

CSI Visitation Compliance

July 3, 2014

ID	Date Seen 4th Qtr 2012	Date Seen 1st Qtr 2013	Date Seen 2nd Qtr 2013	Date Seen 3rd Qtr 2013	Date Seen 4th Qtr 2013	Date Seen 1st Qtr 2014	Date Seen 2st Qtr 2014
JxN016	JXN	JXN	JXN	JXN	JXN	JXN	JXN
210	Family has requested that CSI not initiate contact. They request that they be allowed to contact CSI if and when they need something.	Family has requested that CSI not initiate contact. They request that they be allowed to contact CSI if and when they need something.	Family has requested that CSI not initiate contact. They request that they be allowed to contact CSI if and when they need something.	Family has requested that CSI not initiate contact. They request that they be allowed to contact CSI if and when they need something.	Family has requested that CSI not initiate contact. They request that they be allowed to contact CSI if and when they need something.	Deceased 1/24/2014	Deceased
435 aka 435D	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
1000	10/31/2012	2/11/2013	Attempted home visit 4/12/13; 5/10/13	7/23/2013	10/1/2013	1/9/2014	4/2/2014
1009	10/15/2012	2/7/2013	4/17/2013	7/17/2013	10/8/2013	1/8/2014	4/14/2014
1024	12/10/2012	3/27/2013	6/27/2013	9/11/2013	12/10/2013	3/6/2014	6/2/2014
1030	Guardian has requested phone contact only unless otherwise requested. Phone contact on 9/18/12.	Guardian has requested phone contact only unless otherwise requested. Phone contact on 12/20/12.	Guardian has requested phone contact only unless otherwise requested. Phone contact on 5/24/2013.	Guardian has requested phone contact only unless otherwise requested. Phone contact on 8/21/2013.	Guardian has requested phone contact only unless otherwise requested. Phone contact on 11/19/2013.	Guardian has requested phone contact only unless otherwise requested. Phone contact on 2/20/2013. Home Visits 2/20/2014	Guardian has requested phone contact only unless otherwise requested. Allocated to DDW
1046	12/7/2012	Attempted home visit 3/19/13; 3/25/13	5/10/2013	8/22/2013	11/26/2013	3/24/2014	6/11/2014
1068	12/20/2012	3/28/2013	6/5/2013	9/4/2013	12/10/2013	3/7/2014	6/10/2014
1133	12/6/2012	3/11/2013	6/6/2013	9/5/2013	12/27/2013	3/20/2014	6/27/2014

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1153	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal	Individual signed DNC on 1/19/2011. No guardianship referral-tribal
1167	10/3/2012	1/8/2013	4/12/2013	7/9/2013; 8/21/2013	10/22/2013	1/9/2014	4/8/2014
1206	11/24/2012	1/25/2013; 2/15/2013	4/18/2013	8/14/2013	Attempted home visit: 11/05/2013; Face to Face: 11/13/2013	2/19/2014	5/8/2014
1234	11/7/2012	2/18/2013	5/2/2013	8/20/2013	11/4/2013	2/17/2014	5/1/2014
1234DE	D & E has Guardian	D & E has Guardian	D & E has Guardian	D & E has Guardian	D & E has Guardian	D & E has Guardian	D & E has Guardian
1235	12/6/2012	3/8/2013	6/18/2013	9/18/2013	12/19/2013	3/26/2014	6/3/2014
1240	12/7/2012	3/7/2013	5/30/2013	8/27/2013	12/5/2013	1/27/2014	4/4/2014
1267	12/13/2012	2/6/2013	5/3/2013	8/23/2013	11/4/2013	2/17/2014	5/7/2014
1381	12/11/2012-guardian requested visit to occur next quarter.	2/19/2013	6/12/2013	9/27/2013	12/27/2013	3/18/2014	6/26/2014
1422	12/11/2012	3/13/2013	6/25/2013	Phone Contact: 9/9/2013; 9/13/2013 Attempted Phone: 9/17/2013 Attempted home visit: 9/20/2013 Face to face visit: 9/23/2013	12/23/2013	3/4/2014	6/16/2014
1498	10/25/2012; 11/19/2012	3/8/2013	4/10/2013	7/22/2013; 8/01/2013	10/9/2013	1/13/2014; 2/24/2014; 3/26/2014	4/7/2014

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1620	12/20/2012	3/19/2013	6/19/2013	9/17/2013	12/10/2013	3/18/2014	6/3/2014
1625	10/11/2012	10/11/12-individual requested phone contact only. Phone contact 1/15/13	Attempted phone contact 4/11/13 and 5/6/13. Attempted home visit 5/22/2013; 6/3/2013	Attempted Phone: 7/23/2013 Phone contact 7/24/2013; 8/19/2013; 8/20/2013; Attempted Face to Face: 8/20/2013 Phone Contact: 9/11/2013 Attempted Home Visit: 9/12/2013	Attempted Phone Contact: 10/08/2013; 10/22/2013; 11/04/2013 Attempted home visit: 10/16/2013;	Attempted Phone Contact: 1/02/2014; 01/06/2014; 01/13/2014; 01/22/2014	Attempted Phone Contact: 4/08/2014; 4/18/2014; 4/29/2014 Unable to Locate
1664	OOS	OOS	OOS	OOS	OOS	OOS	OOS
1689	10/30/2012	2/12/2013	5/14/2013	8/12/2013	11/12/2013	2/13/2014	5/14/2014
1723	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral	Individual signed DNC on 3/7/2011. No guardianship referral
1774	11/8/2012	2/19/2013	5/2/2013	8/20/2013	11/21/2013	2/6/2014	5/13/2014
1870	10/11/2012	2/6/2013	4/15/2013	7/15/2013	10/8/2013	1/9/2014	4/2/2014
1920	12/7/2012	3/18/2013	6/20/2013	9/11/2013	12/16/2013	3/20/2014	6/11/2014
1925	10/24/2012	2/7/2013	4/11/2013 6/12/2013	7/25/2013	10/10/2013	1/14/2014	4/10/2014
1948	10/23/2012	1/2/2013	4/3/2013	7/22/2013	10/3/2013	1/14/2014	4/9/2014
1955	11/26/2012	1/15/2013; 2/7/2013	5/21/2013	8/26/2013	11/14/2013	2/17/2014	5/15/2014
1961	Phone contact 12/14/12. Visit scheduled for 1/4/2013	Attempted home visit 1/4/13 and 2/20/2013	6/19/2013	9/17/2013	10/1/2013; 11/20/2013; 12/10/2013	3/18/2014	6/3/2014

