

It's Report Card Time!

Understanding Local Determination Reports

ITCVA Monitoring Team • Virginia DBHDS



No Auditing Allowed: *Grading Required*



- 34 CFR (Code of Federal Regulations) 303.700 State monitoring and enforcement
 - [34 CFR 303.700\(a\)\(2\)](#) – Make determinations annually about the performance of each EIS program...
 - [34 CFR 303.700\(a\)\(3\)](#) – Enforce this part...using appropriate enforcement mechanisms....
 - [34 CFR 303.700\(a\)\(4\)](#) – Report annually [on state and local performance]

Section A: Compliance

- C1, C7 and C8A/B/C
- Every child, every time
- Results directly from TRAC-IT via CIMV (Compliance Indicators Measurement and Verification)
- Pre-finding correction is permitted (Virginia)
- Full correction: If n/c prior year... corrected since?
- OSEP (Office of Special Education Programs) requires correction as soon as possible and in no case longer than one year

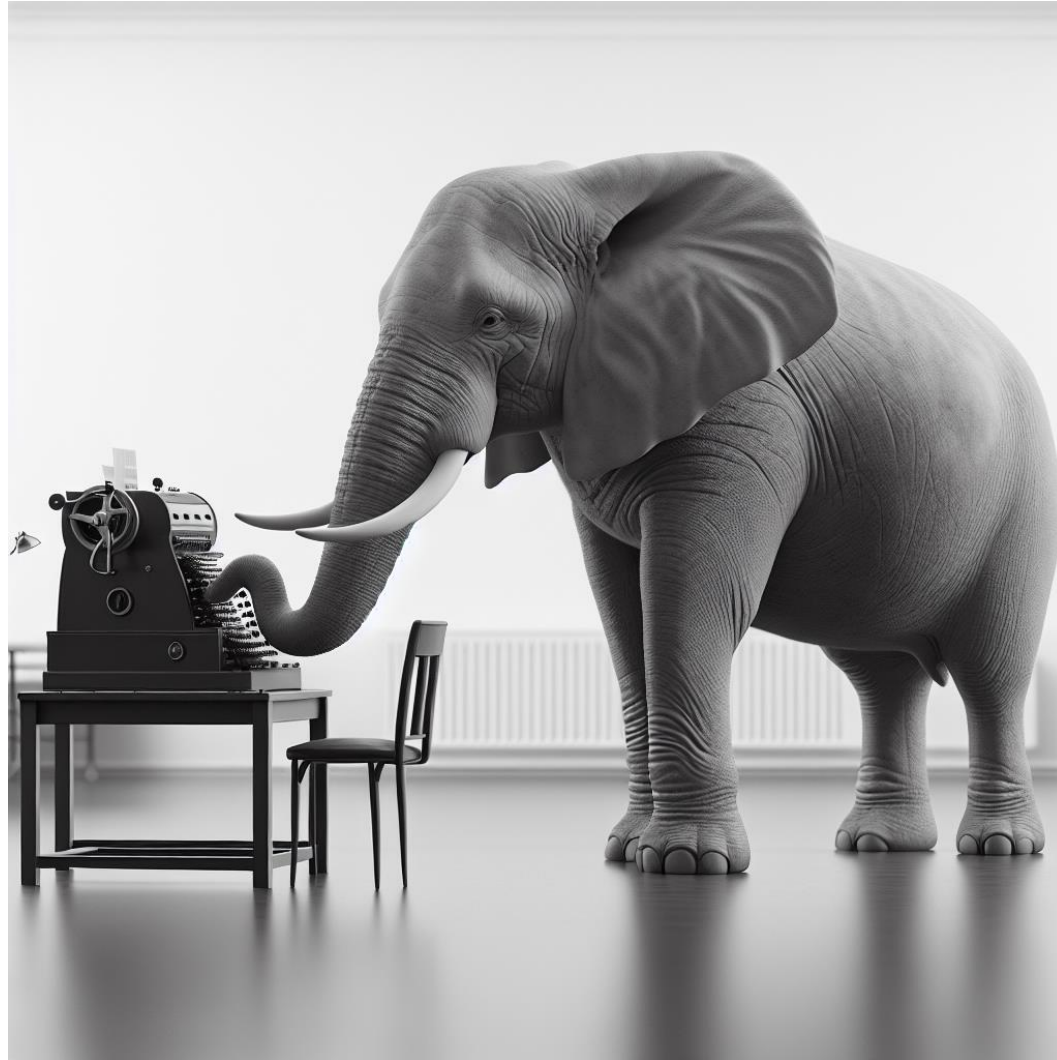
Section A						
Compliance Indicators; Longstanding Noncompliance; Accurate & Timely Data						
Annual Compliance Measures (Indicator 01, Indicator 07 and Indicator 08)						
Scoring • CPN = N/A → 2 • CPN = Y → 2 • CPN = N and ARR ≥ 95% → 2 • CPN = N and ARR ≥ 75% → 1 • CPN = N and ARR < 75% → 0						
Indicator	State Target	State Result	CIMV ¹ Result	Corrected Prior to Notification (CPN) (Y/N/NA)	Full Correction FFY23/SFY24 Noncompliance (Y/N/NA)	Points Awarded
01: Timely Services	100%	97.95%	100.00%	N/A	N/A	2
07: 45-Day Timeline	100%	98.45%	100.00%	N/A	N/A	2
08A: Transition Steps and Services	100%	99.49%	100.00%	N/A	N/A	2
08B: Transition Notification to LEA & VDOE	100%	94.32%	100.00%	N/A	N/A	2
08C: Transition Conference	100%	98.79%	100.00%	N/A	N/A	2
Longstanding Noncompliance						
Scoring • No longstanding noncompliance → 2 • Noncompliance corrected within one (1) year; if repeated, compliance at ARR ≥ 95% → 2 • Noncompliance corrected within one (1) year; if repeated, compliance at ARR < 95% → 1 • Noncompliance exceeding one (1) year → 0						2

