

FFY 2014  
(July 1, 2014 – June 30, 2015)

# Arizona Early Intervention Program

## *EIP Public Reporting Matrices*

Per 34 C.F.R. § 303.702(b)(A)(i)(A) Public Reporting: The State must report annually to the public on the performance of each Early Intervention Program(EIP) located in the State on the targets in the State's performance plan as soon as practicable but no later than 120 days following the State's submission of its annual performance report. This document contains the most recently available data on each EIP in the State for FFY 2014.

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 1 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	32.14%	4
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	95%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	79.41%	2
8b IFSPs contain documentation PEA Notification			100%	93.94%	2
8c Transition Conference between 2.6-2.9			100%	97.06%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	83.2%	2
IFSP Delay Reason			100%	97.7%	1
Entry Indicators			100%	35.63%	4
Transition Page Completed			100%	89	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					22
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 1 Early Intervention Program with UCP

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	80%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	85%	2
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	93.48%	2
8b IFSPs contain documentation PEA Notification			100%	90.91%	2
8c Transition Conference between 2.6-2.9			100%	95.24%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	77.69%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	33.33%	4
Transition Page Completed			100%	90%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					22
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 2 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	21.43%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	96%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	85.71%	2
8b IFSPs contain documentation PEA Notification			100%	85.71%	2
8c Transition Conference between 2.6-2.9			100%	95.24%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	77.69%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	37.78%	4
Transition Page Completed			100%	78%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation	Full Master Teams			1
Subtotal					20
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.7</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 2 Early Intervention Program with Sunrise

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	66.67%	3
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	89%	2
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	85.71%	2
8b IFSPs contain documentation PEA Notification			100%	79.71%	2
8c Transition Conference between 2.6-2.9			100%	80%	3
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	91.18%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	31.07%	4
Transition Page Completed			100%	78%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	1 with findings	2
<b>Practices:</b>					
PROFESSIONAL DEVELOPMENT, QUALITY AND MASTER TEAMS PARTICIPATION	AZEIP TRAINING DOCUMENTATION	FULL MASTER TEAMS			1
Subtotal					25
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.1</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

**Region 2 Early Intervention Program with UCP**

**Determination: Needs Assistance**

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	95%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	72%	3
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	94.74%	1
8b IFSPs contain documentation PEA Notification			100%	87.5%	2
8c Transition Conference between 2.6-2.9			100%	92.31%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	79.78%	2
IFSP Delay Reason			100%	98.04%	1
Entry Indicators			100%	27.45%	4
Transition Page Completed			100%	87%	2
<b>618 Data</b>					
Written Complaints No Complaint = 100%, then subtract 25% for each written complaint with findings	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					22
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 3 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	97%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	72.38%	3
IFSP Delay Reason			100%	98.11%	1
Entry Indicators			100%	30.19%	4
618 Data					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	Yes (1)	2
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation	Full Master Teams			1
Subtotal					12
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 3 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	86%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	96%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	9.52%	4
618 Data					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	Yes (1)	2
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation	Partial Master Teams			2
<b>Practices:</b>					
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+



Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 3 Early Intervention Program with Sunrise

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	86%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	68.6%	3
IFSP Delay Reason			100%	98.51%	1
Entry Indicators			100%	41.79%	4
<b>618 Data</b>					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	None	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
<b>Practices:</b>					
Subtotal					12
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance for FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 4 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	97%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	58.82%	3
IFSP Delay Reason			100%	97.96%	1
Entry Indicators			100%	40.82%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 4 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	94%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	22.22%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial Team through Master Teams	2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 4 Early Intervention Program with UCP

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	97%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	57.65%	3
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	22.22%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 5 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	97%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	54.22%	3
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	21.21%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 5 Early Intervention Program with Rise

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	94%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	93.59%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	30.23%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					10
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.7</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 5 Early Intervention Program with SWHD

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	96.43%	1
IFSP Delay Reason			100%	98.08%	1
Entry Indicators			100%	32.69%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation	Full Team through Master Teams			1
Subtotal					9
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.5</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 6 Early Intervention Program with ACT

