

**Billings School District #2, Early Childhood Intervention
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: 92%		Determination: Meets Requirements	
Results and Compliance Overall Scoring			
	Total Points Available	Points Earned	Score %
Results	12	10	83%
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	113
Number of children reported Exiting in 618 Data	137
Percentage of children exiting who are included in Outcome Data (%)	82%
Data Completeness Score	2/2

II. Results Component - Child Performance

Child Performance Total Score (State comparison + year to year comparison)	8/10
*Did agency meet State Targets? *Unscored for FFY 2017, will be scored for FFY 2018	Yes Summary Statements B1 and C1
Comparing your agency's 2017 Outcomes Data to the State's 2017 Outcomes Data. 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	1/2

Comparing your agency's 2017 Outcomes Data to your agency's 2016 Outcomes Data 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			2/2 Statistically significant increase in all Summary Statements			
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 no meaningful difference from the State's data			5/6 Summary Statements Meaningful differences identified for Summary Statement C1			
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
Regional FFY 2017	64%	46%	69%	37%	75%	42%
State FFY 2017	64%	44%	66%	36%	67%	40%
Regional FFY 2016	43%	22%	49%	19%	50%	30%
State FFY 2016	54%	35%	56%	31%	59%	36%

III. Indicator 11 – Statewide Systemic Improvement Plan

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%.	
Number of children reported in the randomized sample size	10
Percentage of children receiving a multidisciplinary evaluation from the randomized sample	10/10
Score	2/2
Correction of findings for FFY 2017?	Verification data received 9/24/2019.

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%	No verification needed.	2/2
Indicator 7: 45-day timeline	100%	No verification needed.	2/2
Indicator 8A: Timely transition plan	100%		2/2
Indicator 8B: Transition notification	99%	No verification needed.	2/2
Indicator 8C: Timely transition conference	100%	Invalid or non-reliable data State-wide. Agency documented training for staff and its intention to train annually on the regulatory requirements for transition at age 3; has a two-step monitoring review process in place.	2/2
Score			10/10