

Puerto Rico Part C SPP/FFY 2005 APR Response Table

Monitoring Priorities and Indicators	Status	OSEP Analysis/Next Steps
<p>1. Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner. [Compliance Indicator]</p>	<p>PRDH's FFY 2005 reported data for this indicator are 65%. PRDH's FFY 2004 data were 65%.</p> <p>PRDH did not meet its FFY 2005 target of 100%.</p> <p>Pursuant to FFY 2006 Part C Grant Special Conditions, PRDH submitted its first progress report with data beyond the FFY 2005 reporting period indicating an 84.1% compliance rate for the period of July 2006 through December 2006.</p> <p>PRDH indicated six of seven EIS programs (regional pediatric centers) had corrected findings identified by PRDH in FFY 2004.</p>	<p>PRDH revised the improvement activities for this indicator and its timely standard and OSEP accepts those revisions.</p> <p>OSEP's March 20, 2006 SPP response letter required that PRDH include in the February 1, 2007 APR data that demonstrate compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1). In addition, pursuant to its FFY 2006 Part C Grant Special Conditions, PRDH was required to and did submit its first progress report. The final progress report is due June 1, 2007. OSEP will review and respond separately to PRDH's June 1, 2007 progress report under its FFY 2006 Part C Grant Special Conditions.</p> <p>PRDH reported its FFY 2005 data as 65%. PRDH noted that fiscal crises during FFY 2005 and a government-wide shutdown in May 2006 significantly affected PRDH's ability to pay its early intervention service providers. Updated data beyond the FFY 2005 reporting period) reflect an 84.1% compliance rate for the period of July 2006 through December 2006, with the range of compliance of the regional pediatric centers between 70.0% to 97.4%. PRDH indicated correction activities for six of seven regional pediatric centers.</p> <p>PRDH must implement and evaluate its improvement activities and revise them, if appropriate, to ensure that they will enable PRDH to include data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1), including correction of noncompliance findings identified in FFYs 2004 and 2005.</p>
<p>2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or programs for typically developing children.</p>	<p>PRDH's FFY 2005 APR data indicates that 99.7% of infants and toddlers with disabilities primarily received early intervention services in the natural environment.</p>	<p>PRDH revised its FFY 2004 baseline data for this indicator in its APR (per guidance from OSEP's March 20, 2006 letter) and OSEP accepts that revision.</p> <p>OSEP appreciates PRDH's efforts to improve performance and expects that PRDH will continue to 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</p>

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[Results Indicator]	Target met for FFY 2005.	requirements.
<p>3. Percent of infants and toddlers with IFSPs who demonstrate improved:</p> <ul style="list-style-type: none"> A. Positive social-emotional 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. <p>[Results Indicator; New]</p>	Entry data provided.	<p>PRDH reported the required entry data and activities. PRDH must provide progress data and improvement activities in the FFY 2006 APR, due February 1, 2008.</p> <p>PRDH indicated in its December 2005 SPP its initial plan to use census data for this indicator. However, on November 10, 2006 PRDH submitted a sampling plan and a phasing-in plan to collect data for this indicator, and these plans were approved by OSEP in December 2006.</p>
<p>4. Percent of families participating in Part C who report that early intervention services have helped the family:</p> <ul style="list-style-type: none"> A. Know their rights; B. Effectively communicate their children's needs; and C. Help their children develop and learn. <p>[Results Indicator; New]</p>	Baseline data, targets, and improvement activities provided.	<p>PRDH provided its FFY 2005 baseline data in its FFY 2005 APR. Targets and improvement activities were submitted in the SPP. OSEP accepts the SPP (including baseline data, targets and improvement activities) for this indicator.</p> <p>OSEP's March 20, 2006 SPP response letter required PRDH to include in the February 1, 2007 APR a revised sampling plan. PRDH submitted a revised sampling plan on September 11, 2006 and it was approved by OSEP.</p>
5. Percent of infants and toddlers birth to 1 with IFSPs compared	PRDH's FFY 2005 reported data for this indicator under IDEA	PRDH revised the improvement activities for this indicator in its APR and OSEP

