

Puerto Rico Part C FFY 2006 SPP/APR Response Table

Monitoring Priorities and Indicators	Status of APR Data/SPP Revision Issues	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.</p> <p>[Compliance Indicator]</p>	<p>The Commonwealth revised its FFY 2005 data and improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 93%.</p> <p>These data represent progress from the revised FFY 2005 data of 80.5%.</p> <p>The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>The Commonwealth reported that one of seven findings of noncompliance identified in FFY 2005 was corrected in a timely manner and all but one of the remaining six early intervention service (EIS) programs made progress and, for the six uncorrected FFY 2005 findings of noncompliance, EIS programs were required to submit specific assurances and additional monthly progress reports. PRDH also reported that it required EIS programs to provide assurances that they will terminate contracts with any provider that continues to be in noncompliance.</p>	<p>In response to OSEP's June 15, 2007 FFY 2005 SPP/APR response table requiring the Commonwealth to demonstrate correction of noncompliance findings identified in FFY 2004, the Commonwealth reported that it had corrected or taken appropriate action regarding the outstanding FFY 2004 findings.</p> <p>OSEP's February 22, 2008 verification letter required the Commonwealth to correct its measurement for Indicator 1, and the Commonwealth revised its measurement for Indicator 1 and its data for FFY 2005 using the correct measurement.</p> <p>The Commonwealth reported that noncompliance identified in FFY 2005 with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1) was partially corrected. The Commonwealth must demonstrate in the FFY 2007 APR, due February 1, 2009, that the uncorrected noncompliance was corrected.</p> <p>The Commonwealth must review its improvement activities and revise them, if appropriate, to ensure they will enable the Commonwealth to demonstrate in the FFY 2007 APR, due February 1, 2009, that the Commonwealth is in compliance with the requirements at 34 CFR §§303.340(c), 303.342(e) and 303.344(f)(1), including reporting correction of the noncompliance identified in the FFY 2006 APR.</p>
<p>2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or programs for typically</p>	<p>The Commonwealth's FFY 2006 reported data for this indicator are 99.7%. The Commonwealth's data reflect a high level of performance for this indicator.</p>	<p>OSEP appreciates the Commonwealth's efforts to improve performance.</p> <p>The Commonwealth's actual target data for provision of services to infants and toddlers in</p>

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developing children. [Results Indicator]	The Commonwealth met its FFY 2006 target of 99.2%.	natural environments are at or greater than 95%. There is no expectation that an increase in that percentage is necessary. OSEP appreciates the Commonwealth's efforts to improve performance and expects that the Commonwealth is monitoring to ensure that IFSP teams are making service setting decisions on an individualized basis and in compliance with 34 CFR §§303.12, 303.18, and 303.344(d)(1)(ii).																								
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 (including early language/ communication); and C. Use of appropriate behaviors to meet their needs. [Results Indicator;]	The Commonwealth's FFY 2006 reported progress data for this indicator are: <table border="1" data-bbox="548 683 1419 1369"> <thead> <tr> <th data-bbox="548 683 1060 857">06-07 Infant and Toddler Outcome Progress Data</th> <th data-bbox="1060 683 1180 857">Social Emotional</th> <th data-bbox="1180 683 1299 857">Knowledge & Skills</th> <th data-bbox="1299 683 1419 857">Appropriate Behavior</th> </tr> </thead> <tbody> <tr> <td data-bbox="548 857 1060 927">a. % of infant & toddlers who did not improve functioning.</td> <td data-bbox="1060 857 1180 927">0%</td> <td data-bbox="1180 857 1299 927">0%</td> <td data-bbox="1299 857 1419 927">0%</td> </tr> <tr> <td data-bbox="548 927 1060 1062">b. % of infant & toddlers who improved but not sufficient to move nearer to functioning comparable to same-aged peers.</td> <td data-bbox="1060 927 1180 1062">16%</td> <td data-bbox="1180 927 1299 1062">39%</td> <td data-bbox="1299 927 1419 1062">16%</td> </tr> <tr> <td data-bbox="548 1062 1060 1164">c. % of infant & toddlers who improved to a level nearer to same-aged peers but did not reach it.</td> <td data-bbox="1060 1062 1180 1164">13%</td> <td data-bbox="1180 1062 1299 1164">23%</td> <td data-bbox="1299 1062 1419 1164">3%</td> </tr> <tr> <td data-bbox="548 1164 1060 1266">d. % of infant & toddlers who improved functioning to reach a level comparable to same-aged peers.</td> <td data-bbox="1060 1164 1180 1266">26%</td> <td data-bbox="1180 1164 1299 1266">29%</td> <td data-bbox="1299 1164 1419 1266">32%</td> </tr> <tr> <td data-bbox="548 1266 1060 1369">e. % of infant & toddlers who maintained functioning at a level comparable to same-aged peers.</td> <td data-bbox="1060 1266 1180 1369">45%</td> <td data-bbox="1180 1266 1299 1369">10%</td> <td data-bbox="1299 1266 1419 1369">48%</td> </tr> </tbody> </table> The Commonwealth provided improvement activities for this indicator covering the remaining years of the SPP.	06-07 Infant and Toddler Outcome Progress Data	Social Emotional	Knowledge & Skills	Appropriate Behavior	a. % of infant & toddlers who did not improve functioning.	0%	0%	0%	b. % of infant & toddlers who improved but not sufficient to move nearer to functioning comparable to same-aged peers.	16%	39%	16%	c. % of infant & toddlers who improved to a level nearer to same-aged peers but did not reach it.	13%	23%	3%	d. % of infant & toddlers who improved functioning to reach a level comparable to same-aged peers.	26%	29%	32%	e. % of infant & toddlers who maintained functioning at a level comparable to same-aged peers.	45%	10%	48%	The Commonwealth reported the required progress data and improvement activities. The Commonwealth must provide progress data with the FFY 2007 APR, due February 1, 2009, and baseline data and targets with the FFY 2008 APR, due February 1, 2010.
06-07 Infant and Toddler Outcome Progress Data	Social Emotional	Knowledge & Skills	Appropriate Behavior																							
a. % of infant & toddlers who did not improve functioning.	0%	0%	0%																							
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d. % of infant & toddlers who improved functioning to reach a level comparable to same-aged peers.	26%	29%	32%																							
e. % of infant & toddlers who maintained functioning at a level comparable to same-aged peers.	45%	10%	48%																							
4. Percent of families participating	The Commonwealth revised the targets and improvement activities for this	OSEP looks forward to the Commonwealth's																								