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1986	12/3/2012	3/12/2013	6/13/2013	9/11/2013	12/16/2013	3/18/2014	6/11/2014
2001	12/3/2012	2/20/2013	5/21/2013	8/14/2013	11/21/2013	2/17/2014	5/14/2014
2020	Unable to locate	3/21/2013	6/13/2013	9/9/2013	12/16/2013	3/18/2014	6/18/2014
2056	Individual deceased 9/15/2012	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
2059	11/30/2012	Phone contact 2/22/13. Family requested CSI call back in March to schedule appt. Visit occurred 3/7/13.	5/6/2013	Attempted Phone: 7/24/2013 Phone Contact: 8/22/2013 Attempted home visit: 8/28/2013 Face to face visit: 9/6/2013	Phone Contact: 11/04/2013; 11/25/2013; 12/17/2013 Attempted Phone Contact: 11/18/2013 Attempted Home Visit: 11/06/2013; 11/12/2013 Face to Face visit: 12/26/2013	Attempted Phone: 2/14/2014; 2/17/2014; 2/21/2014 Attempted Home Visit: 2/11/2014; 2/18/2014 Phone Contact: 2/14/2014 - Will be seen in March Face to Face Visit: 3/10/2014	Attempted Phone: 4/30/2014 Phone Contact: 5/01/2014 Attempted Home Visit: 5/05/2014; 5/08/2014 Face to Face: 5/19/2014
2118	10/29/2012	Individual now on DDW	Individual now on DDW	Individual now on DDW	DDW	DDW	DDW
2168	10/12/2012	1/11/2013	4/10/2013	Deceased	Deceased	Deceased	Deceased
2212	11/21/2012	2/22/2013	5/22/2013	7/30/2013	10/23/2013	2/25/2014	4/17/2014
2260	10/17/2012	1/22/2013	4/10/2013	7/16/2013	10/22/2013	1/14/2014	4/8/2014
2269	10/3/2012	1/30/2013; 2/7/2013; 2/15/2013	4/26/2013	8/13/2013	10/17/2013	1/6/2014	4/8/2014; 4/14/2014
2276	10/9/2012	2/7/2013	4/26/2013	7/23/2013	10/21/2013	1/3/2014	4/8/2014
2288	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased

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2315	12/7/2012	3/18/2013	6/19/2013	9/11/2013	12/16/2013	Death in household - will be seen in April	Individual has moved and left no forwarding address; Unable to locate at this time
2337	12/11/2012	3/7/2013	6/6/2013	9/16/2013	12/17/2013	3/4/2014	6/5/2014
2345	12/6/2012	3/22/2013	6/7/2013	9/5/2013	12/11/2013	3/21/2014	6/5/2014
2358	12/11/2012	3/7/2013	6/6/2013	9/16/2013	12/17/2013	3/4/2014	6/5/2014
2396	11/7/2012	2/18/2013	5/2/2013	8/20/2013	Attempted home visit: 11/04/2013; Attempted phone call: 11/13/2013; Face to Face: 11/18/2013	2/17/2013	5/1/2014
2398	Scheduled to be seen in January 2013	1/17/2013	Scheduled to be seen in January 2014	Scheduled to be seen in January 2014	Scheduled to be seen in January 2014	1/7/2014	Scheduled to be seen in January 2015
2416	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate	Investigators and CSI Unable to locate
2444W	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian
2451	12/20/2012	1/30/13; 3/25/2013	6/27/2013	9/26/2013	12/31/2013	3/19/2014	Phone Contact: 6/19/2014: Guardian requested visit in July
2474	DNC	DNC	DNC	DNC	DNC	DNC	DNC
2481 AKA 2481D	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
2501	12/17/2012	3/14/2013	6/26/2013	9/9/2013	12/11/2013	3/13/2014	6/11/2014

