



FFY 2016

(July 1, 2016 – June 30, 2017)

Arizona Early Intervention Program

Annual Early Intervention Program Determinations

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Introduction

Each year, the Arizona Department of Economic Security (ADES), Division of Developmental Disabilities (DDD), Arizona Early Intervention Program (AzEIP), makes a determination whether each Early Intervention Program (1) meets requirements, (2) needs assistance, (3) needs intervention, or (4) needs substantial intervention in meeting the requirements of Part C of the Individuals with Disabilities Education Act (IDEA), according to C.F.R. §303.702,. For Federal Fiscal Year (FFY) 2016, this covers the reporting period July 1, 2016 through June 30, 2017.

Local Early Intervention Program (EIP) determinations are required on an annual basis. An EIP consists of one contracted early intervention agency, the Division of Developmental Disabilities (DDD) area, and Arizona School for the Deaf and Blind (ASDB) region. AzEIP must consider several sources of data and information to complete the annual determination including: State Performance Plan/Annual Performance Report indicators, monitoring data, timely and accurate data entry, dispute resolution, and corrections of previously identified noncompliance. AzEIP may also consider performance data and other available information, such as the history, nature, and length of time of reported noncompliance, and evidence of correction, including progress towards full compliance, if applicable.

Determination Scoring

Distribution of program determinations are provided in the charts on the following pages. Determination scores are inversely related to determination rating category. Programs that are highly compliant have lower determination scores and programs with more findings of noncompliance have higher determination scores. A low determination score of 1.00 to 1.39 indicates a program that Meets Requirements (color coded green) whereas a high determination score of 2.30 or more indicates a Program that Needs Significant Intervention (color coded red).

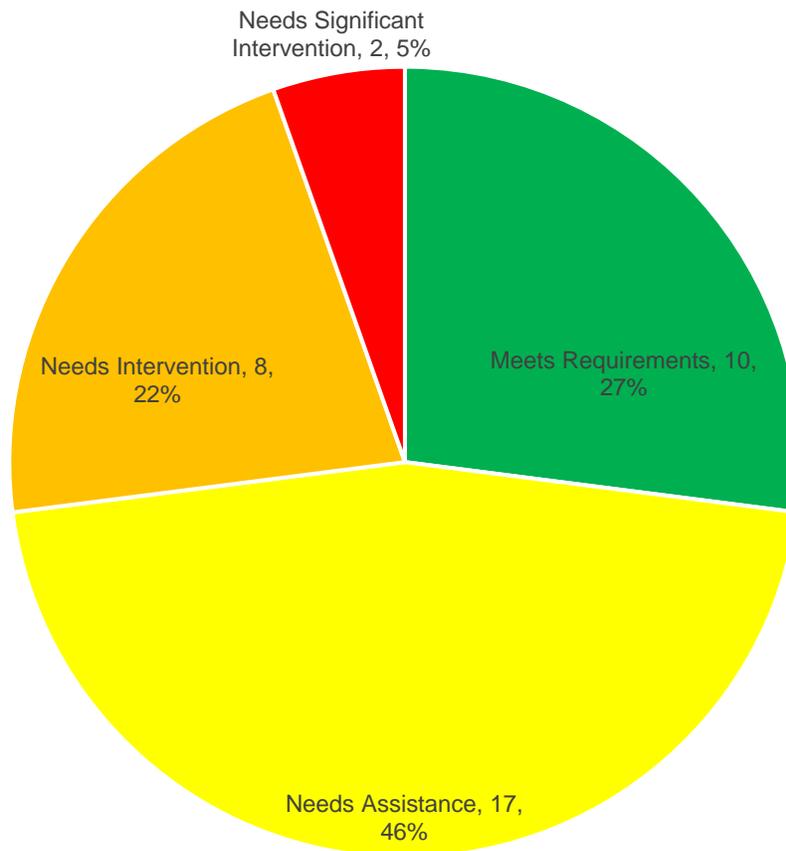
Determination Measures:	Measurement	Points
Compliance	100% compliance	1
	99-90% compliance	2
	89-80% compliance	3
	79% and below	4
Dispute Resolution	No written complaints or no findings of noncompliance	1
	1 written complaint with findings of noncompliance	2
	2 written complaints with findings of noncompliance	3
	3 + formal, written complaints with findings of noncompliance	4
Correction of Noncompliance	Compliance or timely correction of noncompliance from previous federal fiscal year	1
	Subsequently corrected previous continuing noncompliance	2
	Continuing noncompliance less than 2 years	3
	Continuing noncompliance for 2 years or more	4