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	85%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	53.45%	3
IFSP Delay Reason			100%	93.88%	2
Entry Indicators			100%	16.33%	4
618 Data					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	Yes (3)	4
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial Master Teams	2
<b>Practices:</b>					
Subtotal					17
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+



Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 6 Early Intervention Program with CFR

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	96%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	99.12%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	40.54%	4
618 Data					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	None	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			No Master Teams	3
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 6 Early Intervention Program with Dynamite

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	83.59%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	15.38%	4
618 Data					
Written Complaints with Findings	Dispute Resolution	Compliance	100%	None	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial Master Teams	2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.2</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 7 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	98%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	78.23%	2
IFSP Delay Reason			100%	98.73%	1
Entry Indicators			100%	39.24%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					10
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
<b>Meets Requirements</b>	1.0-1.2
<b>Needs Assistance</b>	1.3-2.0
<b>Needs Intervention</b>	2.1-3.5
<b>Needs Significant Intervention</b>	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 7 Early Intervention Program with Rise

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	92.81%	2
IFSP Delay Reason			100%	98.15%	1
Entry Indicators			100%	40.74%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					10
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.7</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 8 Early Intervention Program with ACT

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	60%	3
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	98%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	71.43%	3
8b IFSPs contain documentation PEA Notification			100%	72.73%	3
8c Transition Conference between 2.6-2.9			100%	64.71%	3
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	98.85%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	33.33%	4
Transition Page Completed			100%	81%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			No Master Teams	3
Subtotal					26
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.2</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 8 Early Intervention Program with Dynamite

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	94.12%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	94%	2
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	62.5%	3
8b IFSPs contain documentation PEA Notification			100%	87.5%	2
8c Transition Conference between 2.6-2.9			100%	50%	3
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	57.33%	3
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	24%	4
Transition Page Completed			100%	97%	1
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					24
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 8 Early Intervention Program with Rise

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	94.44%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	97%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	61.54%	3
8b IFSPs contain documentation PEA Notification			100%	54.55%	3
8c Transition Conference between 2.6-2.9			100%	82%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	93.67%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	36.96%	4
Transition Page Completed			100%	65%	3
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					24
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 9 Early Intervention Program with ACT

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	85%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	80.92%	2
IFSP Delay Reason			100%	97.56%	1
Entry Indicators			100%	32.93%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Team through Master Teams	1
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+



Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 9 Early Intervention Program with Dynamite

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	88%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	73.95%	3
IFSP Delay Reason			100%	94.12%	2
Entry Indicators			100%	41.18%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial Team through Master Teams	2
Subtotal					14
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.3</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 10 Early Intervention Program with HCEI

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	84.21%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	100%	1
8b IFSPs contain documentation PEA Notification			100%	100%	1
8c Transition Conference between 2.6-2.9			100%	88.89%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	20.69%	4
Transition Page Completed			100%	96%	1
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full team through Master Teams	1
Subtotal					20
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.6</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 11 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	77.78%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	75%	2
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	73.3%	2
8b IFSPs contain documentation PEA Notification			100%	80%	3
8c Transition Conference between 2.6-2.9			100%	66.67%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	92.31%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	27.27%	4
Transition Page Completed			100%	78%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					24
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 11 Early Intervention Program with ESBF

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	86%	3
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	87.5%	3
8b IFSPs contain documentation PEA Notification			100%	80%	2
8c Transition Conference between 2.6-2.9			100%	68.75%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	98.33%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	22.73%	4
Transition Page Completed			100%	92%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					26
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.2</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 12 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	75%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	89%	2
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	75%	2
8b IFSPs contain documentation PEA Notification			100%	93.33%	2
8c Transition Conference between 2.6-2.9			100%	81.25%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	88.52%	2
IFSP Delay Reason			100%	94.74%	1
Entry Indicators			100%	15.79%	4
Transition Page Completed			100%	78%	2
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					23
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.9</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 12 Early Intervention Program with Dynamite

Determination: Needs Intervention

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	68.75%	3
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	83.33%	2
8b IFSPs contain documentation PEA Notification			100%	80.00%	2
8c Transition Conference between 2.6-2.9			100%	25.00%	4
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	87.14%	2
IFSP Delay Reason			100%	100.00%	1
Entry Indicators			100%	31.58%	4
Transition Page Completed			100%	59.00%	3
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					26
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.2</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 13 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	78%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	20%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation	Partial team through Master Teams			2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 13 Early Intervention Program with ESBF

