

<b>Site Name</b>	<b>Waldo</b>	<b>Overall Determination Level (1)</b>	<b>-</b>
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**Indicator C1. Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner. (20 USC 1416(a)(3)(A) and 1442)**

Service Type (0-2)	# On IFSP	# Timely	% Timely	St.Avg.	Target	UCL (2)	LCL (3)	Outlier?
Physical Therapy	70	49	70.0%	96.2%	100.0%	100.0%	89.3%	Low
Speech Therapy	182	175	96.2%	91.4%	100.0%	97.6%	85.1%	
Developmental Therapy	166	153	92.2%	96.6%	100.0%	100.0%	92.4%	Low
Occupational Therapy	47	43	91.5%	95.8%	100.0%	100.0%	87.0%	
All Therapies	465	420	90.3%	94.5%	100.0%	97.7%	91.3%	Low

Service Type (3-5)	# On IEP	# Timely	% Timely	St.Avg.	Target	UCL	LCL	Outlier?
Physical Therapy	95	66	69.5%	96.1%	100.0%	100.0%	90.1%	Low
Speech Therapy	1231	1229	99.8%	95.9%	100.0%	97.6%	94.2%	High
Developmental Therapy	578	569	98.4%	98.7%	100.0%	100.0%	97.2%	
Occupational Therapy	509	493	96.9%	97.2%	100.0%	99.4%	94.9%	
All Therapies	2413	2357	97.7%	96.8%	100.0%	97.9%	95.8%	

- (1) DL - Determination Level - 1 Meets requirements, 2. Needs Assistance, 3. Needs Intervention, 4. Needs substantial Intervention
- (2) UCL - Upper Control Limit - Maximum percentage expected given size of sample
- (3) LCL - Lower Control Limit - Minimum percentage expected given size of sample

**C2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or programs for typically developing children. (20 USC 1416(a)(3)(A) and 1442) (4)**

Typical	Atypical	Total	%Typical	St.Avg.	Target	UCL	LCL	Outlier?
25	1	26	96.2%	87.4%	91.0%	100.0%	68.0%	

- (4) Categories were "Typical" and "Other." "Other" considered atypical

**C4. Percent of families participating in Part C who report that early intervention services have helped the family A. Know their rights; B. Effectively communicate their children's needs; and C. Help their children develop and learn. (20 USC 1416(a)(3)(A))**

Item	Yes	Total	%Yes	St.Avg.	Target	UCL	LCL	Outlier?
A. Know rights	8	9	88.9%	86.6%	86.0%	100.0%	52.6%	
B. Communicate needs	8	9	88.9%	78.7%	86.0%	100.0%	37.7%	
C. Develop and learn	8	9	88.9%	85.4%	86.0%	100.0%	50.2%	

- (5) Questions used for, A. know rights, "We THINK we know and we DO know our rights and what to do if not satisfied."
- B. Effectively communicate, "Early intervention services have helped my family feel we can get the services and supports my child and family need." C. Develop and learn, Early intervention services have helped my family do things with and for my child that are good for their development

**C5. Percent of infants and toddlers birth to 1 with IFSPs compared to: A. Other States with similar eligibility definitions; and B. National data. (20 USC 1416(a)(3)(B) and 1442)**

Item	# w/IFSP	# in Pop	% w/IFSP	St.Avg.	Target	UCL	LCL	Outlier?
A. Other States	1	403	0.2%	0.7%	0.8%	2.0%	0.0%	
B. National Data	1	403	0.2%	0.7%	0.8%	2.0%	0.0%	

**C6. Percent of infants and toddlers birth to 3 with IFSPs compared to: A. Other States with similar eligibility definitions; and B. National data. (20 USC 1416(a)(3)(B) and 1442)**

Item	# w/IFSP	# in Pop	% w/IFSP	St.Avg.	Target	UCL	LCL	Outlier?
A. Other States	26	1135	2.3%	2.4%	2.8%	3.7%	1.0%	
B. National Data	26	1135	2.3%	2.4%	2.8%	3.7%	1.0%	

**C7. Percent of eligible infants and toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline. (20 USC 1416(a)(3)(B) and 1442) (6) (7)**

Item	Avg. # IFSPs	Avg.InC	Avg% IC	St.Avg.	Target	UCL	LCL	Outlier?
Family	34	34	100.0%	97.3%	100.0%	100.0%	88.9%	
System	34	33	96.1%	94.7%	100.0%	100.0%	83.3%	
Other	34	34	99.3%	99.0%	100.0%	100.0%	94.0%	
All	34	33	95.4%	91.1%	100.0%	100.0%	76.4%	

(6) Non-compliance reasons were grouped into "Family," "System," and "Other"

(7) Sums may not add due to rounding error.

**C8. Percent of all children exiting Part C who received timely transition planning to support the child's transition to preschool and other appropriate community services by their third birthday including: A. IFSPs with transition steps and services B. Notification to LEA, if child potentially eligible for Part B: and C. Transition conference, if child potentially eligible for Part B. (20 USC 1416(a)(3)(B) and 1442)**

Item	# Files	# IC	% IC	St.Avg.	Target	UCL	LCL	Outlier?
A. Steps	4	4	100.0%	85.2%	100.0%	100.0%	31.8%	
B. Notification	4	4	100.0%	100.0%	100.0%	100.0%	100.0%	
C. Conference	4	3	75.0%	60.2%	100.0%	100.0%	-13.3%	

**B6. Percent of preschool children with IEPs who received special education and related services in settings with typically developing peers (e.g., early childhood settings, home, and part-time early childhood/part-time early childhood special education settings). (20 U.S.C. 1416(a)(3)(A))**

Typical	Atypical	Total	% Typical	St.Avg.	Target	UCL	LCL	Outlier?
84	9	93	90.3%	61.4%	83.0%	76.5%	46.2%	High

(9) Typical Early Childhood setting - Early Childhood Setting only. Atypical setting - All other settings

**B8. Percent of parents with a child receiving special education services who report that schools facilitated parent involvement as a means of improving services and results for children with disabilities. (20 U.S.C. 1416(a)(3)(A)) (10)**

Yes	No	Total	%Yes	St.Avg.	Target	UCL	LCL	Outlier?
34	0	34	100.0%	87.7%	86.0%	100.0%	70.8%	

(10) Most representative question: CDS staff treat me as a team member.

**B11. Percent of children with parental consent to evaluate, who were evaluated and eligibility determined within 60 days (or State established timeline). (20 U.S.C. 1416(a)(3)(B)) (11)**

ITEM	Avg.# IEPs	Avg.InC	Avg% IC	St.Avg.	Target	UCL	LCL	Outlier?
Family	130	130	100.0%	99.5%	100.0%	100.0%	97.5%	
Systemic	130	129	99.2%	98.3%	100.0%	100.0%	94.9%	
Other	130	129	99.5%	99.8%	100.0%	100.0%	98.5%	
All	130	128	98.7%	97.6%	100.0%	100.0%	93.5%	

(11) Non-compliance reasons were grouped into "Family," "System," and "Other"

**B 12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. (20 U.S.C. 1416(a)(3)(B))**

Eligible	Ineligible	Undetermined	%Eligible	St.Avg.	Target	UCL	LCL	Outlier?
29	0	0	100.0%	99.3%	100.0%	100.0%	94.8%	