Determination Key	Final Score
Meets Requirements	1.00-1.39
Needs Assistance	1.40-1.99
Needs Intervention	2.00-2.29
Needs Significant Intervention	2.30+

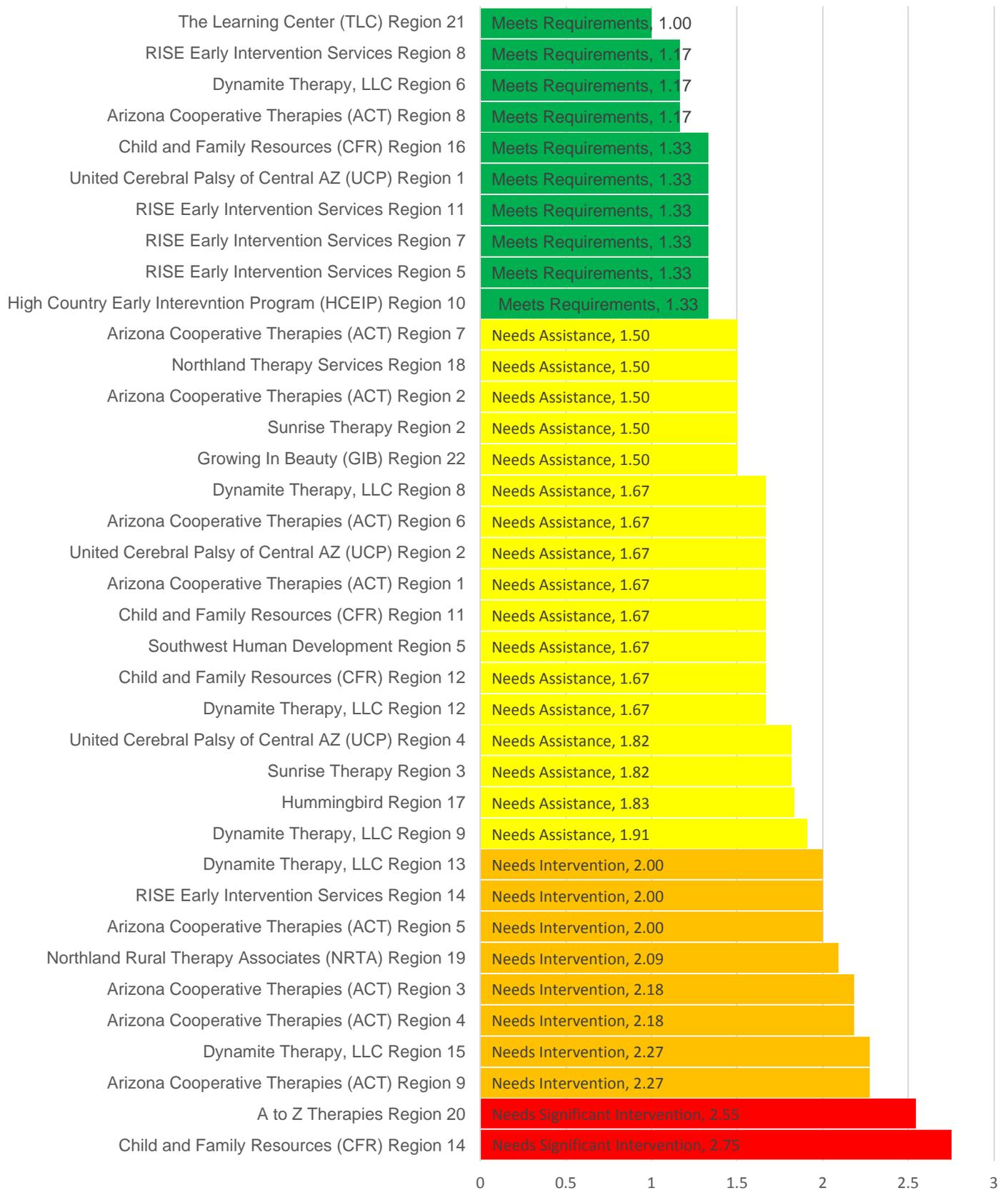
Summary of Determinations

AzEIP recognizes efforts made by local early intervention programs to implement and improve procedures and practices to ensure and maintain compliance in these areas and provide quality early intervention services for all children and families. Distribution of program determinations are provided in the following charts.