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2503	11/1/2012	1/18/2013	4/3/2013	8/15/2013	10/9/2013	1/7/2014	4/3/2014
2525	10/11/2012	2/6/2013	4/15/2013	7/15/2013	10/8/2013	Attempted home Visit: 1/9/2014; Face to Face Visit: 1/31/2014	4/2/2014
2543	11/2/2012	3/6/2013	5/30/2013	8/21/2013	Attempted Phone: 11/18/2013; 11/20/2103 Face to Face Visit: 12/06/2013	Attempted home Visit: 2/20/2014; Home Visit: 2/25/2014	5/14/2014
2567	11/30/2012	2/15/2013; 3/8/2013	5/6/2013	8/21/2013	11/20/2013; 12/17/2013	3/26/2014	6/3/2014
2579	10/17/2012	1/22/2013	4/10/2013	7/16/2013	10/22/2013	1/14/2014	4/8/2014
2610	12/3/2012	3/12/2013	6/13/2013	9/11/2013	12/16/2013	3/20/2014	6/11/2014
2618	Attempted home visit 12/3/2012; 11/1/12; 11/28/12	Attempted home visit 1/8/13; 1/17/13; 1/18/13; 2/21/13; 3/12/13	Attempted home visit 4/3/13; 4/25/13; 5/14/13	Attempted home visit 7/11/2013; 8/15/2013 Attempted phone 7/26/2013; 8/08/2013; 8/12/2013 Face to Face: 8/21/2012	10/09/2013; 10/16/2013; 12/02/2013	Attempted Phone Contact: 1/02/2014; 01/16/2014; 1/27/2014 Attempted Home Visit: 1/07/2014 Phone Contact: 1/10/2014; 1/10/2014; 1/24/2014 Face to Face Visit: 2/13/2014	4/3/2014
2654	12/3/2012	2/21/2013	5/24/2013	8/15/2013	11/7/2013	2/18/2014	Home Visit: 5/14/2014 - Guardian requested yearly visits in February
2658	11/7/2012	2/7/2013; 2/15/2013	5/21/2013	8/13/2013	11/5/2013	2/19/2014	5/8/2014
2666 aka 036jxn	JXN	JXN	JXN	JXN	JXN	JXN	JXN

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2678	10/24/2012	1/4/2013	4/3/2013	7/5/2013	10/3/2013	1/14/2014	4/9/2014
2700	11/29/2012	2/21/2013	5/7/2013; 4/9/2013	8/14/2013	11/12/2013	2/17/2014	5/15/2014
2774	12/17/2012; 12/13/2012; 12/5/2012; 11/21/2012	1/3/2013; 2/12/2013; 3/20/2013	6/21/2013; 5/23/2013; 4/22/2013; 4/18/2013; 4/11/2013	7/17/2013; 7/25/2013; 8/15/2013	10/8/2013; 10/08/2013; 10/23/2013; 11/15/2013; 11/19/2013	1/09/2014; 2/12/2014; 3/06/2014; 3/14/2014	4/17/2014; 4/29/2014; 5/15/2014
2785	12/19/2012	3/4/2013	6/5/2013	9/12/2013	12/3/2013	3/10/2014	6/9/2014
2813	11/14/2012	2/12/2013	5/1/2013	8/23/2013	11/6/2013; 12/16/2013	3/12/2014	6/19/2014
2842	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.	Individual signed DNC on 3/1/2011. Individual declined Columbus assessments.
2882	Individual has been allocated to DDW. Case Manager has been assigned. Initial evaluations taking place.	SIS evaluation took place on 12/12/12. Individual on DDW	SIS evaluation took place on 12/12/12. Individual on DDW	Individual on DDW	DDW	DDW	DDW
2980	10/10/2012; 11/6/2012	1/8/2013; 2/15/2013	4/4/2013	7/9/2013	10/9/2013	1/2/2014	4/14/2014
2994	Attempted home visit 12/21/2012; 11/29/2012	1/17/2013	4/19/2013; 5/30/2013	Attempted phone: 8/27/2013, 8/28/2013 Attempted Home Visit: 8/27/2013 Face to Face Visit: 9/04/2013	Attempted Phone: 11/18/2013; 11/20/2013; 12/04/2013 Attempted Home Visit: 12/06/2013	Attempted Home Visit: 1/07/2014; 2/19/2014 To be seen in April	4/4/2014
3005	10/2/2012	1/14/2013	4/2/2013	7/2/2013	10/16/2013	1/7/2014	4/3/2014

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3012	11/16/2012	3/5/2013	5/20/2013	8/23/2013	11/22/2013	2/25/2014	5/27/2014
3018	10/30/2012	2/8/2013	4/16/2013	7/18/2013	10/2/2013	1/6/2014; 2/13/2014	5/15/2014
3052	10/18/2012	1/15/2013	4/4/2013	7/15/2013	10/8/2013	1/7/2014	4/17/2014
3113	Unable to locate	3/26/2013	4/3/2013	Attempted home visit: 8/02/2013; 8/05/2013 As of 8/26/2013 - Unable to Locate	Still Unable to Locate: 10/29/2013 Face to Face: 12/04/2013	Phone Contact: 3/11/2014 Face to Face: 1/08/2014; 1/09/2014;	Attempted Home Visit: 4/8/2014 Attempted Phone: 4/10/2014 - Phone Disconnected Unable to Locate
3115	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.	Individual signed DNC on 6/28/2011. No guardianship referral from Columbus.
3121W aka 3121	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.	Individual has been reallocated to DDW.
3160	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.
3204	10/10/2012	1/8/2013	4/4/2013	7/9/2013	10/9/2013	1/2/2014	4/14/2014
3222	12/6/2012	3/22/2013	6/7/2013	9/5/2013	12/11/2013	3/21/2014	6/5/2014
3276	10/3/2012; 10/25/2012; 10/29/2012; 11/5/2012; 11/19/2012	Phone contact 1/10/13. Individual refuses to speak to CSI.	Visit occurred on 4/26/2013- Individual signed DNC	DNC	DNC	DNC	DNC
3288	12/13/2012; 11/20/2012	1/11/2013; 2/11/2013	5/16/2013	8/13/2013	11/7/2013	2/19/2014	5/20/2014

