



[Official Tribe Name]

[Date]

Legal and Judicial		
	Yes	No
Operates own tribal court		
Hears <i>criminal</i> child welfare matters		
Hears <i>civil</i> child welfare matters		
Written <i>criminal</i> Children's Code Last amended:		
Written <i>civil</i> Children's Code Last amended:		
Offers clear definitions of child abuse and neglect		
Offers procedural guidelines of investigations of complaints		
Court provides notifications to foster parents and relatives		
Who provides notification?		
Civil Children's Code addresses custody rights of parents and TPR		
Civil Children's Code allows for customary adoption		
Legal advocate to provide representation for the following in tribal court:		
• Parents		
• Child		
• Child Welfare staff		
• Relatives		
Tribal CASA or GAL in place		

Additional Comments:

Child Welfare Program Services		
	Yes	No
Title IV-B funding, Part 1		
Tribal IV-B funding, Part 2		
Tribal/state IV-E agreement in place		
If yes, Administrative reimbursement funds		
If yes, Maintenance reimbursement payments		



If yes, Training reimbursement funds		
Tribal Title IV-E development grant completed and Title IV-E plan approved		
Direct Title IV-E program operational		
Operates tribal child welfare program		
<ul style="list-style-type: none"> • Child protection investigations 		
<ul style="list-style-type: none"> • Foster care recruitment 		
<ul style="list-style-type: none"> • Foster placements 		
<ul style="list-style-type: none"> • Permanency planning 		
<ul style="list-style-type: none"> • Case management 		
<ul style="list-style-type: none"> • Adoptions (including customary adoption) 		
<ul style="list-style-type: none"> • Guardianship 		
<ul style="list-style-type: none"> • ICWA 		

Additional Comments:

Family Preservation	
Placement prevention services	
In-home services	
What agency provides prevention or in-home services?	
Family Preservation Policies and procedures in place	

Prevention Services Provided:

CPS Investigations		
CPS Manager Name		
What agency provides investigation services?		
	Yes	No
Risk/safety assessment tool used		
CPS Policies and procedures in place for law enforcement		

ICWA	
ICWA Program Manager	



ICWA program in place		
ICWA Policies and procedures in place		
Tribal/state ICWA agreement in place		
Who makes ICWA intervention decisions?		

Additional Comments:

Resource Families		
Resource Family Manager		
Tribe licenses foster and kinship homes		
License off-reservation		
Licensing standards in place?		
What areas of licensing do codes cover?		
Formal foster recruitment/retention plan in place		
Is foster parent training available? describe		
Provides guardianship/adoption services		
Policies and procedures for adoption/guardianship		
Who is responsible for recruitment and licensing?		

Additional Comments:

Youth Services		
Youth Services Manager		
	Yes	No
Independent living services available for youth? Provided by State/County/Tribe/Other		
Other available services for youth (drop down) - mental health, transitional living, mental, cultural, tutoring, recreation, educational, job training, child care, transportation, food, clothing		