Early Intervention Programs by Category



Determinations by Early Intervention Program



Summary of Determinations Table

Early Intervention Program	Determination Category	Determination	Change from Last Year
A to Z Therapies Region 20	Needs Significant Intervention	2.55	No Change
Arizona Cooperative Therapies (ACT) Region 1	Needs Assistance	1.67	Improved
Arizona Cooperative Therapies (ACT) Region 2	Needs Assistance	1.50	No Change
Arizona Cooperative Therapies (ACT) Region 3	Needs Intervention	2.18	Lowered
Arizona Cooperative Therapies (ACT) Region 4	Needs Intervention	2.18	No Change
Arizona Cooperative Therapies (ACT) Region 5	Needs Intervention	2.00	Lowered
Arizona Cooperative Therapies (ACT) Region 6	Needs Assistance	1.67	No Change
Arizona Cooperative Therapies (ACT) Region 7	Needs Assistance	1.50	Improved
Arizona Cooperative Therapies (ACT) Region 8	Meets Requirements	1.17	Improved
Arizona Cooperative Therapies (ACT) Region 9	Needs Intervention	2.27	Lowered
Child and Family Resources (CFR) Region 11	Needs Assistance	1.67	No Change
Child and Family Resources (CFR) Region 12	Needs Assistance	1.67	Improved
Child and Family Resources (CFR) Region 14	Needs Significant Intervention	2.75	Lowered
Child and Family Resources (CFR) Region 16	Meets Requirements	1.33	Significantly Improved
Dynamite Therapy Region 12	Needs Assistance	1.67	Improved
Dynamite Therapy Region 13	Needs Intervention	2.00	N/A
Dynamite Therapy Region 15	Needs Intervention	2.27	No Change
Dynamite Therapy Region 6	Meets Requirements	1.17	Significantly Improved
Dynamite Therapy Region 8	Needs Assistance	1.67	No Change
Dynamite Therapy Region 9	Needs Assistance	1.91	No Change
Growing in Beauty Region 22	Needs Assistance	1.50	No Change
High Country Early Intervention Program (HCEIP) Region 10	Meets Requirements	1.33	Improved
Hummingbird Region 17	Needs Assistance	1.83	No Change
Northland Rural Therapy Associates (NRTA) Region 19	Needs Intervention	2.09	Significantly Lowered
Northland Therapy Services Region 18	Needs Assistance	1.50	No Change
RISE Early Intervention Region 11	Meets Requirements	1.33	N/A

Early Intervention Program	Determination Category	Determination	Change from Last Year
RISE Early Intervention Region 14	Needs Intervention	2.00	N/A
RISE Early Intervention Region 5	Meets Requirements	1.33	Improved
RISE Early Intervention Region 7	Meets Requirements	1.33	Significantly Improved
RISE Early Intervention Region 8	Meets Requirements	1.17	Improved
Southwest Human Development (SWHD) Region 5	Needs Assistance	1.67	No Change
Sunrise Therapy Region 2	Needs Assistance	1.50	No Change
Sunrise Therapy Region 3	Needs Assistance	1.82	Improved
The Learning Center for Families (TLC) Region 21	Meets Requirements	1.00	No Change
United Cerebral Palsy (UCP) Region 1	Meets Requirements	1.33	Significantly Improved
United Cerebral Palsy (UCP) Region 2	Needs Assistance	1.67	No Change
United Cerebral Palsy (UCP) Region 4	Needs Assistance	1.82	Improved

Determinations by Local Early Intervention Programs

The following pages include the annual determinations of the 37 local EIPs serving Arizona across 22 regions during FFY 2016. Each EIP has received a letter that includes the following data tables for their annual determinations.