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3357	10/10/2012	1/25/2013; 2/15/2013	4/18/2013	8/14/2013	10/17/2013; Deceased 11/09/2013	Deceased	Deceased
3366	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date as of 12/2012. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.	Phone contact individual states they no longer want quarterly visits from CSI. DNC was mailed to them on 9/12/11 . No response to date. DCA completed 6/10/10. No guardianship referral.
3375	11/14/2012	2/11/2013	5/23/2013	8/1/2013	11/6/2013	2/12/2014	5/19/2014
3449	10/3/2012; 10/15/2012	Individual now on DDW	Individual now on DDW	Individual now on DDW	DDW	DDW	DDW
3475	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
3509	11/5/2012; 11/20/2012	3/20/2013	Visit to occur in 2nd Quarter	Attempted Phone: 7/5/2013; Phone Contact: 7/9/2013; 7/24/2013 Attempted Home Visit: 7/19/2013; Face to Face Visit: 7/25/2013	Phone Contact: 10/15/2013; Attempted Home Visit: 10/18/2013; Face to Face: 10/23/2013	1/3/2014	Face to Face: 4/2/2014 Phone Contact: 4/8/2014; 4/11/2014; 4/17/2014
3594	Visit to Occur in January 2013	1/18/2013	Guardian requested twice a year visits in January and July	Attempted Phone: 7/24/2013 Face to Face Visit: 8/21/2013	Guardian requested twice a year visits in January and July	Face to Face: 2/13/2014; Will be see in February and August per guardian request	Will be seen in February and August per guardian request
3606	11/15/2012	2/14/2013	5/7/2013	8/15/2013	11/5/2013	2/4/2014	5/7/2014

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3655	12/13/2012	3/21/2013	6/11/2013	9/11/2013	12/4/2013	3/12/2014	6/16/2014
3666	Phone contact with guardian on 10/9/12; 10/24/12 and 11/14/12 regarding DDW application. Guardian pursuing DDW and only wants to be contacted for assistance with DDW.	2/11/2013-Phone contact with guardian.	Individual's guardian signed DNC on 3/21/2011. Guardian placed DDW application hold.	Individual's guardian signed DNC on 3/21/2011. Guardian placed DDW application hold.	Individual's guardian signed DNC on 3/21/2011. Guardian placed DDW application hold.	Individual's guardian signed DNC on 3/21/2011. Guardian placed DDW application hold.	Individual's guardian signed DNC on 3/21/2011. Guardian placed DDW application hold.
3867	11/14/2012	2/27/2013	5/16/2013	8/21/2013	11/26/2013	2/20/2014	5/15/2014
3873	Incarcerated	3/20/2013	Phone Contact: 4/22/2013	7/10/2013; 9/09/2013	12/10/2013	3/3/2014	Attempted home visit: 6/2/2014; 6/23/2014 Individual moved - left no forwarding address
3904	10/19/2012	1/10/2013	4/3/2013	7/3/2013	10/2/2013	1/2/2014	4/4/2014
3905	11/30/2012; 11/6/2012; 10/10/2012;	2/15/2013; 3/8/2013	5/6/2013	8/13/2013	11/18/2013	2/19/2014	4/08/2014; 5/07/2014
3982	11/1/2012	1/8/2013	4/5/2013	Phone Contact: 7/25/2013 Face to Face: 8/15/2013	10/9/2013	1/7/2014	4/3/2014
4259	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral	Individual signed DNC on 3/26/12. DCA Completed 3/15/12 with no guardianship referral

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4321	Individual has been allocated to DDW. Case Manager has been assigned. Initial evaluations taking place.	DDW	DDW	DDW	DDW	DDW	DDW
4352	10/19/2012	1/15/2013	4/4/2013	7/15/2013	Attempted phone: 10/07/2013 Attempted home visit: 10/08/2013, 11/14/2013; Phone Contact: 11/18/2013 Face to Face visit: 11/21/2013	1/8/2014	4/17/2014
4416	12/18/2012	3/13/2013	6/12/2013	8/28/2013	12/3/2013	3/25/2014	6/18/2014
4426	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus	5/26/2011 DNC. No guardianship referral from Columbus
4427	10/2/2012; 11/8/2012	2/7/2013; 3/21/2013	In November 2012, Mother requested home visits in March and September.	In November 2012, Mother requested home visits in March and September. Phone Contact: 7/24/2013. Face to face visit: 9/18/2013	12/23/2013	3/4/2014	6/16/2014
4502	10/11/2012	1/8/2013	4/9/2013, 6/19/2013	7/17/2013	Deceased	Deceased	Deceased
4587	11/29/2012	2/20/2013	5/21/2013	8/14/2013	11/21/2013	2/19/2014	5/14/2014
4590	11/30/2012	2/15/2013; 3/11/2013	5/21/2013	8/21/2013	11/20/2013; 12/17/2013	3/26/2014	6/3/2014
4650	10/17/2012	1/22/2013	4/10/2013	7/16/2013	10/22/2013	1/14/2014	4/8/2014