Section A: Accurate & Timely Data



- ARR (Annual Record Review) data verification (ha-ha; CIMV, actually; Richard loses a point!) (family/system reasons)
- December 1st child count: Checked 2x; any change, any reason = 0 points
- Children Over Three (discontinued)
- 5 contract deliverables (all in required; 1 late is understandable)

Questions?



Section B: Results

- C2 PSS $\geq 98\%$
- C4, C5 and C6
 - Scoring based on a local result's meaningful difference to state targets (not state results)
 - Calculated using DaSy ECTA meaningful differences calculators
 - Above target = NA; below (but not meaningful) = N; meaningfully below = Y



Section B: Results

- C3 Child Outcomes
 - Results reported, not scored
 - C3 report reveals 15 unique scores (3 outcomes, 5 potential categories)
 - Each score evaluated for meaningful difference from expected
 - a = meaningfully > 5%
 - b, c and d = meaningfully < 5%, >50%
 - e = meaningfully > 65%

	A	B	C	D	E	F	G	H	I	J	K	L	M
Indicators	a	a%	b	b%	c	c%	d	d%	e	e%	Total	Impossible	
Social Emotional	0	0.00	124	27.19	73	16.01	65	14.25	194	42.54	456	0	
Knowledge	1	0.22	136	29.82	125	27.41	105	23.03	89	19.52	456	0	
Appropriate Behavior	0	0.00	110	24.12	64	14.04	118	25.88	164	35.96	456	0	

For this locality, having 125 children exit in progress category c = 27.41% -- which is neither meaningfully below 5% or meaningfully above 65%...so it's not an anomaly. You can run your C3 report at any time to see local results.

Section B: “Wildcards”

- C3 data completeness
 - Monitor w/ TRAC-IT C3 report
 - Informs of % of entry/exits expected vs. captured
- C4 family survey
 - Returned/Connected = LEIS return rate



Scoring

Section A Points and % Score		
Scoring - Total points = SUM of points awarded - Section A % score = SUM ÷ TOTAL POSSIBLE POINTS³	SECTION A POINTS	16
	SECTION A % SCORE	100.00%
Section B Points and % Score		
Scoring - Total points = SUM of points awarded - Section B % score = SUM ÷ TOTAL POSSIBLE POINTS⁹	SECTION B POINTS	11
	SECTION B % SCORE	91.67%
Cumulative Score and Determination		
Scoring - Cumulative % Score = 50% Section A % Score + 50% Section B % Score - Determination 80%-100% → Meets Requirements (MR) AND no noncompliance exceeding one (1) year 60%-79% → Needs Assistance (NA) 50%-59% → Needs Intervention (NI) 0%-49% → Needs Substantial Intervention (NSI)	FFY24/SFY25 CUMULATIVE % SCORE	95.83%
	FFY24/SFY25 DETERMINATION	MR
Enforcement Actions (if applicable)		

- Section A = $x/16$
- Section B = $y/12$
- Total = $.5x + .5y$
- Enforcement actions required for NA2 or beyond; optional for NA

Questions?

