Public Reporting FFY 2013 (July 1, 2013- June 30, 2015)

Name of Early Intervention Program: R3 SUN-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	75.0%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	97.5%	1
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	97.5%	1
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	90.0%	2
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	95.1%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	95.1%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	97.6%	1
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	67.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	60.0%	3
8b IFSPs contain documentation PEA Notification			100%	40.0%	4
8c Transition Conference between 2.6-2.9			100%	40.0%	4
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	91.0%	2
Exit date and Exit Reason (Compliance)			100%	0.0%	4
IFSP Delay Reason			100%	79.0%	2
Entry/Exit Indicators Completed			100%	0.0%	4
Transition Page Completed			100%	75.0%	3

Determination: Needs Intervention

Name of Early Intervention Program: R3 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	100.0%	1
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	71.4%	3
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	68.6%	3
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	28.6%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	80.0%	2
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	85.7%	2
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	85.7%	2
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	80.0%	2
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	52.6%	3
8b IFSPs contain documentation PEA Notification			100%	94.7%	2b
8c Transition Conference between 2.6-2.9			100%	57.9%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	50.0%	3
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race entered	I-TEAMS Database	Compliance	100%	74.0%	3
Exit date and Exit Reason entered			100%	100.0%	1
IFSP Delay Reason Entered			100%	68.0%	3
Entry and Exit indicators complete when children in 6+ months			100%	49.2%	4
Transition Page data entered			100%	14.3%	4

Determination: Needs Intervention

Name of Early Intervention Program: R3 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	92.9%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	86.2%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	89.7%	2
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	44.8%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	82.8%	2
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	93.1%	2
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	100.0%	1
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	59.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	53.8%	3
8b IFSPs contain documentation PEA Notification			100%	30.8%	4
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	76.0%	2
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	80.0%	2
Entry/Exit Indicators entered			100%	13.0%	4
Transition Page Entered			100%	12.5%	4

Determination: Needs Intervention

Name of Early Intervention Program: R4 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	80.4%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes			100%	87.8%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns	Self-Report/ Monitoring	Compliance	100%	85.7%	2
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	36.7%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns			100%	98.0%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?	Self-Report/ Monitoring	Compliance	100%	96.0%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	60.0%	3
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	70.0%	
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented			100%	38.5%	4
8b IFSPs contain documentation PEA Notification	Self-Report/ Monitoring	Compliance	100%	53.8%	3
8c Transition Conference between 2.6-2.9			100%	76.9%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0.0%	4
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race			100%	93.0%	2
Exit date and Exit Reason			100%	25.0%	4
IFSP Delay Reason	I-TEAMS Database	Compliance	100%	74.0%	3
Entry and Exit indicators completed for children in 6+ months			100%	20.0%	4
Transition Page completed			100%	20.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R4 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	90.0%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	76.7%	3
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	50.0%	3
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	20.0%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	73.3%	3
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	96.7%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	100.0%	1
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	68.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	68.8%	3
8b IFSPs contain documentation PEA Notification			100%	81.3%	2
8c Transition Conference between 2.6-2.9			100%	68.8%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	50.0%	3
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	64.0%	3
Entry/Exit Indicators completed			100%	16.3%	4
Transition Page completed			100%	45.5%	4

Determination: Needs Intervention

Name of Early Intervention Program: R4 UCP-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	91.2%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	100.0%	1
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	100.0%	1
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	70.6%	3
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	100.0%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	100.0%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	100.0%	1
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	87.0%	2
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	68.0%	32
8b IFSPs contain documentation PEA Notification			100%	80.0%	22
8c Transition Conference between 2.6-2.9			100%	92%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
	ITEAMS Database	Compliance			
Ethnicity and Race			100%	93.0%	2
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	85.0%	2
Entry/Exit Indicators Entered			100%	60.3%	3
Transition Page Entered			100%	9.1%	4

Determination: Needs Assistance

Name of Early Intervention Program: R9 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	86.5%	3
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved...					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	83.9%	3
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	83.9%	3
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	37.5%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	96.4%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	85.7%	2
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	85.7%	2
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	80.0%	
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	30.4%	4
8b IFSPs contain documentation PEA Notification			100%	39.1%	4
8c Transition Conference between 2.6-2.9			100%	47.8%	4
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0.0%	4
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	83.0%	2
Exit date and Exit Reason (Compliance)			100%	97.0%	1
IFSP Delay Reason			100%	74.0%	3
Entry/Exit indicators completed for children in svc 6+ months			100%	9.4%	4
Transition Page completed			100%	21.4%	4

Determination: Needs Intervention

Name of Early Intervention Program: R9 DYN-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	79.2%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved...					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	81.5%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	100.0%	1
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	29.6%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	100.0%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	100.0%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	100.0%	1
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	74.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	14.3%	4
8b IFSPs contain documentation PEA Notification			100%	14.3%	4
8c Transition Conference between 2.6-2.9			100%	85.7%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0.0%	4
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	57.0%	3
Exit date and Exit Reason (Compliance)			100%	17.0%	4
IFSP Delay Reason			100%	93.0%	2
Entry/Exit Indicators			100%	20.0%	4
Transition Page			100%	42.9%	4

