**XXX County’s 2016–2017 Results and Compliance Matrix**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Table 1 Results and Compliance Percentage and Determination** | | | | |
| **-** | | **-** | | |
| **Results and Compliance Overall Score** | | | | |
|  | **Total Determination Points Available** | | **XXX County Determination Points Received** | **Score %** |
| Results | 6 | | - | **-** |
| Compliance | 9 | | - | **-** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Table 2 Results Component 1&2–Data Quality & Completeness** | | | | | |
| **Calculating useable child outcomes data** | **State Average %** | **XXX County %** | **XXX County #** | **Determination Points Received** | **Determination Points Available** |
| In the program less than six months | 33% | - | - | - | NA |
| Unfixable errors | 4% | - | - | - | 2 |
| Total usable child outcomes | 63% | - | - | - | 2 |
| **Total determination points** | **100%** | - | - | - | **4** |

| **Table 3 Results Component 3 – Children’s Performance** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Outcome** | **Summary Statement** | **State Target** | **County’s 2015-16 Results** | **County’s 2016-17 Results** | **SSP Received** | **SSP Available** |
| 1. Positive social-emotional skills | Summary Statement 1: Of those infants and toddlers who entered early intervention below age expectations in each outcome, the percent who substantially increased their rate of growth by the time they turned 3 years of age or exited the program. | 59.04% | - | - | - | 2 |
| Summary Statement 2: The percent of infants and toddlers who were functioning within age expectations in each outcome by the time they turned 3 years of age or exited the program. | 66.14% | - | - | - | 2 |
| 1. Acquisition and use of knowledge and skills | Summary Statement 1: Of those infants and toddlers who entered early intervention below age expectations in each outcome, the percent who substantially increased their rate of growth by the time they turned 3 years of age or exited the program. | 66.14% | - | - | - | 2 |
| Summary Statement 2: The percent of infants and toddlers who were functioning within age expectations in each outcome by the time they turned 3 years of age or exited the program. | 50.74% | - | - | - | 2 |
| 1. Use of Appropriate Behavior to meet their needs. | Summary Statement 1: Of those infants and toddlers who entered early intervention below age expectations in each outcome, the percent who substantially increased their rate of growth by the time they turned 3 years of age or exited the program. | 69.54% | - | - | - | 2 |
| Summary Statement 2: The percent of infants and toddlers who were functioning within age expectations in each outcome by the time they turned 3 years of age or exited the program. | 68.54 | - | - | - | 2 |
| **Points Calculated for Results Component 2 - Children’s Performance** | | | | | **SSP Received** | **SSP Available** |
| Total Amount of SSP | | | | | - | 12 |
| **Total Determination Points** | | | | | **-** | **2** |

| **Table 4 Compliance Component - Monitoring Priorities and Indicators** | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Indicator** | | **State Target** | **State Results** | **County Results** | **Points Received** |
| 1. Percent of infants and toddlers with individualized family service plans (IFSPs) who receive the early intervention services on their IFSPs in a timely manner. | | 100% | 99.79% | - | - |
| 1. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or community-based settings. | | 96.35% | 99.61% | - | - |
| 1. See Table 3 | |  |  |  |  |
| **Indicator** | | **State Target** | **State Results** | **County Results** | **Points Received** |
| 1. Percent of families participating in Part C who report that early intervention services have helped the family:    1. Know their rights    2. Effectively communicate their children’s needs    3. Help their children develop and learn | | 82.93%  87.59%  85.30% | 92.92%  91.37%  93.25% | -  -  - | NA  NA  NA |
| 1. Percent of infants and toddlers birth to 1 with IFSPs compared to national data | | 0.95% | .97% | - | NA |
| 1. Percent of infants and toddlers birth to 3 with IFSPs compared to national data | | 2.83% | 2.79% | - | NA |
| 1. Percent of eligible infants and toddlers with IFSPs for whom an initial evaluation, initial assessment, and initial IFSP meeting were conducted within Part C’s 45-day timeline | | 100% | 99.44% | - | - |
| 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 nine months, prior to the toddler’s third birthday. | | 100% | 99.83% | - | - |
| 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 third birthday for toddlers potentially eligible for Part B preschool services. | | 100% | 98.46% | - | - |
| **Indicator** | | **State Target** | **State Results** | **County Results** | **Points Received** |
| 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 nine months prior to the toddler’s third birthday for toddlers potentially eligible for Part B preschool services. | | 100% | 99.57% | - | - |
| 1. Percent of hearing requests that went to resolution sessions that were resolved through resolution session settlement agreements (applicable if Part B due process procedures are adopted). | | NA | NA | NA | - |
| 1. Percent of mediations held that resulted in mediation agreements. | | 100% | NA | NA | - |
| Timely correction of a finding of non-compliance (general supervision). | | NA | NA | NA | - |
| **Points Received for Compliance Component** | | | | | |
| **Total Determination Points** | Total determination points possible | | | Total determination points received by XXX county | |
| **9** | | | **-** | |