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<p>to:</p> <p>A. Other States with similar eligibility definitions; and</p> <p>B. National data.</p> <p>[Results Indicator]</p>	<p>section 618 are .56%. These data represent progress from FFY 2004 data of .41%.</p> <p>PRDH met its FFY 2005 target of .5%.</p>	<p>accepts those revisions.</p> <p>PRDH met its target and OSEP appreciates PRDH's efforts to improve performance.</p>
<p>6. Percent of infants and toddlers birth to 3 with IFSPs compared to:</p> <p>A. Other States with similar eligibility definitions; and</p> <p>B. National data.</p> <p>[Results Indicator]</p>	<p>PRDH's FFY 2005 reported data for this indicator under IDEA section 618 are 2.56%. These data represent progress from FFY 2004 data of 1.95%.</p> <p>PRDH met its FFY 2005 target of 2%.</p>	<p>PRDH met its target and OSEP appreciates PRDH's efforts to improve performance.</p>
<p>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.</p> <p>[Compliance Indicator]</p>	<p>PRDH's FFY 2005 reported data for this indicator are 86.8%. These data represent progress from the FFY 2004 data of 52%.</p> <p>PRDH did not meet its FFY 2005 target of 100%.</p>	<p>OSEP's March 20, 2006 SPP response letter required that PRDH include in the February 1, 2007 APR data that demonstrate compliance with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1) and 303.342(a).</p> <p>PRDH's FFY 2005 data represent improvement but continued noncompliance with the 45-day timeline requirements. PRDH also reported that although prior noncompliance was not corrected at all of the regional pediatric centers, PRDH showed significant improvement in the percentage of compliance (percentages ranged from 65.2% to 96.9%).</p> <p>PRDH must review its improvement activities and revise them, if appropriate, to ensure that they will enable PRDH to include data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1) and 303.342(a), including correction of noncompliance findings identified in FFYs 2004 and 2005.</p>
<p>8A. Percent of all children exiting</p>	<p>PRDH's FFY 2005 reported data</p>	<p>OSEP's March 20, 2006 SPP response letter required PRDH to submit its final</p>

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<p>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:</p> <p>A. IFSPs with transition steps and services; [Compliance Indicator]</p>	<p>for this indicator are 96.1%. These data represent progress from the FFY 2004 data of 50.8%.</p> <p>PRDH did not meet its FFY 2005 target of 100%.</p> <p>PRDH reported that prior noncompliance was partially corrected in a timely manner (in three out of seven regional pediatric centers).</p>	<p>progress report in the February 1, 2007 APR demonstrating compliance with the IFSP transition planning requirements in 34 CFR §§303.148(b)(4) and 303.344(h). PRDH's FFY 2005 data of 96.1% represent significant progress from its FFY 2004 data of 50.8% and PRDH reported that prior noncompliance was partially corrected in a timely manner (in three of seven regional pediatric centers).</p> <p>OSEP appreciates PRDH's efforts and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008 that demonstrate compliance with the IFSP transition planning requirements in 34 CFR §§303.148(b)(4) and 303.344(h), including correction of noncompliance findings identified in FFYs 2004 and 2005.</p>
<p>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:</p> <p>B. Notification to LEA, if child potentially eligible for Part B; and [Compliance Indicator]</p>	<p>PRDH's FFY 2005 reported data for this indicator are 91.4%. These data represent progress from the FFY 2004 data of 31.5%.</p> <p>PRDH did not meet its FFY 2005 target of 100%.</p> <p>PRDH reported that prior noncompliance was corrected in a timely manner in one of seven regional pediatric centers.</p>	<p>OSEP's March 20, 2006 SPP response letter required PRDH to include in the February 1, 2007 APR data demonstrating compliance with the LEA notification requirements in 34 CFR §303.148(b)(1). PRDH's FFY 2005 data of 91.4% represent significant progress from its FFY 2004 data of 31.5%. PRDH also reported that prior noncompliance was partially corrected in a timely manner (in one of seven regional pediatric centers).</p> <p>PRDH must review its improvement activities and revise them, if appropriate, to ensure that they will enable PRDH to include data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the LEA notification requirements in 34 CFR §303.148(b)(1), including correction of noncompliance findings made in FFYs 2004 and 2005.</p>
<p>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:</p> <p>C. Transition conference, if child potentially eligible for</p>	<p>PRDH's FFY 2005 reported data for this indicator are 64.2%. These data represent progress from the FFY 2004 data of 38.7%.</p> <p>PRDH did not meet its FFY 2005 target of 100%.</p>	<p>OSEP's March 20 2006 SPP response letter required PRDH to include in the February 1, 2007 APR its final progress report demonstrating compliance with the timely transition conference requirements in 34 CFR §303.148(b)(2)(i) (as amended by IDEA section 637(a)(9)). PRDH's FFY 2005 data of 64.2% indicate progress but continuing noncompliance with these requirements. PRDH also reported that prior noncompliance was not fully corrected but significant progress was made in each of the seven regional pediatric centers (ranges from 51.2% to 86.4%).</p> <p>PRDH must review its improvement activities and revise them, if appropriate, to</p>