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4666	Unable to locate	Unable to locate	Unable to locate	Unable to locate	Unable to locate	Unable to locate	UTL
4689	Attempted home visit 12/13/2012	1/7/2013	4/26/2013	8/27/2013	11/4/2013	1/8/2014	Phone Contact: 4/7/2014 Attempted Phone: 4/8/2014 Attempted Home Visit: 4/9/2014 Face to Face: 4/24/2014
4703	12/13/2012	3/18/13 family requested visit to occur later in month. Attempted phone contact on 3/25/13.	4/8/2013; 6/13/2013	9/12/2013	Attempted Phone: 12/03/2013; 12/10/2013; 12/30/2013 Attempted Home Visit: 12/17/2013; 12/30/2013	3/24/2014	6/3/2014
4739	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.	Individual's guardian signed DNC on 4/4/2011.
4772	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus	Individual signed DNC on 2/24/2011. No guardianship referral from Columbus
4785	10/10/2012	2/15/2013; 3/8/2013	5/6/2013	8/21/2013	11/20/2013; 12/17/2013	3/26/2014	6/3/2014
4977	12/17/2012	2/5/2013	5/14/2013	8/21/2013	11/7/2013	2/13/2014	5/14/2014
4985	10/29/2012; 11/20/2012	2/21/2013	5/9/2013	8/21/2013	Attempted Phone Contact: 11/18/2013; Face to Face visit: 11/19/2013	Attempted Home Visit: 2/25/2014 - Visit will be made in April	4/10/2014
5006	OOS	OOS	OOS	OOS	OOS	OOS	OOS
5017	11/1/2012	3/13/2013	6/12/2013	9/9/2013	12/3/2013	3/25/2014	6/16/2014

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5024	Individual and supports requested to be seen in January.	2/14/2013	5/28/2013	8/22/2013	11-26-2013: Family requests that visit be scheduled for 1st qtr of 2014.	1/27/2014	4/24/2014
5043	11/29/2012; 12/7/2013	Attempted home visit 3/6/13.	Individual has moved and CSI is unable to determine individual's whereabouts based on information at last attempted home visit. CSI will continue to attempt to locate.	Individual has moved and CSI is unable to determine individual's whereabouts based on information at last attempted home visit. CSI will continue to attempt to locate.	Individual has moved and CSI is unable to determine individual's whereabouts based on information at last attempted home visit. CSI will continue to attempt to locate.	Attempted Home Visit: 1/07/2014; 2/19/2014 Face to Face visit: 2/25/2014	4/4/2014
5066	11/7/2012	2/4/2013	5/1/2013	7/18/2013	10/8/2013	1/13/2014	4/9/2014
5119	11/1/2012; 12/21/2012	Individual moved out of state	OOS	OOS	OOS	OOS	OOS
5177	11/8/2012	2/14/2013	5/8/2013	8/6/2013	11/13/2013	2/12/2014	5/15/2014
5301	11/5/2012	2/11/2013	5/15/2013	8/19/2013	11/7/2013	2/5/2014	5/6/2014
5344	12/17/2012	3/14/2013	6/26/2013	9/9/2013	12/11/2013	3/13/2014	6/11/2014
5421	12/17/2012	3/14/2013	6/26/2013	9/9/2013	12/11/2013	3/13/2014	6/11/2014
5538	11/13/2012	2/4/2013	5/15/2013	8/19/2013	Attempted Home Visit: 11/07/2013; Face to Face: 11/18/2013	2/5/2014	5/6/2014
5579	11/28/2012	2/19/2013	5/14/2013	8/20/2013	11/7/2013	2/13/2014	Phone Contact: 5/13/2014; 5/14/2014; 5/20/2014 Individual requested to be seen in 3 months time.

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5583	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
5599	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC	On 2/28/11 individual's guardian signed the DNC
5601	Supports requested visit to occur in Jan. 2013	3/8/2013	Guardian requested visit to occur in August 2013	8/26/2013	11-19-2013 - Conversation with guardian - She would like to wait until after the first of the year for a face to face visit.	1/27/2014	4/28/2014
5669	12/6/2012	3/11/2013	6/6/2013	9/5/2013	12/27/2013	3/20/2014	6/27/2014
5682	10/12/2012	1/16/2013	4/30/2013	7/15/2013	10/24/2013	1/31/2014	4/8/2014
5763	11/7/2012	1/9/2013	4/4/2013	7/18/2013	10/8/2013	1/6/2014	Attempted Phone Contact: 4/07/2014; 4/08/2014; 4/17/2014 Phone Contact: 4/15/2014; 4/21/2014 Face to Face: 4/24/2014
5837	Attempted phone contact on 12/11/12. Attempted home visit on 12/19/12. Phone contact on 12/31/12 Individual requested to seen in January	2/13/2013	6/12/2013	9/5/2013	12/26/2013	3/24/2014	6/11/2014
5916	11/8/2012	2/13/2013	5/8/2013	8/1/2013	11/5/2013	2/20/2014	5/6/2014

