

FFY 2013 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 2013.

Name of Early Intervention Program: R3 SUN-DDD-ASDB	Data Source and location	Indicator Type	APR Target for FFY 2103	EIP Performance	Score
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	Score
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%	2
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	Score
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...	Self-Report/ Monitoring	Compliance			
3:1a IFSPs include Measurable Outcomes			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	Score
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	Self-Report/ Monitoring	Compliance	100%	87.8%	2
3:1c IFSP outcomes are reflective of the parent's resources, priorities, and concerns			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	Self-Report/ Monitoring	Compliance	100%	98.0%	1
4.2 Documentation of services necessary to meet child needs, including frequency, duration and intensity?			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	Self-Report/ Monitoring	Compliance	100%	38.5%	4
8b IFSPs contain documentation PEA Notification			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	I-TEAMS Database	Compliance	100%	93.0%	2
Exit date and Exit Reason			100%	25.0%	4
IFSP Delay Reason			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	Score
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	Score
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	Score
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	Score
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	Score
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	Score
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	Score
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	Score
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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	69%	3
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	95%	1
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	78%	2
Exit date and Exit Reason			100%	100%	1
IFSP Delay Reasons			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	91.0%	2
Exit date and Exit Reason			100%	0.0%	4
IFSP Delay Reasons			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	96.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	64.0%	3
Exit date and Exit Reason			100%	86.0%	2
IFSP Delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	68.0%	3
Exit date and Exit Reason			100%	100.0%	1
IFSP delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	43.0%	4
Exit date and Exit Reason			100%	100.0%	1
IFSP delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	88.7%	2
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	91.0%	2
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	80.0%	2
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	88.0%	2
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	96.0%	1
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Table 1 Ethnicity and Race			100%	85.0%	2
Table 3 Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	97.0%	1
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	40.0%	4
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	88.0%	2
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	97.0%	1
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	100.0%	1
IFSP Delay Reason			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	Score
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	I-TEAMS Database	Compliance			
Ethnicity and Race			100%	100.0%	1
Exit date and Exit Reason			100%	25.0%	4
IFSP Delay Reasons			100%	100.0%	1
Entry/Exit Indicators			100%	60.0%	3
Transition Page			100%	60.0%	3

Determination: Needs Intervention