Commonwealth of the Northern Mariana Islands (CNMI) Part C FFY 2005 SPP/APR Response Table

	Monitoring Priorities and Indicators	Status	OSEP Analysis/Next Steps
1.	Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner. [Compliance Indicator]	 CNMI's FFY 2005 reported data for this indicator are 97.95%. This represents progress from the FFY 2004 data of 83%. CNMI did not meet its FFY 2005 target of 100%. CNMI submitted data beyond the FFY 2005 reporting period showing 100% compliance for the period from July 1, 2006 to December 2006. Data not valid and reliable because CNMI used an incorrect measurement. 	 OSEP's March 31, 2006 SPP response letter required CNMI to include in the February 1, 2007 APR clarification of its FFY 2004 data and its final progress report, which was due December 18, 2006, demonstrating compliance with the requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1). CNMI clarified that its FFY 2004 data included only initial IFSPs because there were no new services listed on subsequent IFSPs. CNMI's FFY 2005 data demonstrate progress toward achieving compliance and data from July through December 2006 show 100% compliance. OSEP appreciates CNMI's efforts and looks forward to reviewing data in the FFY 2006 APR, due February 1, 200, that continue to demonstrate compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1). In its FFY 2006 APR, CNMI must calculate its percentage for this indicator based on the number of infants and toddlers with IFSPs who receive all the early intervention services on their IFSPs in a timely manner (instead of the number of services on IFSPs that are provided in a timely manner).
2.	Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or programs for typically developing children. [Results Indicator]	CNMI's FFY 2005 reported data for this indicator are 95%. CNMI's FFY 2005 target is 95% or above.	OSEP appreciates CNMI's efforts to improve performance. It is important that CNMI also monitor to ensure that IFSP teams make individualized decisions regarding the settings in which infants and toddlers receive early intervention services, in accordance with Part C natural environment requirements.
3.	Percent of infants and toddlers with IFSPs who demonstrate improved: A. Positive social-emotional	Entry data provided.	CNMI reported the required entry data and activities. CNMI must provide progress data and improvement activities in the FFY 2006 APR, due February 1, 2008. CNMI must also provide a definition of "comparable to same age peers" in the FFY 2006 APR, due February 1, 2008.

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	skills (including social relationships);		
	 B. Acquisition and use of knowledge and skills (including early language/ communication); and 		
	C. Use of appropriate behaviors to meet their needs.		
	[Results Indicator; New]		
4.	Percent of families participating in Part C who report that early intervention services have helped the family:	The CNMI reported baseline data for this indicator are:4A. 91%4B. 91%	CNMI provided baseline data, targets and improvement activities and OSEP accepts the SPP for this indicator.
	A. Know their rights;	4C. 90%	
	B. Effectively communicate their children's needs; and		
	C. Help their children develop and learn.		
	[Results Indicator; New]		
5.	Percent of infants and toddlers birth to 1 with IFSPs compared to:	CNMI's FFY 2005 reported data for this indicator under IDEA section 618 are .85%. CNMI met its FFY 2005 target of .81%.	CNMI met its target and OSEP appreciates CNMI's efforts to improve performance.
	A. Other States with similar eligibility definitions; and		
	B. National data.		

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	[Results Indicator]		
6.	Percent of infants and toddlers birth to 3 with IFSPs compared to:A. Other States with similar eligibility definitions; andB. National data.[Results Indicator]	CNMI's FFY 2005 reported data for this indicator under IDEA section 618 are 1.58%. CNMI met its FFY 2005 target of 1.3%.	CNMI met its target and OSEP appreciates CNMI's efforts to improve performance.
7.	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. [Compliance Indicator]	CNMI's FFY 2005 reported data for this indicator are 98%. This represents progress from the FFY 2004 data of 97%. CNMI did not meet its FFY 2005 target of 100%. CNMI submitted data beyond the FFY 2005 reporting period showing 100% compliance for the period from July 1, 2006 to December 2006.	CNMI revised the activities for this indicator in its APR and OSEP accepts those revisions. OSEP's March 31, 2006 SPP response letter indicated that OSEP looked forward to data in the February 1, 2007 APR demonstrating compliance with the requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1) and 303.342(a). CNMI's FFY 2005 data demonstrate progress toward achieving compliance and data from July through December 2006 show 100% compliance. OSEP appreciates CNMI's efforts and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that continue to demonstrate compliance with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1) and 303.342(a).
8A	 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; 	CNMI's FFY 2005 reported data for this indicator are 100%. CNMI met its FFY 2005 target of 100%.	OSEP appreciates CNMI's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that continue to demonstrate compliance with the requirements in 34 CFR §§303.148(b)(4) and 303.344(h).

