

**Virgin Islands Part C FFY 2005 SPP/APR Response Table**

<b>Monitoring Priorities and Indicators</b>	<b>Status</b>	<b>OSEP Analysis/Next Steps</b>
<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>VIDH's FFY 2005 reported data for this indicator are 100%. VIDH met its FFY 2005 target of 100%.  VIDH reported timely correction for this indicator.</p>	<p>VIDH clarified its definition of timely services in its SPP and APR (as requested in OSEP's March 31, 2006 SPP response letter) and amended one improvement activity for this indicator in its SPP and OSEP accepts those revisions.  OSEP's March 31, 2006 SPP response letter and VIDH's Special Conditions attached to its FFY 2004 and 2005 Part C grants required VIDH to include in its April 14, 2006 final progress report data that demonstrate compliance with the timely service provision requirements of this indicator. VIDH provided in its April 2006 Special Conditions report and its FFY 2005 APR data demonstrating 100% compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1).  OSEP appreciates VIDH's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008 that demonstrate continuing compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1).</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. [Results Indicator]</p>	<p>VIDH's FFY 2005 reported data for this indicator are 96%. VIDH met its FFY 2005 target of 82%.</p>	<p>VIDH met its target and OSEP appreciates VIDH's efforts to improve performance.  VIDH indicated that it is monitoring to ensure that IFSP teams make individualized decisions regarding the settings in which infants and toddlers receive early intervention services, in accordance Part C natural environment requirements. It is important that VIDH continue to monitor to ensure compliance.</p>
<p>3. Percent of infants and toddlers with IFSPs who demonstrate improved:  A. Positive social-emotional skills (including social relationships);  B. Acquisition and use of knowledge and skills</p>	<p>Entry data provided.</p>	<p>VIDH reported the required entry data and activities. VIDH must provide progress data and improvement activities with the FFY 2006 APR, due February 1, 2008.</p>

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<p>(including early language/communication); and</p> <p>C. Use of appropriate behaviors to meet their needs.</p> <p>[Results Indicator; New]</p>		
<p>4. Percent of families participating in Part C who report that early intervention services have helped the family:</p> <p>A. Know their rights;</p> <p>B. Effectively communicate their children's needs; and</p> <p>C. Help their children develop and learn.</p> <p>[Results Indicator; New]</p>	<p>The VIDH's reported baseline data for this indicator are:</p> <p>4A. 92%</p> <p>4B. 83%</p> <p>4C. 92%</p>	<p>VIDH provided baseline data, targets and improvement activities and OSEP accepts the SPP for this indicator.</p>
<p>5. Percent of infants and toddlers birth to 1 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>VIDH's FFY 2005 reported data for this indicator are 1.38%. VIDH met its target of 1.01% for FFY 2005.</p>	<p>VIDH revised the baseline and targets for this indicator in its SPP and OSEP accepts those revisions.</p> <p>VIDH met its target and OSEP appreciates VIDH'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>VIDH's FFY 2005 reported data for this indicator are 2.58%. VIDH met its target of 2.50%.</p>	<p>VIDH revised the baseline and targets for this indicator in its SPP and OSEP accepts those revisions.</p> <p>VIDH met its target and OSEP appreciates VIDH's efforts to improve performance.</p>

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B. National data. [Results Indicator]		
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]	VIDH's FFY 2005 reported data for this indicator are 100%. VIDH met its FFY 2005 target of 100%.  VIDH reported timely correction for this indicator.	OSEP's March 31, 2006 SPP response letter and VIDH's Special Conditions attached to its FFY 2004 and 2005 Part C grants required VIDH to include in its April 14, 2006 final progress report data that demonstrate compliance with the 45-day timeline requirements of this indicator. VIDH provided in its April 2006 Special Conditions report and its FFY 2005 APR data demonstrating 100% compliance with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.222(e)(1), and 303.342(a).  OSEP appreciates VIDH's efforts in achieving compliance and looks forward to reviewing 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), 303.222(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; [Compliance Indicator]	VIDH's FFY 2005 reported data for this indicator are 100%. VIDH met its FFY 2005 target of 100%.  VIDH reported timely correction for this indicator.	OSEP's March 31, 2006 SPP response letter required VIDH to provide in the FFY 2005 APR, due February 1, 2007, data that demonstrate compliance with the IFSP transition planning requirements of this indicator. VIDH provided data demonstrating 100% compliance with the IFSP transition planning requirements in 34 CFR §§303.148(b)(4) and 303.344(h).  OSEP appreciates VIDH's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that demonstrate continuing compliance with the IFSP transition planning requirements in 34 CFR §§303.148(b)(4) and 303.344(h).
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: B. Notification to LEA, if child potentially eligible for	VIDH's FFY 2005 reported data for this indicator are 100%. VIDH met its FFY 2005 target of 100%.  VIDH reported timely correction for this indicator.	OSEP's March 31, 2006 SPP response letter required VIDH to provide in the FFY 2005 APR, due February 1, 2007, data that demonstrate compliance with the LEA notification requirements of this indicator. VIDH provided data demonstrating 100% compliance with the LEA notification requirements in 34 CFR §303.348(b)(1).  OSEP appreciates VIDH's efforts in achieving compliance and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that demonstrate continuing compliance with the LEA notification requirements in 34 CFR