A to Z Therapies

Early Intervention Program A to Z Therapies Region 20

DDD Unit: DDD North ASDB Unit: North Central

FFY 2016 Overall Determination: Needs Significant Intervention

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	96.88%	2
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	94.44%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	86.67%	3
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	66.67%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	61.54%	4
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	94.35%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	83.10%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	87.30%	3

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	1 Finding of Noncompliance	2
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2

Subtotal				28
Divided by the Number of Measures				11
Final Score				2.55

Arizona Cooperative Therapies (ACT)

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 1

DDD Unit: DDD West ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.16%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	4 Findings of Noncompliance	4
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 2

DDD Unit: DDD Central

ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	92.59%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.30%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	94.51%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				9
Divided by the Number of Measures				6
Final Score				1.50

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 3

DDD Unit: DDD West ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Intervention

Category Change from Last Year: Lowered

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	96.88%	2
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	91.84%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	95.35%	2
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	72.09%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	88.37	3
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	94.90%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	89.78%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	94.89%	2

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	1 Finding of Noncompliance	2
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				24
Divided by the Number of Measures				11
Final Score				2.18

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 4
 DDD Unit: DDD Central ASDB Unit: Desert Valley
 FFY 2016 Overall Determination: Needs Intervention
 Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	75.56%	4
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	84.21%	3
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	92.11%	2
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	81.08%	3
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	94.59%	2
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.26%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	92.24%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	87.50%	3

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				24
Divided by the Number of Measures				11
Final Score				2.18

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 5
 DDD Unit: DDD Central ASDB Unit: Desert Valley
 FFY 2016 Overall Determination: Needs Intervention
 Category Change from Last Year: Lowered

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	86.67%	3
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.41%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	72.29%	4
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	12
			Divided by the Number of Measures	6
			Final Score	2.00

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 6

DDD Unit: DDD West ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	86.57%	3
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.53%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	91.45%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 7

DDD Unit: DDD East ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	98.25%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.38%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	94.90%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				9
Divided by the Number of Measures				6
Final Score				1.50

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 8

DDD Unit: DDD East ASDB Unit: Southeast

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	7
			Divided by the Number of Measures	6
			Final Score	1.17

Early Intervention Program Arizona Cooperative Therapies (ACT) Region 9

DDD Unit: DDD East ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Intervention

Category Change from Last Year: Lowered

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	73.77%	4
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	95.83%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	88.37%	3
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	74.36%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	94.87%	2
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	96.94%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	96.81%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	85.34%	3

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	25
			Divided by the Number of Measures	11
			Final Score	2.27

Child and Family Resources (CFR)

Early Intervention Program Child and Family Resources (CFR) Region 11

DDD Unit: DDD South

ASDB Unit: Southeast

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	83.33%	3
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	88.14%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Child and Family Resources (CFR) Region 12

DDD Unit: DDD South

ASDB Unit: Southeast

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	50.00%	4
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	90.57%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Child and Family Resources (CFR) Region 14
 DDD Unit: DDD South ASDB Unit: Southeast
 FFY 2016 Overall Determination: Needs Significant Intervention
 Category Change from Last Year: Lowered

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	50.00%	4
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	75.00%	4
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	No children requiring transition during monitoring period	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	No children requiring transition during monitoring period	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	No children requiring transition during monitoring period	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	83.64%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	56.25%	4

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	3 Findings of Noncompliance	4
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				22
Divided by the Number of Measures				8
Final Score				2.75

Early Intervention Program Child and Family Resources (CFR) Region 16

DDD Unit: DDD South

ASDB Unit: Southeast

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Significantly Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.37%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.37%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	8
			Divided by the Number of Measures	6
			Final Score	1.33

Dynamite Therapy, LLC

Early Intervention Program Dynamite Therapy, LLC Region 6

DDD Unit: DDD West ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Significantly Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	90.91%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
			Subtotal	7
			Divided by the Number of Measures	6
			Final Score	1.17

Early Intervention Program Dynamite Therapy, LLC Region 8
 DDD Unit: DDD East ASDB Unit: Southeast
 FFY 2016 Overall Determination: Needs Assistance
 Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	96.77%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.78%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	1 Finding of Noncompliance	2
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Dynamite Therapy, LLC Region 9
 DDD Unit: DDD East ASDB Unit: Desert Valley
 FFY 2016 Overall Determination: Needs Assistance
 Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	89.09%	3
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	100%	1
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	69.44%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	97.06%	2
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.63%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	96.55%	2
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	92.86%	2

