

Scott Walker
Governor



DIVISION OF LONG TERM CARE

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Date: September 29, 2017

To: Kathy Munsey, Birth to 3 Program Administrator
Green Lake County

From: Terri Enters, Supervisor
Part C Coordinator
Birth to 3 Program

Re: DETERMINATION STATUS FOR FFY 2015: JULY 1, 2015 - JUNE 30, 2016

Wisconsin has a long-standing history and commitment to quality services for infants and toddlers with disabilities and their families. County agencies are key partners in the process and delivery of effective early intervention services in partnership with families and community providers.

OSEP requires states to enforce the Individuals with Disabilities Education Act (IDEA) by making local determinations under IDEA sections 616(b) and 642 annually on the performance of each early intervention program under Part C. States are required to consider a county Birth to 3 Program's performance on compliance Indicators 1, 7, 8, 9, valid, reliable and timely data, and audits when making determinations for the year July 1, 2015 through June 30, 2016. The State of Wisconsin and Green Lake County Birth to 3 Program determination statuses are listed below.

Wisconsin's overall Determination Status for FFY 2015 is "Meets Requirements."

Green Lake County Birth to 3 Program determination status is "Meets Requirements" for FFY 2015.

A chart is attached that contains the Green Lake County Birth to 3 Program's performance on each Indicator. Wisconsin has chosen to base county Birth to 3 Program determination status for FFY 2015 on performance on the Indicators 1, 2, 7, 8, 9, and 14, as well as any fiscal audit findings.

Wisconsin County Birth to 3 Programs continue to provide exemplary services to children amid various challenges. On behalf of the Department of Health Services, thank you for your commitment to the children and families of your community.

cc Renee Peters , Green Lake County Birth to 3 Program Coordinator
René Forsythe, RESource

**Green Lake County Birth to 3 Program
Federal Fiscal Year (FFY) 2015-2016
OSEP Annual Performance Report (APR) Indicator Performance**

Monitoring Priorities and Indicators	Target	State Results FFY 2015	County Results FFY 2015
1. Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner. [Compliance Indicator]	100%	99.9%	100.00%
2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or community-based settings. [Results Indicator]	96.34%	99.17%	100.00%
3. Percent of infants and toddlers with IFSPs who demonstrate improved:			
a. Positive social-emotional skills (including social relationships);	59.03% 66.13%	54.38% 52.18%	22.22% 11.11%
b. Acquisition and use of knowledge and skills (including early language/ communication); and	66.13% 50.73%	61.21% 38.57%	12.50% 22.22%
c. Use of appropriate behaviors to meet their needs. [Results Indicator]	69.53% 68.53%	64.16% 53.75%	12.50% 22.22%
4. Percent of families participating in Part C who report that early intervention services have helped the family:			
A. Know their rights;	82.88%	86.37%	96.00%
B. Effectively communicate their children's needs; and	87.54%	93.49%	100.00%
C. Help their children develop and learn. [Results Indicator]	85.25%	91.57%	100.00%
5. Percent of infants and toddlers birth to 1 with IFSPs compared to national data: [Results Indicator]	0.95%	1.03%	0.00%
6. Percent of infants and toddlers birth to 3 with IFSPs compared to national data. [Results Indicator]	2.83%%	2.85%	2.91%
7. Percent of eligible infants and toddlers with IFSPs for whom an initial evaluation and initial assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline. [Compliance Indicator]	100%	99.42%	100.00%

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Monitoring Priorities and Indicators	Target	State Results FFY 2015	County Results FFY 2015
8A. Percent of toddlers with disabilities exiting Part C with timely transition planning for whom the lead agency has: Developed an IFSP with transition steps and services at least 90 days and at the discretion of all parties, not more than 9 months, prior to the toddler's third birthday; [Compliance Indicator]	100%	99.78%	100.00%
8B. Percent of all toddlers with disabilities exiting Part C with timely transition planning for whom the lead agency has: Notified (consistent with any opt-out policy adopted by the state) the SEA and LEA where the toddler resides at least 90 days prior to the toddler's 3 rd birthday for toddlers potentially eligible for Part B preschool services; and [Compliance Indicator]	100%	98.71%	100.00%
8C. Percent of all toddlers with disabilities exiting Part C with timely transition planning for whom the lead agency has: Conducted the transition conference held with the approval of the family at least 90 days, and at the discretion of all parties, not more than 9 months prior to the toddler's 3 rd birthday for toddlers potentially eligible for Part B preschool services. [Compliance Indicator]	100%	99.02%	100.00%
9. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	100%	100%	100%
14. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	100%	100%	100%
Fiscal Review	100%	100%	100%