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<p>Part B. [Compliance Indicator]</p>		<p>ensure that they will enable PRDH to include data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the timely transition conference requirements in 34 CFR §§303.148(b)(2)(i) (as amended by IDEA section 637(a)(9)), including correction of noncompliance findings made in FFYs 2004 and 2005.</p>
<p>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. [Compliance Indicator]</p>	<p>PRDH's FFY 2005 reported data for this indicator are 29.2%. PRDH did not meet its FFY 2005 target of 100%. OSEP cannot determine whether progress was made as PRDH did not provide baseline data in FFY 2004.</p>	<p>OSEP's March 20, 2006 SPP response letter required PRDH to include in the February 1, 2007 APR monitoring and timely correction data for noncompliance identified in FFY 2004.</p> <p>PRDH reported that, during FFY 2005, prior noncompliance was partially corrected in the seven regional pediatric centers. PRDH reported that 38 of 130 or 29.2% of findings of noncompliance were timely corrected and provided correction data for FFY 2004 and monitoring data for FFY 2005. OSEP could not determine whether PRDH's FFY 2005 data represent progress or slippage since, in the FFY 2005 APR and SPP, PRDH reported on noncompliance findings identified in 2004-2005 and that timely correction was not due until 2005-2006. However PRDH has made progress by implementing its monitoring system to identify and partially correct noncompliance. In addition, PRDH's FFY 2005 APR reflects detailed analysis of its data, specific improvement activities, and indicates that PRDH used a statistician to validate data obtained through monitoring and sampling plans.</p> <p>PRDH must review its improvement activities and revise them, if appropriate, to ensure that they will enable PRDH to include data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the timely correction requirements in IDEA sections 616(a), 642, and 635(a)(10) and 34 CFR §303.501(b). In its response to Indicator 9 in the FFY 2006 APR, due February 1, 2008, PRDH must continue to disaggregate by APR indicator the status of timely correction of the noncompliance findings identified by the PRDH during FFY 2005. In addition, PRDH must, in responding to Indicators 1, 7, 8a, 8b, and 8c, specifically identify and address the noncompliance identified in this table under those indicators.</p>
<p>10. Percent of signed written complaints with reports issued</p>	<p>PRDH's FFY 2005 reported data for this indicator are 100%, based</p>	<p>OSEP appreciates PRDH's efforts in achieving compliance, and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that continue to</p>

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<p>that were resolved within 60-day timeline or a timeline extended for exceptional circumstances with respect to a particular complaint.</p> <p>[Compliance Indicator]</p>	<p>on the timely resolution of one complaint.</p>	<p>demonstrate compliance with the requirements in 34 CFR §303.512(b).</p>
<p>11. Percent of fully adjudicated due process hearing requests that were fully adjudicated within the applicable timeline.</p> <p>[Compliance Indicator]</p>	<p>Not applicable.</p>	<p>PRDH reported that there were no requests for due process hearings during this reporting period.</p>
<p>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).</p> <p>[Results Indicator; New]</p>	<p>Not applicable.</p>	<p>PRDH has adopted the Part C due process hearing procedures under 34 CFR §303.420.</p>
<p>13. Percent of mediations held that resulted in mediation agreements.</p> <p>[Results Indicator]</p>	<p>PRDH reported that only two mediations were requested.</p>	<p>PRDH is not required to provide or meet its targets or provide improvement activities until any FFY in which 10 or more mediations were conducted.</p>
<p>14. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.</p>	<p>PRDH's FFY 2005 reported data for this indicator are 100%.</p> <p>PRDH met its FFY 2005 target of 100%.</p>	<p>PRDH met its target and OSEP appreciates PRDH's efforts in achieving compliance.</p>

