



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%	100% Target Met

Narrative Description of Indicator

FFY 2011 findings of noncompliance verified as corrected in FFY 2011 or in FFY 2012 (within 12 months of written notification of noncompliance) include findings identified through State-level monitoring and complaint investigations. The total number of findings reported includes findings identified from 7/1/11 to 6/30/12. Data from all 24 Local Infants and Toddler Programs (LITPs) were monitored as indicated below:

- For Indicators 1, 3, 7, 8B, and 8C there were two reporting periods - 7/1/11 to 12/31/11 and 1/1/12 to 6/30/12, and there were two written notification of findings of noncompliance dates - 3/12 and 9/12.
- For indicators 2, 5, and 6, there were two reporting snapshot dates - 10/28/2011 and 6/30/2012, and there were two written notification of finding of noncompliance dates - 3/12 and 9/12.
- For indicator 4 and sub-Indicator 8A, there was one reporting period - 7/1/11 to 6/30/12 and there was one written notification of findings of noncompliance date 3/13.
- Data for Indicator 8A were obtained via record reviews done between 7/2/2012 and 11/8/2012 for children transitioning in FFY 2011 (7/1/2011 - 6/30/2012).

Summary of Correction of Findings:

Indicator #1 - Timely Service

All systemic findings were verified as corrected within one year of notification (Prong 2). Of the 18 systemic findings of noncompliance for Indicator #1 in FFY 2011:

- Eighteen findings were corrected prior to written notification
 - 15 were corrected in the first 2-week correction period
 - 1 was corrected in the second 2-week correction period
 - 2 were corrected in the fourth 2-week correction period

Of the 225 individual level findings of noncompliance in FFY 2011:

Although late, services were eventually provided for all 225 children whose services were not provided within Maryland's 30-day timeline (Prong 1).

Indicator #7 - 45-Day Timeline

All systemic findings were verified as corrected within one year of notification (Prong 2). Of the 13 systemic level findings of noncompliance for Indicator #7 in FFY 2011:

- Ten of 13 incidences were corrected prior to written notification
 - 9 were corrected in the first 2-week correction period
 - 1 was corrected in the second 2-week correction period
- Three of 13 incidences were corrected after written notification
 - 1 was corrected in the eleventh 2-week correction period
 - 1 was corrected in the thirteenth 2-week correction period
 - 1 was corrected in the fourteenth 2-week correction period

Of the 99 individual level findings of noncompliance in FFY 2011:

Although late, evaluation, assessments, and IFSPs not provided within the 45-day timeline were completed for all 99 children

(Prong 1).

Indicator #8A - Transition Steps and Services

There were no findings of noncompliance for Indicator 8A in FFY 2011.

Indicator #8B - Notification to the LEA

In FFY 2010, the state began to report these data directly to each LEA. As such, no findings of noncompliance were made in FFY 2011.

Indicator #8C - Timely Transition Planning Meetings

All systemic findings were verified as corrected within one year of notification (Prong 2). Of the 12 systemic level findings of noncompliance for Indicator #8C in FFY 2011:

- 12 were corrected prior to written notification
 - 8 were corrected within the first 2-week correction period
 - 2 were corrected within the second 2-week correction period
 - 2 were corrected within the fourth 2-week correction period

Of the 29 individual level findings of noncompliance in FFY 2011:

Although late, Transition Planning Meetings were eventually held for all 29 of the children whose meetings were not held in a timely manner (Prong 1).

Other Areas of Noncompliance

Complaints

One complaint resulted in 2 findings of individual-level non-compliance. This first finding was a result of an IFSP team not including the proper participants. The second finding was a result of the child not receiving all of the services required by the IFSP during the month of July 2011. Both findings of non-compliance were verified as corrected by the local jurisdiction within one year of notification.

Fiscal

In FFY 2011, there were 6 findings of systemic-level fiscal noncompliance distributed in the areas of:

- Debarment/Suspension Procedures - 2 incidences
- Personnel Activity Report Noncompliance - 2 incidences
- Untimely Financial Reporting - 1 incidences
- Absence of Contracts - 1 incidence

6 of 6 (100%) findings of noncompliance were verified as corrected within 1 year of notification.