

DEAP 2019 Part C Results-Driven Accountability Matrix

Results-Driven Accountability Percentage and Determination: An agency's 2019 RDA Determination is Meets Requirements if the RDA percentage is at least 80%; Needs Assistance, at least 60% but less than 80%; Needs Intervention, less than 60%.			
Percentage: 79%		Determination: Needs Assistance	
Results and Compliance Overall Scoring			
	Total Points Available	Points Earned	Score %
Results	12	7	58%
Compliance	12	12	100%

I. Results Component - Data Quality

Data Quality Completeness: the percent of children included in your agency's 2017 Outcomes Data (Indicator 3) 2 points if percentage is ≥ 65%; 1 point if percentage is between 34% and 64%; 0 points if percentage is < 34%.	
Number of children reported in Indicator 3	51
Number of children reported Exiting in 618 Data	64
Percentage of children exiting who are included in Outcome Data (%)	79%
Data Completeness Score	2/2

II. Results Component - Child Performance

Child Performance Total Score (State comparison + year to year comparison)	5/10
*Did agency meet State Targets? *Unscored for FFY 2017, will be scored for FFY 2018	No
Comparing your agency's 2017 Outcomes Data to the State's 2017 Outcomes Data (in red) Is a statistically significant change (10%) between the comparisons for Summary Statements? 0 = statistically significant decrease in two or more Summary Statements 1 = No statistically significant change in two or more Summary Statements 2 = Statistically significant increase in two or more Summary Statements	0/2 Statistically significant decrease in Summary Statements A2, B2, C1 and C2
Comparing your agency's 2017 Outcomes Data to your agency's 2016 Outcomes Data	2/2 Statistically significant increase in Summary Statements A2, B1, B2, and C2

<p>Is a statistically significant change (10%) between the comparisons for Summary Statements? 0 = statistically significant decrease in two or more Summary Statements 1 = No statistically significant change in two or more Summary Statements 2 = Statistically significant increase in two or more Summary Statements</p>						
<p>Data anomalies comparing your agency's 2017 Outcomes Data to the State's 2017 Outcomes Data (Summary Statements 1 & 2) 0 = progress category identified as an anomaly – meaningfully different from the State's data 1 = progress category identified as no meaningful difference from the State</p>		<p>3/6 Summary Statements Meaningful differences identified for Statements A2, B2 and C2</p>				
Summary Statement Performance	Outcome A SS 1	Outcome A SS 2	Outcome B SS 1	Outcome B SS 2	Outcome C SS 1	Outcome C SS 2
Agency FFY 2017	61%	31%	58%	18%	57%	27%
State FFY 2017	64%	44%	66%	36%	67%	40%
Agency FFY 2016	55%	14%	45%	7%	59%	17%
State FFY 2016	54%	35%	56%	31%	59%	36%

III. Indicator 11 – Statewide Systemic Improvement Plan

<p>Compliance: Each child under the age of three who is referred for evaluation or early intervention services and suspected of having a disability, receives a timely, comprehensive multidisciplinary evaluation. If eligible, each child receives a multidisciplinary assessment. The initial and annual IFSP meeting includes a multidisciplinary team: the parents or family members, the service coordinator, and a representative of another discipline. 2 points if the percentage is 100%; 0 points if the percentage is less than 100%.</p>	
Number of children reported in the randomized sample size	6
Percentage of children receiving a multidisciplinary evaluation from the randomized sample	6/6
Score	2/2
Correction of findings for FFY 2017?	No further verification needed

IV. 2019 Part C Compliance Matrix

2 points if the percentage is 100%; 0 points if the percentage is less than 100%

Part C Compliance Indicator	Performance (%)	Correction of Findings of Noncompliance identified in FFY 2017	Score
Indicator 1: Timely Service Provision	100%	Verification data received 9/24/2019.	2/2
Indicator 7: 45-day timeline	100%	Verification data received 9/24/2019.	2/2
Indicator 8A: Timely transition plan	93%	Verification: 2/47 entered Part C less than 90 days before their third birthday.	2/2
Indicator 8B: Transition notification	100%	Verification: 2/47 entered Part C less than 90 days before their third birthday.	2/2
Indicator 8C: Timely transition conference	86%	Invalid or non-reliable data Statewide. Agency documented training for staff and will train annually on the regulatory requirements for transition at age 3.	2/2
Score			10/10