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Part B; and [Compliance Indicator]		§303.348(b)(1).
<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 Part B.</p> <p>[Compliance Indicator]</p>	<p>VIDH's FFY 2005 reported data for this indicator are 94%. VIDH did not meet its FFY 2005 target of 100%. This represents progress from the FFY 2004 data of 15%.</p> <p>VIDH reported that it corrected noncompliance and followed up with improvement activities to address the one file that was not timely corrected.</p>	<p>VIDH revised its FFY 2004 baseline data by providing data on the percentage of transition meetings held in a timely manner rather than just the percentage of transition meetings held, but not timely. OSEP accepts the revised baseline data.</p> <p>OSEP's March 31, 2006 SPP response letter required VIDH to include in the FFY 2005 APR, due February 1, 2007, data that demonstrate compliance with the timely transition conference requirements of this indicator. VIDH provided data indicating 94% compliance and described its activities to follow up on the one file that was not timely corrected.</p> <p>OSEP appreciates VIDH's efforts and looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that demonstrated compliance with the timely transition conference requirements in 34 CFR §303.148(b)(2)(i) (as modified by IDEA section 637(a)(9)).</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.</p> <p>[Compliance Indicator]</p>	<p>VIDH's FFY 2005 reported data for this indicator are 76%. VIDH did not meet its FFY 2005 target of 100%.</p> <p>VIDH reported that the timely correction for the priority compliance indicators was 98% (52 of 53 findings) and VIDH reported that timely correction for all areas of noncompliance are 76%. VIDH included improvement activities and imposed sanctions to correct the remaining areas of noncompliance.</p>	<p>OSEP's March 31, 2006 SPP response letter required VIDH to include in its FFY 2005 APR, due February 1, 2007, data that demonstrate compliance with the timely correction requirements of this indicator.</p> <p>VIDH is both the lead agency and the only EIS program in the Virgin Islands. When VIDH identifies noncompliance, noncompliance findings are based on individual child records. In addition, all of VIDH's FFY 2005 APR data are based on all children served under Part C. Thus, VIDH's FFY 2005 data and method for determining percent of compliance may disproportionately negatively impact VIDH's calculation for this indicator. In priority areas, VIDH has demonstrated 100% compliance or complete correction. OSEP appreciates VIDH's achieving compliance in its correction of priority areas.</p> <p>As also requested in OSEP's March 31, 2006 SPP response letter, VIDH provided data regarding compliance with the following three Part C requirements: (1) IFSPs must include present levels of functioning regarding 34 CFR §303.344(a); (2) IFSP reviews must be conducted every six months regarding 34 CFR §303.342; and (3) IFSP meetings must be held annually regarding 34 CFR §303.342(c). In these non-priority areas, VIDH provided the information requested as described below.</p>

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		<b>Area of noncompliance</b>	<b>Timely correction deadline</b>	<b>Rate of correction</b>
		Indicator 1	April 14, 2006	100%
		Indicator 2	November 16, 2006	25% (3 records not in compliance)*
		Indicator 7	April 14, 2006	100%
		Indicator 8 A	November 16, 2006	100%
		Indicator 8 B	November 16, 2006	100%
		Indicator 8 C	November 16, 2006	94% (one record not in compliance)
		IFSPs must include present levels of functioning regarding 34 CFR §303.344(a);	November 16, 2006	89% (16 records not in compliance)
		IFSP reviews must be conducted every six months regarding 34 CFR §303.342	November 16, 2006	65% (8 records not in compliance)
		IFSP meetings must be held annually regarding 34 CFR §303.342(c).	November 16, 2006	87% (two records not in compliance)
		<p>*VIDH found that three out of five records not in compliance related to natural environments' justification statements on IFSPs regarding 34 CFR §303.344(d)(ii). The small numbers of children not served in natural environments for which justifications were needed may disproportionately impact VIDH's calculation for this area of noncompliance.</p> <p>VIDH must review its improvement activities and revise them, if appropriate, to</p>		

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		ensure they will enable VIDH 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)(1) and 34 CFR §303.501(b). VIDH's FFY 2006 Part C grant has other Special Conditions (related to personnel and fiscal conditions) to which OSEP will respond in VIDH's FFY 2007 Part C grant letter.
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]	No signed written complaints were filed during the FFY 2005 reporting period.	VIDH described improvement activities it completed.
11. Percent of fully adjudicated due process hearing requests that were fully adjudicated within the applicable timeline. [Compliance Indicator]	No hearing requests were filed during the FFY 2005 reporting period.	VIDH described improvement activities it completed.
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]	Not applicable.	Not applicable as the VIDH has adopted Part C due process hearing procedures under 34 CFR §303.420.
13. Percent of mediations held that resulted in mediation agreements. [Results Indicator]	No mediations were held.	Although VIDH described improvement activities it completed, VIDH is not required to provide or meet its targets or provide improvement activities until any FFY in which 10 or more mediations were conducted.

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<p>14. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.</p> <p>[Compliance Indicator]</p>	<p>VIDH's FFY 2005 reported data for this indicator are 86%. VIDH did not meet its FFY 2005 target of 100%.</p>	<p>VIDH did not submit one IDEA section 618 Table, which was due in February 2006, in a timely manner. VIDH reported that this Table also had a clerical error that VIDH has since corrected and reported to OSEP. VIDH included in its FFY 2005 APR activities to prevent this clerical error in the future.</p> <p>VIDH must implement its activities and OSEP looks forward to reviewing data in the FFY 2006 APR, due February 1, 2008, that demonstrate compliance with the data collection requirements in IDEA sections 616, 618, and 642, and 34 CFR §§303.176 and 303.540.</p>