li></ul>		
a disability with a "1."		determined.	the program code.  1c) Submit the revised code		
		2) The program code does not use the "child diagnosed with disability" field to populate this element. Instead, this element is derived from the responses for the categories in foster care	to ACF.  2a) The State must use the "child diagnosed with disability" field for extraction and ensure that this information is entered correctly.		
		elements #11-15.	2b) Submit the revised code to ACF.		
			3a) Remove the value "540, strength" from the program code.		
			3b) Submit the revised code to ACF.		
			Supervision/Training 4) Implement a process to ensure the timely and accurate information of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#11 Mental Retardation #12 Visually/Hearing Impaired #13 Physically Disabled #14 Emotionally Disturbed #15 Other Diagnosed	2	Screen: Assessment, apparent disabilities tab and Employment/Education/Military, special education tab Program code: Paragraphs 50000, 80040, 80042.			
Condition  Adoption Elements #11 Mental Retardation #12 Visually/Hearing Impaired		1) Elements #11 - 15 are initialized to "zero."	1) Remove the initialization to zeros from the program code. The fields should be initialized to space.		
#13 Physically Disabled #14 Emotionally Disturbed #15 Other Diagnosed Condition		2) ACF will need to analysis the revised extraction code.	<ul><li>2) Submit revised program code to ACF.</li><li>3) If applicable, submit revised screen prints.</li></ul>		
[0 = Does not apply] 1 = Applies			Supervision/Training 4) Implement a process to ensure the timely and accurate information of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#16 Has this child ever been adopted? 1 = Yes 2 = No 3 = Unable to Determine	2	Screen: Service Authorization, removal tab. Program code: Paragraph 80030 and 50000  1) The State maps the value "other" to	1a) Modify the program code		
		"unable to determine."	to map "other" to blank.  1b) Submit the revised program code to ACF.		
			2a) The State needs to add the value "966, unknown" to the program code.		
			2b) Submit the revised code to ACF.		
			Supervision/Training 3) The State needs to ensure that workers understand that "unknown" should be used for instances when a child has been abandoned and no		
			one is available to indicate if the child had been previously adopted.		
			4) Ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#17 If yes, how old was the child when the adoption was legalized?	2	1) If the information for this field is left blank, but the answer to element #16 is "yes," the response to this element is "unable to determine."	1a) Modify the program code to map missing age at time of adoption to blank.		
[0 = Not Applicable] 1 = less than 2 years old 2 = 2-5 years old 3 = 6-12 years old 4 = 12 years or older			1b) If the answer to element #16 is "no," this element's response must be "not applicable."		
4 = 13 years or older 5 = Unable to Determine			1c) Submit revised program code to ACF.		
			Supervision/Training 2) Accuracy of data needs to be assessed once changes to element #16 are completed.		
			3) Ensure workers are entering data correctly.		
		Suggestions 1) A consistency check may need to be added to ensure that if the response to #16 is "yes" and #17 is left blank or			
			"not applicable," it alerts the worker to an inconsistency.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#19 Total Number of Removals from Home	2	Screen: Service Authorization, removal tab Program code: Paragraph 80055			
		1) The program code indicates that if there is a zero count it will move "01."	<ol> <li>Modify the program code to set the field to spaces, or to zero, if there is no information.</li> <li>Submit the revised code to ACF.</li> </ol>		
#20 Date Child was Discharged from last foster care episode (if applicable)	2	Screen: Service Authorization, removal tab Program code: Paragraphs 50000 and 80060			
		1) Based on the case file findings, there were instances where more than one removal was reported in element #19 but the date of discharge from a previous episode was blank.	1) Evaluate the cause of the findings from the case file review and provide ACF with the State's analysis.		
		2) Analysis of the case files revealed additional problems with the extraction of this element.			
		3) Findings for the elements #56 and #58 affect this element.			