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5956	11/21/2012	2/14/2013	5/15/2013	8/12/2013	11/7/2013	Individual is in hospital - will be seen in March 3/11/2014 - Conversation with supports - will be seen in April	4/11/2014
5999	12/21/12-guardian requested visit to occur on 1/4/13.	Attempted visit on 1/4/13. Met with guardian. Guardian requested visit to occur later in month. Attempted phone contact 1/29/13 Spoke with guardian on 1/31. Visit Occurred on 2/20/13.	5/31/2013	Allocated to DDW	DDW	DDW	DDW
6009	12/31/2012; 12/20/2012; 12/19/2012; 12/14/2012; 12/10/2012; 11/9/2012; 11/7/2012	2/12/2013	5/13/2013; 4/12/2013	7/8/2013; 8/09/2013; 8/20/2013	10/01/2013; 10/07/2013; 10/28/2013; 11/06/2013; 12/05/2013; 12/06/2013; 12/19/2013	1/3/2014; 1/23/2014; 2/12/2014; 3/17/2014; 3/24/2014; 3/31/2014	4/14/2014; 4/23/2014; 5/08/2014; 5/12/2014
6029	10/12/2012	1/16/2013	4/30/2013	7/15/2013 7/23/2013	10/24/2013	1/31/2014	4/8/2014
6107	12/4/2012	3/14/2013	6/24/2013	9/16/2013	12/11/2013	3/6/2014	6/2/2014
6132	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations	Individual signed DNC on 11/26/2010. Individual seen by Columbus in March 2012-no recommendations
6178	11/28/2012	2/11/2013	5/16/2013	8/13/2013	11/19/2013	2/19/2014	5/20/2014

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6209	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
6215	OOS	OOS	OOS	OOS	OOS	OOS	OOS
6228	11/14/2012	2/11/2013	5/23/2013	8/1/2013	11/1/2013	2/12/2014	5/19/2014
6229	11/14/2012	2/11/2013	5/23/2013	8/1/2013	11/1/2013	2/12/2014	5/19/2014
6252	12/20/2012	2/14/2013	5/29/2013	8/15/2013	11/20/2013	2/18/2014	5/7/2014
6311	11/26/2012	Attempted home visit 3/21/13. Attempted phone contact on 3/25/13.	4/10/2013; 6/25/2013	9/6/2013	11/12/2013	2/18/2014	5/8/2014
6338	11/7/2012	2/7/2013; 2/15/2013	5/21/2013	8/14/2013	11/5/2013	2/19/2014	5/8/2014
6359	11/29/2012	3/5/2013	Signed DNC on 3/8/13	DNC	DNC	DNC	DNC
6372	12/17/2012	2/11/2013	5/8/2013	8/21/2013	11/18/2013	2/19/2014	5/7/2014
6407	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/22/2011. No guardianship referral from Columbus.
6425	11/27/2012	2/5/2013	5/7/2013	8/15/2013	10/1/2013; 11/06/2013	2/4/2014	5/6/2014
6498	Attempted phone contact 8/24/12; 10/23/12; 10/30/12. 12/13/12 Attempted home visits 11/2/2012; 11/29/2012	Sent letter to individual to reingage. Return receipt received 1/23/13. No response as of 3/28/13.	Sent letter to individual to reingage. Return receipt received 1/23/13. No response as of 4/30/13.	Deceased	Deceased	Deceased	Deceased

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6509	11/16/2012	2/7/2013	5/28/2013	7/12/2013	10/10/2013	1/8/2014	4/10/2014
6533	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.	Individual signed DNC on 2/28/11. Individual declined Columbus on 11/3/10.
6580	10/19/2012	1/25/2013	4/12/2013	7/22/2013	10/8/2013	1/8/2014	4/14/2014
6590	11/7/2012	2/12/2013	5/14/2013; 6/10/2013	7/23/2013; Deceased	Deceased	Deceased	Deceased
6598	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH	Individual refused Columbus in March 2012 and requested no further contact from CSI or DOH
6626	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.	Individual signed DNC on 3/23/3011. No guardianship referral from Columbus DCA.
6627	11/28/2012	1/9/2013; 2/22/2013	Phone contact 4/3/13; 4/5/13; 4/23/13; 5/10/13; Face to face: 6/12/2013	8/29/2013	11/14/2013	Phone Contact: 2/13/2014 Individual stated he would be OOT until the end of the month. CSI will set up a visit in March. Face to Face Visit: 3/05/2014	5/6/2014
6655	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 2/24/2011. Re-referred to Columbus 3/2012. Individual refused assessments and requested DNC.

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6657	11/16/2012	2/7/2013	5/21/2013	8/13/2013; 8/21/2013	11/13/2013	2/19/2014	5/07/2014; 5/08/2014
6677	10/29/2012	1/23/2013	4/11/2013	7/8/2013	10/17/2013	1/9/2014	4/10/2014
6719	Individual requests that CSI visit only 1 time per year.	Individual requests that CSI visit only 1 time per year.	Individual requests that CSI visit only 1 time per year.	9/12/2013	Individual requests that CSI visit only 1 time per year.	Individual requests that CSI visit only 1 time per year.	Individual requests that CSI visit only 1 time per year.
6730	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
6768	11/30/2012; 11/6/2012; 10/10/2012; 10/11/2012;	2/15/2013; 3/8/2013	5/21/2013	8/13/2013	11/18/2013	2/19/2014	4/08/2014; 5/08/2014
6876	11/29/2012	2/22/2013	5/14/2013	8/14/2013	11/21/2013	2/17/2014	5/7/2014
6885	12/20/2012	3/28/2013	6/5/2013	9/4/2013	12/10/2013	3/7/2014	6/10/2014
6943	11/30/2012	2/22/2013	5/20/2013	8/15/2013	10/28/2013	1/27/2014	4/4/2014
7060	11/14/2012	2/25/2013	5/16/2013	8/21/2013	10/16/2013	1/9/2014	4/15/2014
7090	12/7/2012	3/6/2013	5/28/2013	8/27/2013	11/18/2013	2/18/2014; 3/14/2014	6/13/2014
7234	Email on 10/11/12 from family states individual has met with CM. Individual is now on DDW.	DDW	DDW	DDW	DDW	DDW	DDW