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	21
			Divided by the Number of Measures	11
			Final Score	1.91

Early Intervention Program Dynamite Therapy, LLC Region 12
 DDD Unit: DDD South ASDB Unit: Southeast
 FFY 2016 Overall Determination: Needs Assistance
 Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	94.44%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.75%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	90.48%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program Dynamite Therapy, LLC Region 13
 DDD Unit: DDD South ASDB Unit: Southeast
 FFY 2016 Overall Determination: Needs Intervention
 Category Change from Last Year: N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	97.44%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.17%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	98.51%	2
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	77.97%	4
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	N/A	1

			Subtotal	12
			Divided by the Number of Measures	6
			Final Score	2.00

Early Intervention Program Dynamite Therapy, LLC Region 15
 DDD Unit: DDD South ASDB Unit: Southeast
 FFY 2016 Overall Determination: Needs Intervention
 Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	84.62%	3
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	77.78%	4
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	100%	1
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	59.09%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	81.82%	3
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	95.40%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	85.00%	3

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	25
			Divided by the Number of Measures	11
			Final Score	2.27

Growing In Beauty (GIB)

Early Intervention Program Growing In Beauty (GIB) Region 22

DDD Unit: DDD North ASDB Unit: Eastern Highlands

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.92%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	92.00%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	9
			Divided by the Number of Measures	6
			Final Score	1.50

High Country Early Intervention Program (HCEIP)

Early Intervention Program High Country Early Intervention Program (HCEIP) Region 10

DDD Unit: DDD North ASDB Unit: North Central

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	97.73%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	91.58%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				8
Divided by the Number of Measures				6
Final Score				1.33

Hummingbird

Early Intervention Program Hummingbird Region 17

DDD Unit: DDD North ASDB Unit: North Central

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	85.00%	3
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	66.67%	4
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	11
			Divided by the Number of Measures	6
			Final Score	1.83

Northland Rural Therapy Associates (NRTA)

Early Intervention Program Northland Rural Therapy Associates (NRTA) Region 19

DDD Unit: DDD North ASDB Unit: North Central

FFY 2016 Overall Determination: Needs Intervention

Category Change from Last Year: Significantly Lowered

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	100%	1
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	73.33%	4
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	58.33%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	75.00%	4
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.73%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	91.23%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	93.44%	2

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				23
Divided by the Number of Measures				11
Final Score				2.09

Northland Therapy Services

Early Intervention Program Northland Therapy Services Region 18

DDD Unit: DDD North ASDB Unit: North Central

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	95.65%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	89.80%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				9
Divided by the Number of Measures				6
Final Score				1.50

RISE Early Intervention Services

Early Intervention Program RISE Early Intervention Services Region 5

DDD Unit: DDD Central

ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.42%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	95.59%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				8
Divided by the Number of Measures				6
Final Score				1.33

Early Intervention Program RISE Early Intervention Services Region 7

DDD Unit: DDD East ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Significantly Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.48%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.44%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				8
Divided by the Number of Measures				6
Final Score				1.33

Early Intervention Program RISE Early Intervention Services Region 8

DDD Unit: DDD East ASDB Unit: Southeast

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.87%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

			Subtotal	7
			Divided by the Number of Measures	6
			Final Score	1.17

Early Intervention Program RISE Early Intervention Services Region 11

DDD Unit: DDD South

ASDB Unit: Southeast

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	85.96%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	N/A	1

			Subtotal	8
			Divided by the Number of Measures	6
			Final Score	1.33

Early Intervention Program RISE Early Intervention Services Region 14

DDD Unit: DDD South

ASDB Unit: Southeast

FFY 2016 Overall Determination: Needs Intervention

Category Change from Last Year: N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	87.50%	3
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	93.75%	2
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	56.25%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	87.50%	3
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	90.48%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	87.79%	3

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	N/A	1

			Subtotal	22
			Divided by the Number of Measures	11
			Final Score	2.00

Southwest Human Development

Early Intervention Program Southwest Human Development Region 5

DDD Unit: DDD Central

ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	96.94%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	86.52%	3
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	1 Finding of Noncompliance	2
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				10
Divided by the Number of Measures				6
Final Score				1.67