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#21 Date of Latest Removal	2	Screen: Service Authorization, removal tab Program code: Paragraphs 50000 and 80045			
		1) The program code contains "Removal_DT_minus-30."	1) The State staff need to evaluate the purpose of this code and provide ACF with the results of the evaluation.		
			Supervision/Training 2) Implement a process to ensure the timely and accurate entry of this information.		
#22 Date of Latest Removal Transaction Date	2	Program code: Paragraph 80045			
		1) The program code contains "Removal_DT_minus-30."	1) The State staff need to evaluate the purpose of this code and provide ACF with the results of the evaluation.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes	
#24 Number of Previous Placement Settings in This Episode	2	Screen: Service Authorization, "Srvc. Auth" tab Program code: Paragraph 50000, 80068		Date		
		1) The program code defaults to a count of "1."	1a) The State must initialize the field to space and leave it blank, or "zero," if there is no placement information.			
			1b) Submit the revised program code to ACF.			
			2) The State is not including juvenile justice facilities or non-acute hospitalizations in the count of	2a) Modify the program code and include juvenile justice facilities and non-acute hospitalizations.		
		settings.	2b) Submit the revised program code to ACF.			
		3) The State is counting returns to the same placement setting from a runaway status and a "trial home visit."	3a) Modify the program code to not include a return to the same setting from a "trial home visit" or a runaway.			
		status and a trial nome visit.	3b) Submit the revised program code to ACF.			
		4) The State is including acute care hospitalizations in the number of placement moves.	4a) The State needs to exclude "acute care hospitalizations." If a placement extends beyond an acute stay, then the placement must be included in the			