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	[Compliance Indicator]		
8B.	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:	CNMI's FFY 2005 reported data for this indicator are 100%. CNMI met its FFY 2005 target of 100%.	OSEP appreciates CNMI's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008 that continue to demonstrate compliance with the requirements in 34 CFR §303.148(b)(1).
	B. Notification to LEA, if child potentially eligible for Part B; and		
	[Compliance Indicator]		
8C.	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:	CNMI's FFY 2005 reported data for this indicator are 100%. CNMI met its FFY 2005 target of 100%.	OSEP appreciates CNMI's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008 that continue to demonstrate compliance with the requirements in 34 CFR §303.148(b)(2)(i) as modified by IDEA section 637(a)(9).
	C. Transition conference, if child potentially eligible for Part B.		
	[Compliance Indicator]		
9.	General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as	CNMI did not report FFY 2005 data under this indicator as a single percentage. However, as explained in the next column, CNMI's FFY 2005 data show that prior	CNMI revised the activities for this indicator in its APR and OSEP accepts those revisions.OSEP's March 31, 2006 SPP response letter required CNMI to include in the February 1, 2007 APR documentation that CNMI ensured the correction of identified noncompliance, as soon as possible, but in no case later than one year

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possible but in no case later than one year from identification. [Compliance Indicator]	noncompliance was partially corrected in a timely manner. CNMI did not meet its FFY 2005 target of 100%. However, CNMI submitted data beyond the FFY 2005 reporting period showing correction of all prior noncompliance as of December 2006.	from identification and its final progress report, which was due December 18, 2006, demonstrating compliance with the requirements in 34 CFR §§303.342(b) and 303.342(c) regarding six month and annual IFSP reviews. The CNMI Public School System is both the lead agency and the only EIS program on CNMI. Thus, when CNMI identifies noncompliance, the findings are based on individual child records. In addition, all of CNMI's FFY 2005 APR data are based on all children served under Part C. Thus, CNMI based its FFY 2005 reported data for this indicator on a comparison between its FFY 2004 and FFY 2005 compliance levels showing that: (1) correction of noncompliance was not required for Indicators 8A, 8B, and 8C; (2) Indicators 1 and 7 had 99% and 98% compliance levels, respectively, in FFY 2005; (3) IFSP six month reviews were 90% compliant in FFY 2005 and annual IFSP evaluations were 85% compliant. CNMI also reported that noncompliance identified prior to FFY 2004 regarding ongoing monthly service delivery was corrected. Although the FFY 2005 data indicate partial correction of prior noncompliance, CNMI submitted data for the period from July to December 2006 demonstrating full correction of all prior noncompliance.
 10. Percent of signed written complaints with reports issued that were resolved within 60- day timeline or a timeline extended for exceptional circumstances with respect to a particular complaint. [Compliance Indicator] 	CNMI reported that it did not receive any formal written complaints in FFY 2005.	CNMI reported that it did not receive any written complaints in FFY 2005.
11. Percent of fully adjudicated due process hearing requests that	CNMI reported that it did not receive any requests for due process	CNMI reported that it did not receive any requests for due process hearings in FFY 2005.

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	were fully adjudicated within the applicable timeline. [Compliance Indicator]	hearings in FFY 2005.	
12.	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). [Results Indicator; New]	CNMI reported that it did not hold any resolution meetings in FFY 2005.	CNMI is not required to provide targets or improvement activities until any FFY in which 10 or more resolution meetings were held.
13.	Percent of mediations held that resulted in mediation agreements. [Results Indicator]	CNMI reported that it did not hold any mediations in FFY 2005.	CNMI is not required to provide targets or improvement activities until any FFY in which 10 or more mediations were conducted.
14.	State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	CNMI's FFY 2005 reported data for this indicator are 100%. CNMI met its FFY 2005 target of 100%.	CNMI revised the activities for this indicator in its APR and OSEP accepts those revisions. OSEP appreciates CNMI's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008 that continue to demonstrate compliance with the requirements in IDEA sections 616, 618 and 642, and 34 CFR §§303.176 and 303.540.