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7312	10/11/2012	2/14/2013	4/9/2013	7/31/2013	Attempted phone: 9/22/2013; 10/22/2013 Attempted Phone: 10/21/2013 Attempted Home visit: 10/23/2013; Attempted Phone: 11/04/2013; Face to Face visit: 11/05/2013	1/22/2014	4/22/2014
7315	Home visit 11/2/12- individual did not want to meet with CSI. Phone contact on 11/6/12, 11/7/12, 11/19/12.	2/18/2013	5/20/2013	8/27/2013	11/1/2013	2/20/2014	5/14/2014
7374	Attempted home visit 12/20/12; 12/7/12; 12/4/12	1/16/2013	5/10/2013	7/23/2013	10/17/2013; 11/01/2013	1/9/2014	4/11/2014
7433	10/10/2012	1/30/2013; 2/15/2013	4/26/2013	8/14/2013	10/17/2013	1/6/2014; 2/19/2014; 2/24/2014; 3/26/2014;	4/8/2014
7442	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
7455	11/28/2012	2/14/2013	5/30/2013	8/15/2013	11/12/2013	2/18/2014	5/14/2014
7495	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.	Individual signed DNC on 3/14/2011. Re- referred to Columbus 3/2012. Individual refused assessments and requested DNC.
7509	11/6/2012	1/8/2013	4/4/2013	7/9/2013	10/9/2013	1/2/2014	4/14/2014

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7536	11/15/2012	2/14/2013	5/29/2013	8/15/2013	Attempted Home Visit: 11/05/2013; Phone Contact: 11/18/2013; Face to Face Visit: 11/20/2013	2/4/2014	5/7/2014
7590	10/3/2012	1/8/2013	4/12/2013	7/9/2013; 8/21/2013	10/22/2013	1/9/2014	4/15/2014
7658	10/26/2012	1/14/2013	4/2/2013	7/2/2013	10/16/2013	1/7/2014	4/3/2014
7676	10/29/2012	1/23/2013	4/11/2013	7/9/2013	10/17/2013	1/9/2014	4/10/2014
7777	12/7/2012	3/19/2013	6/6/2013	9/5/2013	12/27/2013	3/20/2014	6/27/2014
7784	Do Not Contact	Do Not Contact	Do Not Contact	Do Not Contact	DNC	DNC	DNC
7882	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.	Individual signed DNC on 10/24/2011. Individual refused Columbus March 2012.
7907	10/12/2012	1/16/2013	4/30/2013	7/15/2013	10/24/2013	1/31/2014	4/8/2014
8000	DNC	DNC	DNC	DNC	DNC	DNC	DNC
8012	Family continues to request email contact until they request visit from CSI. Last email sent to family on 9/13/12. No response to date.	Family continues to request email contact until they request visit from CSI. Last email sent to family on 9/13/12. No response to date.	Family continues to request email contact until they request visit from CSI. Last email sent to family on 9/13/12. No response to date.	Family continues to request email contact until they request visit from CSI. Last email sent to family on 9/13/12. No response to date. Email contact attempted by CSI on 8/29/2013; Phone contact: 9/9/2013	Phone Contact: 12/23/2013 Family requested home visit in January 2014	Attempted Phone Contact: 1/3/2014 Phone Contact: 1/6/2014 - Guardian requested phone contact only; Received signed DNC 3/24/2014	Guardian signed DNC - 3/24/2014

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8017	12/3/2012	3/12/2013	6/17/2013	9/9/2013	12/16/2013	3/18/2014	6/18/2014
8093	Attempted phone contact and home visit 12/20/12	Attempted home visit 2/12/13, 2/13/13; 3/19/13	Attempted phone contact 5/1/13, Attempted home visit 5/2/13.	Attempted home visits 8/22/2013; 8/26/2013	Attempted Home Visit: 11/15/2013; 11/20/2013	1/3/2014; 2/10/2014	Attempted home visit: 4/17/2014; Face to Face: 4/28/2014
8226	10/29/2012	1/23/2013	4/11/2013	7/11/2013	10/17/2013	1/9/2014	4/10/2014
8249	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.	Individual signed DNC on 3/30/2011. No guardianship referral from Columbus.
8276	12/11/2012	Individual deceased 2/8/13.	Deceased	Deceased	Deceased	Deceased	Deceased
8355	11/7/2012	2/15/2013	5/21/2013	8/14/2013	11/5/2013	2/24/2014	5/8/2014
8442	12/11/2012	2/11/2013	5/8/2013	8/21/2013	11/18/2013	2/19/2014	5/7/2014
8509 aka 8509D	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
8523	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.	9/21/12 phone contact with individual's guardian. Requested to no longer be contacted by CSI. Guardian will initiate contact with CSI.