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#25 Manner of Removal From Home for Current placement Episode	2	Screen: Service Authorization, removal tab Program code: Paragraph 50000			
1 = Voluntary 2 = Court Ordered 3 = Not Yet Determined		1) The State implemented "voluntary placement agreements" approximately a year and a half prior to the site visit.  1a) The program code contains the State code "3038," which is an obsolete code. Currently, it is mapped to "voluntary placement."	<ul> <li>1a) "Voluntary placement" is not an option on the selection list. It needs to be added to the options list and included in the program code.</li> <li>1b) State could use this code when it adds "voluntary placement agreement" to the screen.</li> <li>1c) Submit the revised program code to ACF.</li> <li>1d) Submit the revised screens and selection list to ACF.</li> </ul>		
		2) The State staff indicated "Arrest" is not a valid option for the manner of removal (i.e., the authority to remove). Currently if it is selected it is mapped to "not yet determined."	<ul><li>2) Modify the program code to map "arrest" to blank.</li><li>2a) The State may want to consider removing "arrest" from the option list if it is not being used.</li></ul>		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#41 Current Placement Setting  1 = Pre-Adoptive Home 2 = Foster Family Home- Relative 3 = Foster Family Home- Non-Relative 4 = Group Home 5 = Institution 6 = Supervised Independent Living 7 = Runaway 8 = Trial Home Visit	2	Screen: Resources, General Information, Service Authorization, Service Authorization tab; Unpaid Placement tab; Placement History Tab; and Trial Visits tab Program code: Paragraph s 51000, 80090, 80100, and 80105 (THV)  1) The State is not capturing the living arrangement in instances when the child is in the home of the people planning to adopt the child as a "preadopt" home.	1a) Replace the code "6449, Adoptive Home/Subsidy" with "6049 - adopting." 1b) Map the code "6049 - adopting" to "pre-adopt home."	Date	
		2) Relatives who become licensed foster home are not reported as a "relative" for the foster child that is related to them.	1c) Submit the revised program code to ACF.  2a) Modify the program code to check the relationship between the foster child and foster parent and if related, map to "foster family home relative."		
		3) The State is not mapping group homes based on size.	2b) Submit the revised program code to ACF.  3a) Re-evaluate the size of the State's group homes based on the AFCARS definition of the size of a group home (7 to 12 beds).		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#43 Most recent case plan goal  1 = Reunify With Parent(s) Or Principal Caretaker(s) 2 = Live With Relative(s) 3 = Adoption	2	Screen: Case Permanency Plan, Permanency Plan Detail Program code: Paragraph s 80110 and 50000.  1) The code "336, Independent living" is an obsolete code. There is no other	1a) Once all cases with this code have exited care,		
4 = Long Term Foster Care 5 = Emancipation 6 = Guardianship 7 = Case Plan Goal Not Yet		code mapped to "emancipation/ independent living."	remove it from the program code.  1b) Identify and map a code		
Established			for case plan goals reflecting "emancipation/independent living."		
			1c) Submit the revised program code and tables to ACF.		
		2) The State receives guardianship of children that are in long term foster care. In some cases, it may be a coguardianship with a relative or a non-relative foster home.	2a) Modify the program code to map "co-guardianship" to either a relative or non-relative, depending on the situation.		
			2b) Submit the revised code to ACF.		
			Supervision/Training 3) Implement process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed	State's Comments/Notes ACF's Sign-off Notes
	1			Date	ilei s agn oil (otto
#44 Caretaker Family	2	Screen: Service Authorization,			
Structure		Removal tab			
		Program code: Paragraph 50000			
1 = Married Couple					
2 = Unmarried Couple		1) "Other" is mapped to "unable to	1a) Map "other" to spaces.		
3 = Single Female		determine."			
4 = Single Male			1b) Submit the revised code		
5 = Unable to Determine			to ACF.		
			Supervision/Training		
			2) Implement a process to		
			ensure the timely and		
			accurate entry of this		
			information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#49 Foster Family Structure  0 = Not Applicable 1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male	2	Screen: Resource/Directory/Homes/Inquiry Program code: Paragraph 52000  1) Relatives are generally not licensed and paid title IV-E foster care maintenance payments. The State enters these placements on the unpaid placement tab. If a relative home becomes licensed the State is reporting them as a "non-relative" foster home.  2) The program code is initialized to zero. Based on the case file findings, it appears that if the marital status is left blank this element will be "not applicable."	<ul> <li>1a) Modify the program code to extract information on all relative foster parents.</li> <li>1b) Submit the revised code to ACF.</li> <li>2a) Modify the program code to initialize this element to blank.</li> <li>2b) Submit the revised code to ACF.</li> <li>Supervision/Training</li> <li>3) Implement a process to ensure the timely and accurate entry of this information.</li> <li>4) Implement a process to</li> </ul>	Date	
			ensure case workers enter information on relatives.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#52 1st Foster Caretaker's	2	Screen:		Dute	
Race		Resource/Directory/Homes/Household			
#54 2 <sup>nd</sup> Foster Caretaker's		Members			
Race (if applicable)		Program code: Paragraphs 52000and 80155			
a. American Indian or					
Alaska Native		1) The program code defaults missing	1a) Modify the program code		
b. Asian		data to zero.	to map all missing data to		
c. Black or African			blanks.		
American					
d. Native Hawaiian or Other			1b) Submit the revised code		
Pacific Islander e. White			to ACF.		
f. Unable to Determine		2) Information on relative foster	2a) Ensure that the program		
1. Onable to Determine		parents is not being consistently	code is correctly extracting		
		entered or extracted.	all demographic information		
			on relative foster parents.		
			2b) If applicable, submit any		
			changes to the program code		
			to ACF.		
			Supervision/Training		
			3) Implement a process to		
			ensure the timely and		
			accurate entry of this		
			information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#56 Date of Discharge from foster care (mo) (day) (year)	2	Screens: Service Authorization, service authorization tab or Service Authorization, unpaid placement tab Program code: Paragraphs 51000, 80069			
		1) There are State codes for element #58 that should not be mapped to AFCARS as exit reasons. This may be affecting dates extracted for this element.	1a) The State needs to evaluate the effects of changes for element #58 on the date extracted for this element.		
			1b) Submit analysis or the modified program code, as applicable.		
			Supervision/Training 2) The State needs to ensure that workers are not entering "end dates" for the placement changes noted in element #58.		
			3) Implement a process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#58 Reason for Discharge  [0 = Not Applicable] 1 = Reunification with Parent(s) or Primary Caretaker(s) 2 = Living with Other Relative(s) 3 = Adoption 4 = Emancipation 5 = Guardianship 6 = Transfer to Another Agency 7 = Runaway	2	Screens: Service Authorization, service authorization tab or Service Authorization, unpaid placement tab Program code: Paragraphs 51000 and 80069  1) The State is mapping the following values to AFCARS: 2510, provide status change/no placement change; 2511, moved with siblings; 1563, moved to more appropriate placement/still in care; and, 4305, moved to less restrictive placement (still removed from care).	<ul><li>1a) Modify the program code to not extract these values for exit reasons.</li><li>1b) Map these reasons to blanks.</li><li>1c) Submit the revised code</li></ul>	Date	
8 = Death of Child		2) The State is not mapping cases that are transferred to the Division of Juvenile Justice in which the child is not longer in the agency's care and placement responsibility as discharged due to "transfer to another agency."	to ACF.  2a) Modify the program code to map exits to the Division of Juvenile Justice as "transfer to another agency."  2b) Submit the revised program code to ACF.  Supervision/Training 3) Implement a process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#61 Title IV-A	2	Screen: Client/Finances/Emergency Assistance tab Program code: Paragraph 80100 and 51000			
		1) The State indicated it needs to research what information is received through the IV-A interface and check if	1a) Provide the findings to ACF.		
		"emergency assistance" is being mapped to this element.	1b) If "emergency assistance" is included, it must be mapped to element #65.		
			1c) If changes need to be made, provide the revised program code to ACF.		
			Supervision/Training 2) Implement a process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#62 Title IV-D (Child Support)	2	Screen: Client/Finances/Income tab  1) The exchange of information is one-way from BRIDGES to New England Child Support Enforcement System (NECSES). The child welfare agency receives child support payment information and it is entered manually	1a) Revise the program code to extract whether a child support payment was made on behalf of the child within the current removal episode.		
		by the fiscal staff on the Restitution screen. There is no program code to extract information from this screen.	1b) Provide the revised program code to ACF.  Supervision/Training 2) Implement a process to ensure the timely and accurate entry of this information.		
#64 SSI or other Social Security Act Benefits	2	Screen: Client/Finances/Income tab  1) The fiscal manager enters payment information on the restitution screen. However, the program code does not check this screen.	<ul><li>1a) Modify the program code to check the restitution screen for benefits.</li><li>1b) Provide the revised program code to ACF.</li><li>Supervision/Training</li></ul>		
			2) Implement a process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#65. None of the Above	2	Screen: Client/Finances/Income			
		1) The program code does not check if there are other types of income.	<ul><li>1a) Modify the program code to extract other types of income, such as trust funds, title IV-B funds, or Social Services Block Grant funds.</li><li>1b) Submit the revised code to ACF.</li></ul>		
			Supervision/Training 2) Implement a process to ensure the timely and accurate entry of this information.		
#18. Date of First Removal from Home	3	Screen: Service Authorization, removal tab Program code: Paragraph 80050	1) Implement a process to ensure the timely and accurate entry of this information.		
#23 Date of Placement in Current Foster Care Setting	3	Screen: Service Authorization, "Srvc. Auth" tab Program code: Paragraph 80065	1) Implement a process to ensure the timely and accurate entry of this information.		