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<p>in Part C who report that early intervention services have helped the family:</p> <p>A. Know their rights; B. Effectively communicate their children's needs; and C. Help their children develop and learn.</p> <p>[Results Indicator]</p>	<p>indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's reported data for this indicator are:</p> <table border="1" data-bbox="552 331 1421 651"> <thead> <tr> <th></th> <th>FFY 2005 Data</th> <th>FFY 2006 Data</th> <th>FFY 2006 Target</th> </tr> </thead> <tbody> <tr> <td>A. Know their rights.</td> <td>76%</td> <td>60%</td> <td>83.9%</td> </tr> <tr> <td>B. Effectively communicate their children's needs.</td> <td>71%</td> <td>57%</td> <td>81.2%</td> </tr> <tr> <td>C. Help their children develop and learn.</td> <td>87%</td> <td>79%</td> <td>87.2%</td> </tr> </tbody> </table> <p>These data represent slippage from the FFY 2005 data for 4A, 4B, and 4C. The Commonwealth did not meet its FFY 2006 targets for 4A, 4B, and 4C.</p>		FFY 2005 Data	FFY 2006 Data	FFY 2006 Target	A. Know their rights.	76%	60%	83.9%	B. Effectively communicate their children's needs.	71%	57%	81.2%	C. Help their children develop and learn.	87%	79%	87.2%	<p>data demonstrating improvement in performance in the FFY 2007 APR, due February 1, 2009.</p>
	FFY 2005 Data	FFY 2006 Data	FFY 2006 Target															
A. Know their rights.	76%	60%	83.9%															
B. Effectively communicate their children's needs.	71%	57%	81.2%															
C. Help their children develop and learn.	87%	79%	87.2%															
<p>5. Percent of infants and toddlers birth to 1 with IFSPs compared to:</p> <p>A. Other Commonwealths with similar eligibility definitions; and B. National data.</p> <p>[Results Indicator]</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are .61%. These data represent progress from the FFY 2005 data of .56%. The Commonwealth met its FFY 2006 target of .6%.</p>	<p>OSEP appreciates the Commonwealth's efforts to improve performance.</p>																
<p>6. Percent of infants and toddlers birth to 3 with IFSPs compared to:</p> <p>A. Other Commonwealths with similar eligibility definitions; and B. National data.</p> <p>[Results Indicator]</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 2.85%. These data represent progress from the FFY 2005 data of 2.56%. The Commonwealth met its FFY 2006 target of 2.05%.</p>	<p>OSEP appreciates the Commonwealth'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>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 97.4%. These data represent progress from the FFY 2005 data of 86.8%.</p>	<p>OSEP's June 15, 2007 FFY 2005 SPP/APR response table required the Commonwealth to include in the February 1, 2008 APR data that demonstrate compliance, including correction of noncompliance findings identified in FFYs</p>																