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8624	Phone contact- 12/20/12; 10/19/12; 11/8/2012	Phone contact 2/21/13; 2/8/13; 1/10/13	Phone contact 5/15/13	Phone contact 8/08/2013 Attempted face to face 8/15/2013 Attempted Phone: 8/22/2013	Phone Contact: 10/10/2013; Attempted Face to Face: 10/15/2013; Attempted Phone Contact: 10/24/2013; 10/28/2013; 10/29/2013; Phone Contact: 10/30/2013 - Individual requested face to face meeting in January 2014	1/14/2014	Phone Contact: 4/7/2014 DNC: 4/15/2014
8776	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated
8787	12/21/12-guardian requested visit to occur on 1/4/13.	Attempted visit on 1/4/13. Met with guardian. Guardian requested visit to occur later in month. Attempted phone contact 1/29/13 Spoke with guardian on 1/31. Visit occurred on 2/20/13.	5/31/2013.	8/29/2013	11/19/2013	2/19/2014	5/9/2014
8832	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated	Incarcerated
8839	12/3/2012	3/12/2013	6/13/2013	9/9/2013	12/16/2013	3/20/2014	6/18/2014
8851	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
8853	10/11/2012; 11/6/2012	2/15/2013	5/6/2013	8/21/2013	11/13/2013	2/19/2014	5/07/2014; 5/08/2014

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8860	DNC	DNC	DNC	DNC	DNC	DNC	DNC
8885	11/20/2012	2/21/2013	5/9/2013	8/21/2013	Phone Contact: 11/18/2013; Face to Face visit: 11/19/2013	2/25/2014	5/8/2014
8907	11/14/2012	2/11/2013	5/23/2013	8/1/2013	11/1/2013	2/17/2014	5/19/2014
8943	10/3/2012	1/8/2013	4/12/2013	7/9/2013; 8/21/2013	10/22/2013	1/9/2014	4/15/2014
8974	12/13/2012	3/13/2013	Attempted phone call: 6/10/13 Attempted home visit: 6/11/2013	Attempted home visit: 7/24/2013 UTL	UTL	UTL	UTL
8994	Attempted home visit on 12/20/12. Conversation with supports on 12/19/12, 12/20/12, and 1/3/2013	1/22/2013; 3/28/2013	6/5/2013	Deceased 9/02/2013	Deceased	Deceased	Deceased
8998	11/15/2012	2/11/2013	Individual deceased 4/1/2013	Deceased	Deceased	Deceased	Deceased
9007	12/11/2012	3/7/2013	6/6/2013	9/16/2013	12/17/2013	3/4/2014	6/5/2014
9047 aka 9074	11/16/2012	1/31/2013	4/26/2013	7/18/2013	10/16/2013	1/13/2014	Attempted Phone: 4/8/2014; 4/9/2014 Attempted Home Visit: 4/14/2014 Phone Contact: 4/15/2014 Face to Face: 4/21/2014
9058	11/13/2012	2/15/2013	5/10/2013	8/5/2013	11/14/2013	2/10/2014	5/15/2014
9205	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased

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9255	Individual deceased 11/4/2012	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
9367	11/30/2012	2/27/2013	5/17/2013	8/12/2013	11/19/2013	2/24/2014	5/16/2014
9390	Incarcerated	Incarcerated	Incarcerated	Deceased	Deceased	Deceased	Deceased
9433	11/1/2012	1/8/2013	4/3/2013	Phone contact: 7/25/2013 Face to Face: 8/15/2013	10/9/2013	1/7/2014	4/3/2014
9440	11/5/2012	1/16/2013	4/18/2013	Attempted Visit: 7/18/2013; 7/22/2013 Face to Face Visit: 8/22/2012	10/9/2013	2/4/2014	Attempted Phone: 3/06/2014; 3/10/2014; 4/09/2014; 4/23/2014; 5/05/2014; 5/14/2014; 5/19/2014 Phone Contact: 4/23/2014
9446	12/20/2012	2/12/2013	Attempted Phone: 6/27/2013 Attempted Home Visit: 6/3/2013, 6/21/2013 Phone Contance: 6/02/2013	7/23/2013	10/1/2013	1/2/2014	Attempted Home Visit: 4/1/2014; Attempted Phone: 4/4/2014 Face to Face: 4/10/2014
9553W	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian	DDW / has Guardian
9734	11/28/2012	3/7/2013	6/3/2013	8/29/2013	12/9/2013	3/5/2014	5/6/2014
9774	10/18/2012	1/16/2013	4/30/2013	7/15/2013	10/24/2013	1/31/2014	4/8/2014

CSI Visitation Compliance
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9797	12/12/2012	2/20/2013	5/31/2013	Scheduled to be seen 8/29/2013; Guardian cancelled visit and requested it be rescheduled in Sept. Face to face visit: 9/25/2013	11/19/2013	2/19/2014	5/9/2014
9815	10/3/2012	1/17/2013	4/4/2013	7/15/2013	10/8/2013	1/27/2014; 3/17/2014	Phone Contact: 4/2/2014; 4/14/2014
9886	10/16/2012	1/22/2013	5/29/2013	7/31/2013	10/23/2013	Attempted Phone Contact: 2/3/2014 Attempted Home Visit: 1/22/2014; 2/18/2014; Will see in April	4/22/2014
9906	11/7/2012	2/12/2013	5/14/2013	8/12/2013	11/12/2013	2/13/2014	5/14/2014
9922	10/23/2012	2/6/2013	4/12/2013	7/19/2013	10/4/2013	1/14/2014	4/10/2014
9926	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
9961 aka 9961D	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
9967	11/8/2012	2/13/2013	5/8/2013	8/2/2013	11/5/2013	2/20/2014	5/13/2014
9984 aka 9984D	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased	Deceased
9999	Incarcerated	Incarcerated	4/11/2013	7/8/2013	Incarcerated	Incarcerated	Incarcerated