

# List of SCF Overdue Action Items by Worker for EAST JORDAN

12/17/2001

Worker Name	Position ID	Action Item	Last Completed	Due Date	Days Overdue	Client Name	RC Case Id
Dawn Bair		7590					
		6 Month Well Child/CHEC	10/9/01		69	Isaac Hinton	990122
		HSOM Test Results	12/16/01		1	Preston Samu	964846
		Mental Health Assessment	11/9/01		38	Tyson Green	798132
		Mental Health Assessment	9/8/01		100	Bobby Cox	925551
		Mental Health Assessment	12/14/01		3	Preston Samu	964846
					5		
Blaine Clayton		CNDF					
		Initial Health Assessment	11/30/01		17	Alexander Vasquez	1032615
					1		
Linda Harris		CNDM					
		Home-to-Home Book Review	10/31/01		47	Ronnie Chacon	802230
		HSOM Test Results	12/8/01		9	Joseph Chacon	803325
		Mental Health Assessment	11/3/01		44	Jordan Bierly	956762
		Monthly Contact with Provid	10/31/01		47	Ronnie Chacon	802230
		Monthly Contact with Provid	10/31/01		47	Joseph Chacon	803325
		Monthly Contact with Provid	10/31/01		47	Jordan Bierly	956762
		Monthly Contact with Provid	10/31/01		47	Leigh Bierly	956764
		Monthly Home Visit with Fos	10/31/01		47	Ronnie Chacon	802230
		Monthly Home Visit with Fos	10/31/01		47	Joseph Chacon	803325
		Monthly Home Visit with Fos	10/31/01		47	Jordan Bierly	956762
		Monthly Home Visit with Fos	10/31/01		47	Leigh Bierly	956764
					11		
Kellie Lewis		7357					
		Dental Exam	12/14/01		3	Keegan Peery	1030528
		HSOM Test Results	12/14/01		3	Keegan Peery	1030528
		Mental Health Assessment	11/22/01		25	Kelly Fischer	827628
		Mental Health Assessment	10/26/01		52	Jeremy Guyman	960643
		Mental Health Assessment	10/26/01		52	Jordan Rivard	960660
		Mental Health Assessment	12/14/01		3	Keegan Peery	1030528
					6		
Debra McKowen-Withers		TFT1					
		HSOM Test Results	12/9/01		8	Tiffani Ince	883391
					1		
Derek Schwebach		6425					
		Dental Exam	11/28/01		19	Breeanna Bonnell	826457
		Home-to-Home Book Review	9/30/01		78	Tina Gobble	990609
					2		
Brian Wilson		7737					
		Case Review	9/30/01		78	Ruby Velasquez	859780
		Dental Exam	9/12/01		96	Travis (TJ) Christens	1009736
		Dental Exam	11/22/01		25	Markese Hill	1025403
		Dental Exam	11/22/01		25	Joseph Hill	1025592
		Dental Exam	12/1/01		16	Jerimiah Hill	1025670

*Linda Harris  
Not doing  
her job*

12/17/2001

**Children in Care with No Goal  
for EAST JORDAN**

*(children in  
care with no  
goal)*

*This was  
during  
my  
termination  
trial.*

<u>RC ID</u>	<u>Person id</u>	<u>Case Start Dt</u>	<u>Child Name</u>	<u>Worker Name</u>
801265	1217541	10/3/96	Lillian Barrett	Debra McKowen-Withers
1019652	2310447	9/21/01	John Donovan	Debra McKowen-Withers
1019668	2310449	9/21/01	Katarina Donovan	Debra McKowen-Withers
1019661	2310448	9/21/01	David Donovan	Debra McKowen-Withers
932779	2052528	4/26/00	Sterling Gordon	Debra McKowen-Withers
932770	2052526	4/26/00	Amanda Gordon	Debra McKowen-Withers
825310	1254955	5/26/98	Michael Stors	Debra McKowen-Withers
819306	1184681	3/18/98	Jaime Moreno	Derek Schwebach
990609	2065251	3/28/01	Tina Gobble	Derek Schwebach
982625	1223965	3/2/01	Jonathan Gamble	Derek Schwebach
801257	1301108	9/4/91	Dallas Ward	Derek Schwebach
1025704	1237983	10/25/01	Cassandra Maynard	Derek Schwebach
852659	1222368	1/7/99	Angilo Bonnell	Derek Schwebach
1025718	1237984	10/25/01	Makayla Maynard	Derek Schwebach
828006	1236043	5/8/98	Jonathan Market	Derek Schwebach
938048	2038464	6/15/00	Nicholas York	Derek Schwebach
1008519	1237988	8/3/01	William Maynard	Derek Schwebach
826457	1222370	6/2/98	Breeanna Bonnell	Derek Schwebach
922028	1378696	3/16/00	Heather York	Derek Schwebach
799083	1172945	6/27/96	Stephen Collins	Derek Schwebach
997848	1477795	5/17/01	Luis ii Cumpean	Kellie Lewis
997824	1477792	5/17/01	Alexis Cumpean	Kellie Lewis
997784	1202430	5/21/01	Mathew Kunkel	Kellie Lewis
991626	2264336	4/17/01	David Otteson	Kellie Lewis
978460	2234360	1/31/01	Crystal Hunt	Kellie Lewis
960660	2014468	10/10/00	Jordan Rivard	Kellie Lewis
960643	2150230	10/10/00	Jeremy Guyman	Kellie Lewis
1030528	1977320	11/14/01	Keegan Peery	Kellie Lewis
960878	1202165	10/13/00	Angela Vigil	Kellie Lewis
841047	1360422	10/2/98	Jacob Jessup	Kellie Lewis
1015656	2307851	9/12/01	Gabrielle Blair	Kellie Lewis
1015722	2180622	9/12/01	Samantha Blair	Kellie Lewis
1015717	1964267	9/12/01	Braxton Blair	Kellie Lewis
1015696	1964265	9/12/01	Erik jr Blair	Kellie Lewis
827628	1290226	5/14/98	Kelly Fischer	Kellie Lewis
803509	1303376	8/19/93	Christina Martinez	Linda Harris
803325	1178655	2/8/96	Joseph Chacon	Linda Harris
960523	2198429	10/11/00	Kaycey Crouch	Linda Harris
956764	1958993	10/11/00	Leigh Bierly	Linda Harris
802230	1178656	1/22/98	Ronnie Chacon	Linda Harris
956762	1964535	10/11/00	Jordan Bierly	Linda Harris
802315	1302204	8/19/93	Orlando Martinez	Linda Harris
801460	1301314	8/19/93	Nacole Martinez	Linda Harris