

Family Outreach 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: 75%		Determination: Needs Assistance	
Results and Compliance Overall Scoring			
	Total Points Available	Points Earned	Score %
Results	12	6	50%
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		99	
Number of children reported Exiting in 618 Data		152	
Percentage of children exiting who are included in Outcome Data (%)		65%	
Data Completeness Score		2/2	
II. Results Component - Child Performance			
Child Performance Total Score (State comparison + year to year comparison)		4/10	
*Did agency meet State Targets? *Unscored for FFY 2017, will be scored for FFY 2018		Yes, all targets met. See data anomalies.	
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		2/2 All Summary Statements note a statistically significant change in comparison to the State's data. See data anomalies.	
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		2/2 Summary Statements A1, B1, C1 note a statistically significant change in comparison with the agency's previous year data. See data anomalies.	

<p>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 no meaningful difference from the State's data</p>			<p>0/6 Summary Statements All summary statements are identified as meaningfully different from the State's data.</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
Regional FFY 2017	76%	55%	78%	47%	77%	54%
State FFY 2017	64%	44%	66%	30%	67%	40%
Regional FFY 2016	64%	55%	63%	47%	63%	49%
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				100%		
Score				2/2		
Correction of findings for FFY 2017?				Verification data received 9/24/2019.		
<p>III. 2019 Part C Compliance Matrix 2 points if the percentage is 100%; 0 points if the percentage is less than 100%</p>						
Part C Compliance Indicator	Performance (%)		Correction of Findings of Noncompliance identified in FFY 2017		Score	
Indicator 1: Timely Service Provision	100%		Verification 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	100%		2/2
Indicator 8B: Transition notification	100%		2/2
Indicator 8C: Timely transition conference	Data unclear	Invalid or non-reliable data State-wide. Agency documented training for staff; its intention to train annually on the regulatory requirements for transition at age 3; has a monitoring review process in place.	2/2
Score			10/10