Determination: Needs Intervention

Name of Early Intervention Program: R14 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	75.0%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	90.9%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	95.5%	1
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	45.5%	4
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	86.4%	2
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	100.0%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	95.5%	1
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	50.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	45.5%	4
8b IFSPs contain documentation PEA Notification			100%	36.4%	4
8c Transition Conference between 2.6-2.9			100%	54.5%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0.0%	4
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	63.0%	3
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	88.0%	2
Entry/Exit Indicators			100%	35.7%	4
Transition Page			100%	40.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R14 ESBF-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	83.3%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…	Self-Report/ Monitoring	Compliance			
3:1a IFSPs include Measurable Outcomes			100%	81.0%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	93.7%	2
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	54.0%	3
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	90.7%	2
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	98.1%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	98.1%	1
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	64.0%	3
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	76.5%	2
8b IFSPs contain documentation PEA Notification			100%	64.7%	3
8c Transition Conference between 2.6-2.9			100%	52.9%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	100.0%	1
Exit date and Exit Reason			100%	94.0%	2
IFSP Delay Reason			100%	45.0%	4
Entry/Exit Indicators			100%	79.6%	2
Transition Page			100%	41.7%	4

Determination: Needs Intervention

Name of Early Intervention Program: R19 NRTA-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	95.6%	1
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	82.2%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	95.6%	1
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	75.6%	2
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	97.8%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	86.7%	2
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	97.8%	1
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	95.7%	1
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	84.6%	2
8b IFSPs contain documentation PEA Notification			100%	84.6%	2
8c Transition Conference between 2.6-2.9			100%	96.2%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	94.0%	2
Entry/Exit Indicators			100%	10.3%	4
Transition Page			100%	25.0%	4

Determination: Needs Assistance

Name of Early Intervention Program: R20 ATZ-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 1: Timely Services - % of infants and toddlers with IFSPs who receive the early intervention services on their IFSP in a timely manner.	Self-Report/ Monitoring	Compliance	100%	90.0%	2
Indicator 3 Related Requirements - IFSPs include outcomes (or statements of measurable results) that are expected to be achieved…					
3:1a IFSPs include Measurable Outcomes	Self-Report/ Monitoring	Compliance	100%	89.5%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			100%	89.5%	2
3.2. Does the IFSP contain a statement of present levels of development for all developmental areas?			100%	84.2%	2
Indicator 4 Related Requirements					
4.1 IFSPs contain family directed assessments that include the family's resources, priorities, concerns	Self-Report/ Monitoring	Compliance	100%	100.0%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			100%	100.0%	1
4.3 Documentation that the contents of the IFSP have been fully explained to the parents and that PWN was given prior to the initiation or change in services			100%	100.0%	1
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	78.6%	2
Indicator 8 : Early Childhood Transition					
8a IFSPs with Transition Steps and Services documented	Self-Report/ Monitoring	Compliance	100%	0.0%	4
8b IFSPs contain documentation PEA Notification			100%	92.9%	2
8c Transition Conference between 2.6-2.9			100%	42.9%	4
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into ITEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	62.0%	3
Exit date and Exit Reason			100%	8.0%	4
IFSP Delay Reason			100%	73.0%	3
Entry/Exit Indicators			100%	37.5%	4
Transition Page			100%	75.0%	2

Determination: Needs Intervention

Name of Early Intervention Program: R1 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	83%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	69%	3
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons	I-TEAMS Database	Compliance	100%	56%	3
Child Entry/Exit Indicators			100%	24.49%	4
Transition			100%	0.00%	4

Determination: Needs Intervention

Name of Early Intervention Program: R1 UCP-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	79%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0%	4
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	95%	1
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons	I-TEAMS Database	Compliance	100%	71%	3
IFSP Services - Planned and Actual Start Dates			100%	62.3%	3
Transition Page Entered			100%	10.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R2 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7: 45 Day Timeline	I-TEAMS Database	Compliance	100%	95%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	78%	2
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons	I-TEAMS Database	Compliance	100%	89%	2
Entry/Exit indicators			100%	39.6%	4
Transition Page Completed			100%	33.3%	4

Determination: Needs Intervention

Name of Early Intervention Program: R2 SUN-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	71.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	91.0%	2
Exit date and Exit Reason			100%	0.0%	4
IFSP Delay Reasons	I-TEAMS Database	Compliance	100%	72.0%	3
IFSP Services - Planned and Actual Start Dates			100%	53.8%	3
Transition Page Entered			100%	75.0%	2

Determination: Needs Intervention

Name of Early Intervention Program: R2 UCP-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	82.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	96.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason	I-TEAMS Database	Compliance	100%	76.0%	2
Child Entry/Exit Indicators Entered			100%	69.4%	3
Transition Page Entered			100%	0.0%	4