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[Compliance Indicator]	<p>The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>The Commonwealth reported that one of seven findings of noncompliance identified in FFY 2005 was corrected in a timely manner and, for the six uncorrected FFY 2005 findings of noncompliance, the Part C coordinator met with the programs regarding the noncompliance issues and more frequent on-site reviews occurred.</p>	<p>2004 and 2005. The Commonwealth reported that it had corrected the FFY 2004 findings of noncompliance.</p> <p>The Commonwealth reported noncompliance identified in FFY 2005 with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1), and 303.342 was partially corrected. The Commonwealth must demonstrate, in the FFY 2007 APR, due in February 2009, that the uncorrected noncompliance was corrected.</p> <p>OSEP appreciates the Commonwealth's efforts and looks forward to reviewing in the FFY 2007 APR, due February 1, 2009, the Commonwealth's demonstration that it is in compliance with the requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1), and 303.342.</p>
<p>8. 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>A. IFSPs with transition steps and services;</p> <p>[Compliance Indicator]</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 91.6%. These data represent slippage from the FFY 2005 data 96.1%.</p> <p>The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>The Commonwealth reported that one of seven findings of noncompliance identified in FFY 2005 was corrected in a timely manner and, for the six uncorrected FFY 2005 findings of noncompliance, the Commonwealth reported on its use of guidance, technical assistance, follow-up, and plans to apply sanctions, if necessary.</p>	<p>OSEP's June 15, 2007 FFY 2005 SPP/APR response table required the Commonwealth to include in the February 1, 2008 APR data demonstrating compliance, including correction of noncompliance findings identified in FFYs 2004 and 2005. The Commonwealth reported that it had corrected FFY 2004 findings of noncompliance.</p> <p>The Commonwealth reported noncompliance identified in FFY 2005 with the IFSP transition content requirements in 34 CFR §§303.148(b)(4) and 303.344(h) was partially corrected. The Commonwealth must report, in the FFY 2007 APR due on February 1, 2009, that the uncorrected FFY 2005 noncompliance was corrected.</p> <p>The Commonwealth must review its improvement activities and revise, if</p>

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		<p>appropriate, to ensure they will enable the Commonwealth to demonstrate in the FFY 2007 APR, due February 1, 2009, that the Commonwealth is in compliance with the requirements in 34 CFR §§303.148(b)(4) and 303.344(h), including reporting correction of the noncompliance identified in the FFY 2006 APR.</p>
<p>8. 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</p> <p>[Compliance Indicator]</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 99%. These data represent progress from the FFY 2005 data of 91.4%.</p> <p>The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>The Commonwealth reported that six of six findings of noncompliance identified in FFY 2005 related to this indicator were corrected in a timely manner.</p>	<p>The Commonwealth reported that it has developed an opt-out policy under OSEP's 2004 <i>Letter to Elder</i> under IDEA section 637(a)(9). This policy is included in the Commonwealth's FFY 2008 grant Application package. OSEP will respond separately to the opt-out policy. The Commonwealth reported that the current data in the FFY 2007 APR does not exclude any children who exited during this reporting period.</p> <p>OSEP's June 15, 2007 FFY 2005 SPP/APR response table required the Commonwealth to include in the February 1, 2008 APR data demonstrating compliance, including correction of noncompliance findings identified in FFY 2004. The Commonwealth reported that it had corrected the FFY 2004 findings of noncompliance.</p> <p>OSEP appreciates the Commonwealth's efforts and looks forward to reviewing in the FFY 2007 APR, due February 1, 2009, the Commonwealth's demonstration that it is in compliance with the requirements in 34 CFR §303.148(b)(1).</p>
<p>8. Percent of all children exiting Part C who received timely transition planning to support the</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p>	<p>OSEP's June 15, 2007 FFY 2005 SPP/APR response table required the Commonwealth to include in the February 1, 2008 APR data</p>