Sunrise Therapy

Early Intervention Program Sunrise Therapy Region 2

DDD Unit: DDD Central

ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	97.92%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	99.35%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	9
			Divided by the Number of Measures	6
			Final Score	1.50

Early Intervention Program Sunrise Therapy Region 3
 DDD Unit: DDD West ASDB Unit: Desert Valley
 FFY 2016 Overall Determination: Needs Assistance
 Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	93.90%	2
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	95.95%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	97.78%	2
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	83.72%	3
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	83.72%	3
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	92.73%	2

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Subsequently corrected previous year's noncompliance	2
			Subtotal	20
			Divided by the Number of Measures	11
			Final Score	1.82

The Learning Center (TLC) for Families

Early Intervention Program The Learning Center (TLC) Region 21

DDD Unit: DDD North ASDB Unit: Eastern Highlands

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1

Subtotal				6
Divided by the Number of Measures				6
Final Score				1.00

United Cerebral Palsy (UCP)

Early Intervention Program United Cerebral Palsy of Central AZ (UCP) Region 1

DDD Unit: DDD West ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Meets Requirements

Category Change from Last Year: Significantly Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	98.44%	2
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	95.68%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

Subtotal				8
Divided by the Number of Measures				6
Final Score				1.33

Early Intervention Program United Cerebral Palsy of Central AZ (UCP) Region 2

DDD Unit: DDD Central

ASDB Unit: Desert Valley

FFY 2016 Overall Determination: Needs Assistance

Category Change from Last Year: No Change

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Not monitored this round	100%	N/A	N/A
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	87.18%	3
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Not monitored this round	100%	N/A	N/A
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Not monitored this round	100%	N/A	N/A
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	96.33%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	98.00%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	N/A	N/A

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Compliant	1

			Subtotal	10
			Divided by the Number of Measures	6
			Final Score	1.67

Early Intervention Program United Cerebral Palsy of Central AZ (UCP) Region 4
 DDD Unit: DDD Central ASDB Unit: Desert Valley
 FFY 2016 Overall Determination: Needs Assistance
 Category Change from Last Year: Improved

Determination Measurement Description	Data Source	Target	Performance	Score
Indicator 1—Timely Services: Percent of infants and toddlers with IFSPs who receive early intervention services on their IFSP in a timely manner.	Monitoring	100%	91.49%	2
Indicator 7—45-Day Timeline: Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.	Monitoring	100%	100%	1
Indicator 8A—Transition Planning Meetings: Percent of infants and toddlers with timely Transition Planning Meetings, if child is potentially eligible for Part B; and	Monitoring	100%	92.59%	2
Indicator 8B—Public Education Agency (PEA) Notification: Notification to the Local Education Agency and State Education Agency, if child is potentially eligible for Part B; and	Monitoring	100%	74.07%	4
Indicator 8C—Transition Conference: Percent of potentially eligible infants and toddlers with timely Transition Conferences, if child is potentially eligible for Part B.	Monitoring	100%	96.30%	2
Timely and Accurate Data Entry: Percent of records with <u>race and ethnicity</u> entered in to I-TEAMS.	I-TEAMS Database	100%	93.6%	2
Timely and Accurate Data Entry: Percent of records with <u>IFSP delay reasons</u> entered in to I-TEAMS if IFSP occurred after 45 days.	I-TEAMS Database	100%	100%	1
Timely and Accurate Data Entry: Percent of infants and toddlers receiving services for 6 months or longer with <u>exit indicators</u> entered in to I-TEAMS.	I-TEAMS Database	100%	97.03%	2
Timely and Accurate Data Entry: Percent of records for potentially eligible children with timely entry of <u>PEA Notification</u> entered in to I-TEAMS	I-TEAMS Database	100%	92.61%	2

Determination Measurement Description	Data Source	Target	Performance	Score
Dispute Resolution: Percent of written complaints resulting in findings of noncompliance.	Dispute resolution	No Findings of Noncompliance	No Written Complaints	1
Correction of Noncompliance: Correction of findings of noncompliance in a timely manner	FFY 2015 Status of Noncompliance Letter	Compliance or Timely Correction of Noncompliance	Timely Correction	1
			Subtotal	20
			Divided by the Number of Measures	11
			Final Score	1.82

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