**Green Lake County Birth to 3 Program
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Determinations Process

This document describes the process used by the Department of Health Services (DHS) to evaluate and issue determination statuses for each county Birth to 3 Program as required by the Office of Special Education Programs (OSEP).

Nine indicators are included in the evaluation of a county’s determination status. The indicators and determination status criteria are outlined below.

Indicator	Determination criteria
<ul style="list-style-type: none"> • Indicator 1: Timely Services • Indicator 7: Timely Individualized Service Plans (IFSPs) 	Meets Requirements (4) 95%-100% performance. Needs Assistance (3) 94-85% performance. Needs Intervention (2) 84-70% performance. Needs Substantial Intervention (1) Below 70% performance.
<ul style="list-style-type: none"> • Indicator 2: Natural Environments • Indicator 8A: Transition Steps • Indicator 8B: LEA Notification (Referral to the LEA) • Indicator 8C: Transition Planning Conferences 	Meets Requirements (4) 95%-100% performance. Needs Assistance (3) 94-75% performance. Needs Intervention (2) 74-51% performance. Needs Substantial Intervention (1) Below 51% performance.
<ul style="list-style-type: none"> • Indicator 9: Timely Correction of Findings of Non-Compliance (General Supervision) 	Findings of Non-compliance completed within one year of identification.
<ul style="list-style-type: none"> • Indicator 14: Timely and Accurate Data (General Supervision) • Fiscal Review 	All county Birth to 3 Programs are assumed to ‘meet requirements’ for Indicator 14 and fiscal review.

The following steps are completed to evaluate and issue a county Birth to 3 Program’s determination status:

1. Determine the number of indicators that ‘meet requirements’ and corresponding determination level.
 - a. Meets Requirements includes 8 or 9 of the indicators above at ‘meets requirements’ level.
 - b. Needs Assistance includes If 6 or 7 of the indicators above at ‘meets requirements’ level.
 - c. Needs Intervention includes 5 or fewer of the indicators above at ‘meets requirements’ level.

If any of the indicators individually is rated at ‘needs intervention’ or lower above, the county Birth to 3 Program cannot be in a ‘meets requirements’ determination status.

2. Evaluate Indicator 9: Timely Correction of Findings of Non-Compliance (General Supervision).
If a county Birth to 3 Program had two or more findings of non-compliance not corrected within one year, the determination status for the county Birth to 3 Program is lowered by one level.

For example, a county Birth to 3 Program had 8 indicators at ‘meets requirements’ and two findings that were not corrected within one year. The first step initially resulted in a determination

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status of 'meets requirements' but the determination status was lowered to 'needs assistance' due to two findings not corrected within one year.

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March 21, 2018

Kathy Munsey
Birth to 3 Program Administrator
Green Lake County
571 County Road A
Green Lake, WI 54941

Dear Ms. Munsey:

The purpose of this letter is to communicate the Findings of Non-compliance (FNC) results for Federal Fiscal Year (FFY) data as reported in the Program Participation System (PPS) from January through March 2017. This communication summarizes the federal requirements for identifying instances of non-compliance, the specific findings for your county, and the required next steps.

This letter serves as notification of review and analysis of Green Lake County's Birth to 3 Program data from January through March 2017.

- For FFY 2017, Green Lake County Birth to 3 Program is compliant for Indicators 1, 7, and 8. No findings of non-compliance are issued at this time.

There are no required actions for your county as a result of this process.

Sincerely,

A handwritten signature in black ink that reads "Deborah Rothermel".

Deborah Rothermel
Director
Bureau of Children's Long Term Support Services

cc: Renee Peters, Birth to 3 Program County Coordinator