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<p>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>The Commonwealth's FFY 2006 reported data for this indicator are 88%. These data represent progress from the FFY 2005 data of 64.2%. The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>The Commonwealth reported that four of seven findings of noncompliance identified in FFY 2005 were corrected in a timely manner and, for the three uncorrected FFY 2005 findings of noncompliance, the Commonwealth reported utilizing targeted technical assistance, disseminating a policy memo to EIS providers, and developing a joint guidance document with the Puerto Rico Department of Education for the Commonwealth's Part B and C staff.</p>	<p>demonstrating compliance, including correction of noncompliance findings identified in FFYs 2004 and 2005. The Commonwealth reported that it had corrected the FFY 2004 findings of noncompliance.</p> <p>The Commonwealth reported noncompliance identified in FFY 2005 with the timely transition requirements in 34 CFR §303.148(b)(2)(i) (as modified by IDEA section 637(a)(9)) was partially corrected. The Commonwealth must demonstrate, in the FFY 2007 APR, due in February 2009, that the uncorrected FFY 2005 noncompliance was corrected.</p> <p>The Commonwealth must review its improvement activities and revise, if appropriate, to ensure they will enable the Commonwealth to demonstrate in the FFY 2007 APR, due February 1, 2009, that the Commonwealth is in compliance with the requirements in 34 CFR §303.148(b)(2)(i) (as modified by IDEA section 637(a)(9)), including reporting correction of the noncompliance identified in the FFY 2006 APR.</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>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 59.6% (or timely correction of 28 of 47 FFY 2005 findings of noncompliance). These data represent progress from the FFY 2005 data of 29.2%. The Commonwealth did not meet its FFY 2006 target of 100%.</p> <p>For the remaining 19 uncorrected FFY 2005 findings of noncompliance, the Commonwealth reported utilizing targeted technical assistance, program administrative reviews of policy and procedures, bi-monthly</p>	<p>OSEP's June 15, 2007 FFY 2005 SPP/APR response table required the Commonwealth to include in the February 1, 2008 APR data demonstrating compliance. The Commonwealth reported that it had corrected the findings of noncompliance from FFY 2004 that, in the FFY 2005 APR, it reported had not been timely corrected.</p> <p>The Commonwealth must demonstrate, in the FFY 2007 APR, due February 1, 2009, that the Commonwealth has corrected the remaining</p>

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	<p>progress reports, submission of child records so progress can be assessed, and on-site visits to follow-up on the corrective action plan activities. In addition, EIS programs were required to provide assurances that their contracts with EIS providers that continue to show noncompliance will be terminated.</p>	<p>noncompliance identified in Indicator 9 from FFY 2005.</p> <p>The Commonwealth must review its improvement activities and revise them, if appropriate, to ensure they will enable the Commonwealth to demonstrate in the FFY 2007 APR, due February 1, 2009, that the Commonwealth is in compliance with the timely correction requirements in IDEA section 635(a)(10)(A) and 34 CFR §303.501.</p> <p>In addition, in responding to Indicators 1, 7, 8A, 8B and 8C, the Commonwealth must specifically identify and address the noncompliance identified in this table under those indicators.</p>
<p>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]</p>	<p>The Commonwealth revised the improvement activities for this indicator in its SPP and OSEP accepts those revisions.</p> <p>The Commonwealth's FFY 2006 reported data for this indicator are 100%. These data are based on seven complaints. These data remain unchanged from the FFY 2005 data of 100%.</p> <p>The Commonwealth met its FFY 2006 target of 100%.</p>	<p>OSEP appreciates the Commonwealth's efforts regarding compliance with the timely complaint resolution requirements in 34 CFR §§303.510 through 303.512.</p>
<p>11. Percent of fully adjudicated due process hearing requests that were fully adjudicated within the applicable timeline. [Compliance Indicator]</p>	<p>The Commonwealth reported that it received one due process hearing request during the FFY 2006 reporting period and this was resolved without a hearing.</p>	<p>OSEP looks forward to reviewing the State's data in the FFY 2007 APR, due February 1, 2009.</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</p>	<p>Not applicable.</p>	<p>This indicator does not apply to the Commonwealth because the Commonwealth has not adopted the Part B due process procedures.</p>

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procedures are adopted). [Results Indicator]		
13. Percent of mediations held that resulted in mediation agreements. [Results Indicator]	The Commonwealth reported three mediations in FFY 2006. The Commonwealth is not required to provide or meet its targets or provide improvement activities until any FFY in which ten or more mediations are held.	The Commonwealth is not required to provide or meet its targets or provide improvement activities until any FFY in which ten or more mediations were conducted.
14. Commonwealth reported data (618 and Commonwealth Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	The Commonwealth's FFY 2006 reported data for this indicator are 100%. The Commonwealth met its FFY 2006 target of 100%.	OSEP appreciates the Commonwealth's efforts in achieving compliance with the Part C's data reporting requirements under IDEA sections 616, 618, and 642 and 34 CFR §§ 76.720 and 303.540.