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	81%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	97.33%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	25.81%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+



Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 14 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	82%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	91.04%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	15.38%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					12
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 14 Early Intervention Program with ESBF

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	76%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	98.21%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	28.57%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.7</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 15 Early Intervention Program with Dynamite

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	74%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	62.5%	3
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	30.56%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full team through Master Teams	1
Subtotal					12
Divided by Number of Measures					6
<b>Final Score</b>					<b>2.0</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 16 Early Intervention Program with CFR

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	90%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	98.29%	1
IFSP Delay Reason			100%	95.65%	1
Entry Indicators			100%	32.61%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial team through Master Teams	2
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 17 Early Intervention Program with Hummingbird

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	0%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full team through Master Teams	1
Subtotal					9
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.5</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

**Program Determination FFY 2014 (July 1, 2014- June 30, 2015)**

**Region 18 Early Intervention Program with NTS**

**Determination: Needs Assistance**

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	85.71%	2
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	72.22%	3
8b IFSPs contain documentation PEA Notification			100%	64.71%	3
8c Transition Conference between 2.6-2.9			100%	66.67%	3
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	0%	4
Transition Page Completed			100%	63%	3
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full Master Teams	1
Subtotal					23
Divided by Number of Measures					12
<b>Final Score</b>					<b>1.9</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 19 Early Intervention Program with NRTA

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	98.77%	1
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	21.43%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			No team through Master Teams	3
Subtotal					9
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.5</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>Yes</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 20 Early Intervention Program with A to Z

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	80%	2
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	76.4%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	26.6%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Full team through Master Teams	1
Subtotal					11
Divided by Number of Measures					6
<b>Final Score</b>					<b>1.8</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+



Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 21 Early Intervention Program with TLC

Determination: Needs Assistance

	Data Source	Indicator Type	FFY 2014 APR Target	EIP Performance	Score
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	80%	2
IFSP Delay Reason			100%	100%	1
Entry Indicators			100%	0%	4
618 Data					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
Subtotal					9
Divided by Number of Measures					5
<b>Final Score</b>					<b>1.8</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+

Program Determination FFY 2014 (July 1, 2014- June 30, 2015)

Region 21 Early Intervention Program with GIB

Determination: Needs Intervention

100% (117%*)	Data Source	Indicator Type	FFY 2014APR Target	EIP Performance	Score
<b>Indicator 1: Timely Services -</b>					
Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 7: 45 Day Timeline</b>					
Indicator 7 45 Day Timeline	ITEAMS Database	Compliance	100%	100%	1
Related Requirement: Prior Written Notice Provided at Initial IFSP	Self-Report/Monitoring	Compliance	100%	100%	1
<b>Indicator 8 : Early Childhood Transition</b>					
8a IFSPs with Transition Steps and Services documented	Self-Report/Monitoring	Compliance	100%	15.79%	4
8b IFSPs contain documentation PEA Notification			100%	42.11%	4
8c Transition Conference between 2.6-2.9			100%	52.63%	3
<b>Indicator 14: Timely and Accurate Data Entry into ITEAMS</b>					
Ethnicity and Race (Compliance)	I-TEAMS Database	Compliance	100%	100%	1
IFSP Delay Reason			100%	93.33%	2
Entry Indicators			100%	13.33%	4
Transition Page Completed			100%	32%	4
<b>618 Data</b>					
Written Complaints	Dispute Resolution	Compliance	100%	100%	1
<b>Practices:</b>					
Professional Development, Quality and Master Teams Participation	AzEIP Training Documentation			Partial Master Teams	2
Subtotal					28
Divided by Number of Measures					12
<b>Final Score</b>					<b>2.3</b>
<b>This EIP has continuing noncompliance from FFY2013</b>					<b>No</b>

Determination Key	Final Score
Meets Requirements	1.0-1.2
Needs Assistance	1.3-2.0
Needs Intervention	2.1-3.5
Needs Significant Intervention	3.6+