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
Actions or Conditions Associated With Child's Removal (Indicate all that apply with a "1".)  [0-Does not Apply] 1-Applies  #26 Physical Abuse #27 Sexual Abuse #28 Neglect #29 Parent Alcohol Abuse #30 Parent Drug Abuse #31 Child Alcohol Abuse #32 Child Drug Abuse #33 Child Disability #34 Child's Behavior Problem #25 Death of Parent #36 Incarceration of Parent #37 Caretaker Inability to Cope Due to Illness or	3	Screen: Service Authorization, removal tab Program code: Paragraph 80085, 80086 & 80087  The information provided for elements #26 - 40 should only reflect information at the time of removal.	1) Implement a process to ensure the timely and accurate entry of this information.  2) The State needs to ensure that "child behavior" problem is selected for the juvenile justice youth under an interagency agreement.  3) Monitor that workers do not update this information based on information learned through assessments after the child has been removed from his/her home.	Date	
Other Reasons #38 Abandonment #39 Relinquishment #40 Inadequate Housing					
#45 1st Primary Caretaker's Birth Year  #46 2nd Primary Caretaker's Birth Year (if applicable)	3	Screen: Client/General Information, Information tab Program Code: Paragraphs 50000 and 80120	1) Implement a process to ensure the timely and accurate entry of this information.		
		Dates were found in the paper case files and had not been entered into BRIDGES.			

AFCARS Data Element	Rating Factor	Findings	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
#47 Mother's Date of TPR #48 Legal or Putative Father's TPR  Adoption elements: #19 Date of Mother's TPR #20 Date of Father's TPR	3	Screen: Relationships screen for Mother & Father Termination Program code: Paragraph 80140, 80142  Dates were found in the paper case files and had not been entered into BRIDGES.	1) Implement a process to ensure the timely and accurate entry of this information.		
#50 1st Foster Caretaker's Birth Year #51 2nd Foster Caretaker's Birth Year	3	Screen: Resource/Directory/Homes/Household Members Program code: Paragraphs 52000 and 80155  Dates were found in the paper case files and had not been entered into BRIDGES.	Implement a process to ensure the timely and accurate entry of this information.      Implement a process to ensure case workers enter information on relatives.		
#53 1st Foster Caretaker's Hispanic or Latino Origin  #55 2nd Foster Caretaker's Hispanic Origin  1 = Yes 2 = No 3 = Unable to Determine	3	Screen: Resource/ Directory/Homes/Household Members Program code: Paragraphs 52000 and 80155  1) Information was found in the paper case files and had not been entered into BRIDGES, specifically for relatives.	Implement a process to ensure the timely and accurate entry of this information.      Implement a process to ensure case workers enter information on relatives.		

## AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements State: New Hampshire AFCARS Reporting Period: October 1, 2003 - March 31, 2004 (2004A)

t	Rating Factor	Comments/Notes	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
	2	Screen: Client/General, Information tab, "ethnicity" box Program code: Pages 11 - 14, and 22			
e e		1) The program code maps spaces in each race category to "does not apply" for each race. If no race information is found, then the program code will default to "unable to determine."	<ul> <li>1a) Modify the program to remove the default of checking for all "no" responses and mapping them to "unable to determine."</li> <li>1b) Modify the program code to map missing data to blanks.</li> <li>1c) Submit the revised code to ACF.</li> <li>Supervision/Training</li> <li>2) Implement a process to ensure the timely and</li> </ul>		
		Screen: Assessment, apparent	accurate entry of this information.		
1		disabilities tab and Employment/Education/Military, special education tab			
d tbed		See Findings in the Foster Care Matrix.	See Tasks in the Foster Care Matrix.		

## AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements State: New Hampshire

Rating Factor	Comments/Notes	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
2	Screens: Subsidy, general tab and Client Information, information tab. Program code: Pages 9 and 30		2.00	
e	1) This information is collected on the adoption screens.	1a) Modify the screens to collect this information on a foster care case management screen, such as the "general client" information screen or the "service authorization/ removal screen."		
		1b) Submit the revised code to ACF.		
	2) The program code looks for "marital status" and references the "client information screen."	2a) Remove the program code related to the client information screen.		
	2a) The program code does not check the "mother married at time of child's birth" field on the subsidy screen.	2b) Modify the program code to extract this information directly from the "mother married at time of child's birth" field.		
		2c) Submit the revised code to ACF.		
		Supervision/Training 3) Implement a process to ensure the timely and accurate entry of this information.		

## AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements State: New Hampshire

Rating Factor	Comments/Notes	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
	Screen: Adoption Subsidy, General tab Program code: Page 35			
	1) The State does not report all possible relationships between the child and the adoptive parents.	<ul><li>1a) Modify the system, screen and program code to allow more than one relationship to be selected.</li><li>1b) Submit to ACF a copy of the revised screen.</li><li>1c) Submit revised program code to ACF.</li></ul>		
		Supervision/Training 2) Implement a process to ensure the timely and accurate entry of this information.		
		3) Implement training on entering more than one relationship.		

## AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements State: New Hampshire AFCARS Reporting Period: October 1, 2003 - March 31, 2004 (2004A)

	Rating Factor	Comments/Notes	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes
by	2	Screen: Adoption Subsidy, General tab Program code: Page 36			
		1) The program code does not include the State's code "6166, independent person."	<ul><li>1a) Modify the program code to include mapping for "6166, independent person."</li><li>1b) Submit the revised code to ACF.</li></ul>		
7	2	Screen: Service/Authorization Program code: Page 32	0000 10 11011		
		1) The program code does not check for "Medicaid only" or State child health insurance subsidies.	1a) Modify the program code to include "Medicaid- only" subsidies.		
			1b) Submit the revised code to ACF.		

## AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements State: New Hampshire

t	Rating Factor	Comments/Notes	Task	Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes	
	2	Screen: Service Authorization Program code: Page 33		2		
		1) The program code does not extract the actual amount entered in the Adoption Agreement.	1a) The program code must be modified to extract and report the agreed upon amount in the Adoption Agreement.			
			1b) Submit the revised code to ACF.			
			Training/Supervision 2) Staff must be instructed to enter the actual amount of the monthly subsidy as stated in the Adoption Agreement.			
			3) Timely entry of this information needs to be addressed by supervisors.			
ce	2	Program code: Page 32				
		1) The program code does not include the State's code "6691, IV-E."	1a) Modify the program code to include the State's code "6691, IV-E."			
			1b) Submit the revised code to ACF.			
	3	The error cases in the case file review indicate there were dates of birth that were not reported, or there were data entry errors.	1) Implement a process to ensure the timely and accurate entry of this information.			

### AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN: Adoption Data Elements

t	Rating Factor		Comments/Notes	Task		Estimated/ Completed Date	State's Comments/Notes ACF's Sign-off Notes	
PR PR	3	See Findings in the Foster Care Matrix.		See Tasks in the Foster Care Matrix.				