



## MSDE Public Website of State Performance Plan Results

### State Results Early Intervention Services

Maryland: Indicator 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.

### Results

	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13
State Baseline:	62%	-	-	-	-	-	-	-	-
State Target:	-	100%	100%	100%	100%	100%	100%	100%	100%
State Results:	-	98%	100.00% Target Met	100% Target Met	100.00% Target Met	100.00% Target Met	100% Target Met	99.8%	-

### Narrative Description of Indicator

FFY 2010 findings of non-compliance corrected in FFY 2010 or in FFY 2011 (within 12 months of LITP notification) include findings identified through State-level monitoring and complaint investigations. The total number of findings reported includes findings identified from 7/1/10 to 6/30/11. There were 535 findings of noncompliance in FFY 2010. All findings of noncompliance were identified through the State data system and onsite record reviews.

- For Indicators 1, 7, 8B, and 8C, there were two reporting periods – 7/1/10 to 12/31/10 and 1/1/11 to 6/30/11, and there were two notification dates – 3/11 and 10/11.
- For Indicators 2, 5, and 6, there were two reporting snapshot dates – 10/26/10 and 6/30/11, and there were two notification dates – 3/11 and 10/11.
- For Indicator 8A, there was one reporting period – 7/1/10 to 6/30/11, and there was one notification date – 10/11.

### **Summary of Correction of Findings:**

#### **Indicator #1 - Timely Service Delivery (Details of Correction are in Indicator #1)**

All systemic findings were corrected within one year of notification (Prong 2). Of the 17 systemic findings of noncompliance for Indicator #1 in FFY 2010:

- Fifteen of 17 findings were corrected prior to written notification
  - 11 were corrected in the first 2-week correction period
  - 1 was corrected in the second 2-week correction period
  - 2 were corrected in the third 2-week correction period
  - 1 was corrected in the fourth 2-week correction period
- Two of 17 findings were corrected after written notification
  - 1 was corrected in the eighth 2-week correction period
  - 1 was corrected in the twenty-second 2-week correction period

Of the 307 individual level findings of noncompliance in FFY 2010:

Although late, services were eventually provided for all 307 children whose services were not provided within Maryland's 30-day timeline (Prong 1).

**Indicator #7 – 45-Day Timeline (Details of Correction are in Indicator #7)**

All systemic findings were corrected within one year of notification (Prong 2). Of the 14 systemic level findings of noncompliance for Indicator #7 in FFY 2010:

- Thirteen of 14 incidences were corrected prior to written notification
  - 8 were corrected in the first 2-week correction period
  - 3 were corrected in the second 2-week correction period
  - 2 were corrected in the third 2-week correction period
- One of 14 incidences was corrected after written notification
  - 1 was corrected in the fifteenth 2-week correction period

Of the 145 individual level findings of noncompliance in FFY 2010:

Although late, evaluation, assessments, and IFSPs not provided within the 45-day timeline were completed for all 145 children (Prong 1).

**Indicator #8A – Transition Steps and Services (Details of Correction are in Indicator #8A)**

All systemic findings were corrected within one year of notification (Prong 2). Of the 2 systemic level findings of noncompliance for Indicator #8A in FFY 2010:

- 2 were corrected prior to written notification (within the first 2-week period)

For FFY 2010, transition steps and services for the 4 individual level findings of noncompliance could not be corrected, since these children were no longer located within the jurisdiction of the EIS programs (Prong 1).

**Indicator #8B – Notification to the LEA (Details of Correction are in Indicator #8B)**

- In FFY 2010, the state began to report these data directly to each LEA. As such, no findings of noncompliance were made in FFY 2010.

**Indicator #8C – Timely Transition Planning Meetings (Details of Correction are in Indicator #8C)**

All systemic findings were corrected within one year of notification (Prong 2). Of the 10 systemic level findings of noncompliance for Indicator #8C in FFY 2010:

- 10 were corrected prior to written notification
  - 7 were corrected within the first 2-week correction period
  - 2 were corrected within the second 2-week correction period
  - 1 was corrected within the third 2-week correction period

Of the 18 individual level findings of noncompliance in FFY 2010:

Although late, Transition Planning Meetings were eventually held for all 18 of the children whose meetings were not held in a timely manner (Prong 1).

**Other Areas of Noncompliance –**

**Complaints**

One complaint resulted in a finding of non-compliance. This finding was a result of parents not being provided a copy of IFSP revision prior to the implementation of those revisions. The finding of non-compliance was corrected by the local jurisdiction within one year, prior to the ending of the FFY 2010 reporting period.







**Fiscal**

In FFY 2010, there were 17 findings of fiscal noncompliance distributed in the areas of:

- Debarment/Suspension Procedures – 6 incidences
- Personnel Activity Report Noncompliance – 3 incidences
- Semi-Annual Certifications – 3 incidences
- Untimely Financial Reporting – 2 incidences
- Absence of Contracts – 1 incidence
- Late Liquidation – 1 incidence
- Exceeding Category Budget – 1 incidence

16 of 17 (94.1%) findings of noncompliance were corrected within 1 year of notification.

- 1 finding of noncompliance for Untimely Financial Reporting was corrected 18 months after notification. The jurisdiction involved in this finding had staffing issues and staff turnover in their fiscal department, which resulted in an inability to submit timely reports to the MSDE.

-  [2010-2011 Archive: Early Intervention Services - Indicator 9](#)
-  [2009-2010 Archive: Early Intervention Services - Indicator 9](#)
-  [2008-2009 Archive: Early Intervention Services - Indicator 9](#)
-  [2007-2008 Archive: Early Intervention Services - Indicator 9](#)
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-  [2005-2006 Archive: Early Intervention Services - Indicator 9](#)

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