Determination: Needs Assistance

Name of Early Intervention Program: R5 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	74.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	64.0%	3
Exit date and Exit Reason			100%	86.0%	2
IFSP Delay Reason	I-TEAMS Database	Compliance	100%	44.0%	4
Entry/Exit Indicators Entered			100%	8.7%	4
Transition Pages Entered			100%	20.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R5 RISE-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	97.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	68.0%	3
Exit date and Exit Reason			100%	100.0%	1
IFSP delay Reason	I-TEAMS Database	Compliance	100%	92.0%	2
Entry/Exit Indicators			100%	56.9%	3
Transition Page			100%	12.5%	4

Determination: Needs Intervention

Name of Early Intervention Program: R5 SWHD-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	83.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	43.0%	4
Exit date and Exit Reason			100%	100.0%	1
IFSP delay Reason	I-TEAMS Database	Compliance	100%	82.0%	3
Entry/Exit Indicators			100%	15.5%	4
Transition Page			100%	50.0%	3

Determination: Needs Intervention

Name of Early Intervention Program: R6 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	78.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	66.7%	3
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	88.7%	2
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	37.0%	4
IFSP Delay Reason			100%	71.0%	3
Entry/Exit Indicators			100%	19.6%	4
Transition Page			100%	9.5%	4

Determination: Needs Intervention

Name of Early Intervention Program: R6 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	82.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	83.0%	2
Entry/Exit Indicators			100%	22.0%	4
Timely Data			100%	0.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R6 DYN-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	67.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	0.0%	4
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	90.0%	3
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			100%	96.0%	1
Entry/Exit Indicators			100%	100%	1
Transition Page			100%	40.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R7 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	77%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race	I-TEAMS Database	Compliance	100%	70%	3
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reason			100%	65%	3
Entry/Exit Indicators			100%	46%	4
Transition Page			100%	50%	3

Determination: Needs Intervention

Name of Early Intervention Program:　R7 RISE-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	86.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	91.0%	2
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	60.0%	3
Entry/Exit Indicators			100%	62.1%	3
Transition Page			100%	25.0%	4

Determination: Needs Intervention

Name of Early Intervention Program:　R8 ACT-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	73.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	80.0%	2
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	67.0%	3
Entry/Exit Indicators			100%	46.0%	4
Transition Page			100%	28.6%	4

Determination: Needs Intervention

Name of Early Intervention Program: R8 RISE-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	96.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	88.0%	2
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	83.0%	2
Entry/Exit Indicators			100%	64.4%	3
Transition Page			100%	14.3%	4

Determination: Needs Intervention

Name of Early Intervention Program: R10 HCEIP-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	95.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	96.0%	1
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	89.0%	2
Exit/Entry Indicators			100%	85.9%	2
Transition Page			100%	0.0%	4

Determination: Needs Assistance

Name of Early Intervention Program: R11 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	68.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Table 1 Ethnicity and Race			100%	85.0%	2
Table 3 Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	92.0%	2
Entry/Exit Indicators			100%	60.0%	3
Transition Page			100%	0.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R11 ESBF-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	72.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	97.0%	1
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	90.0%	2
IFSP Delay Reason			100%	63.0%	3
Entry/Exit Indicators			100%	52.9%	3
Transition Page			100%	25.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R12 CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	58.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	40.0%	4
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	92.0%	2
IFSP Services - Planned and Actual Start Dates			100%	19.0%	4
Timely Data			100%	20.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R13 ESBF-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	65.0%	3
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	88.0%	2
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	62.0%	3
Entry/Exit Indicators			100%	16.7%	4
Transition Page			100%	25.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R16-CFR-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	76.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	97.0%	1
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	50.0%	3
Entry/Exit Indicators			100%	28.1%	4
Transition Page			100%	0.0%	4

Determination: Needs Intervention

Name of Early Intervention Program: R17 HUM-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	100.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason	I-TEAMS Database	Compliance	100%	100.0%	1
IFSP Delay Reason			100%	100.0%	1
Entry/Exit Indicators			100%	100.0%	1
Transition Page			100%	0.0%	4

Determination: Needs Assistance

Name of Early Intervention Program: R18 NTS-SSS-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	92.0%	2
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason	I-TEAMS Database	Compliance	100%	92.0%	2
Entry/Exit Indicators			100%	93.3%	2
Transition Page			100%	12.5%	4

Determination: Needs Assistance

Name of Early Intervention Program: R21 TLC-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	100.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason	I-TEAMS Database	Compliance	100%	100.0%	1
Entry/Exit Indicators			100%	84.6%	2
Transition Page			100%	100.0%	1

Determination: Meets Requirements

Name of Early Intervention Program: R22 GIB-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Total
Indicator 7 45 Day Timeline	I-TEAMS Database	Compliance	100%	95.0%	1
Indicator 10 Written Complaints	Dispute Resolution	Compliance	100%	100.0%	1
Indicator 14: Timely and Accurate Data Entry into I-TEAMS					
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	25.0%	4
IFSP Delay Reasons	I-TEAMS Database	Compliance	100%	100.0%	1
Entry/Exit Indicators			100%	60.0%	3
Transition Page			100%	60.0%	3

Determination: Needs Intervention