

# Kentucky Interagency Coordinating Council

January 12, 2023



**Kentucky Public Health**  
Prevent. Promote. Protect.



**TEAM**   
**KENTUCKY**<sup>®</sup>  
CABINET FOR HEALTH  
AND FAMILY SERVICES

# Kentucky Department for Public Health

## Mission and Vision in Action

**Healthier People,  
Healthier Communities.**

Our mission is to improve the health and safety of people in Kentucky through prevention, promotion and protection.

### Prevention

- Diabetes Prevention
- Disease Surveillance
- Environmental Inspections
- HANDS

### Promotion

- Immunizations
- KEIS
- Mobile Harm Reduction
- Newborn Screening

### Protection

- Prescription Assistance
- Public Health and Disaster Preparedness
- Smoking Cessation
- WIC

# Agenda

**Welcome**

**Review/Approval of October 2022 Minutes**

**Federal Update**

**December 1 Child Count**

**Review of the SPP/APR**

**ICC Certification Vote**

**OSEP Monitoring Update**

**First Steps Operations Update**

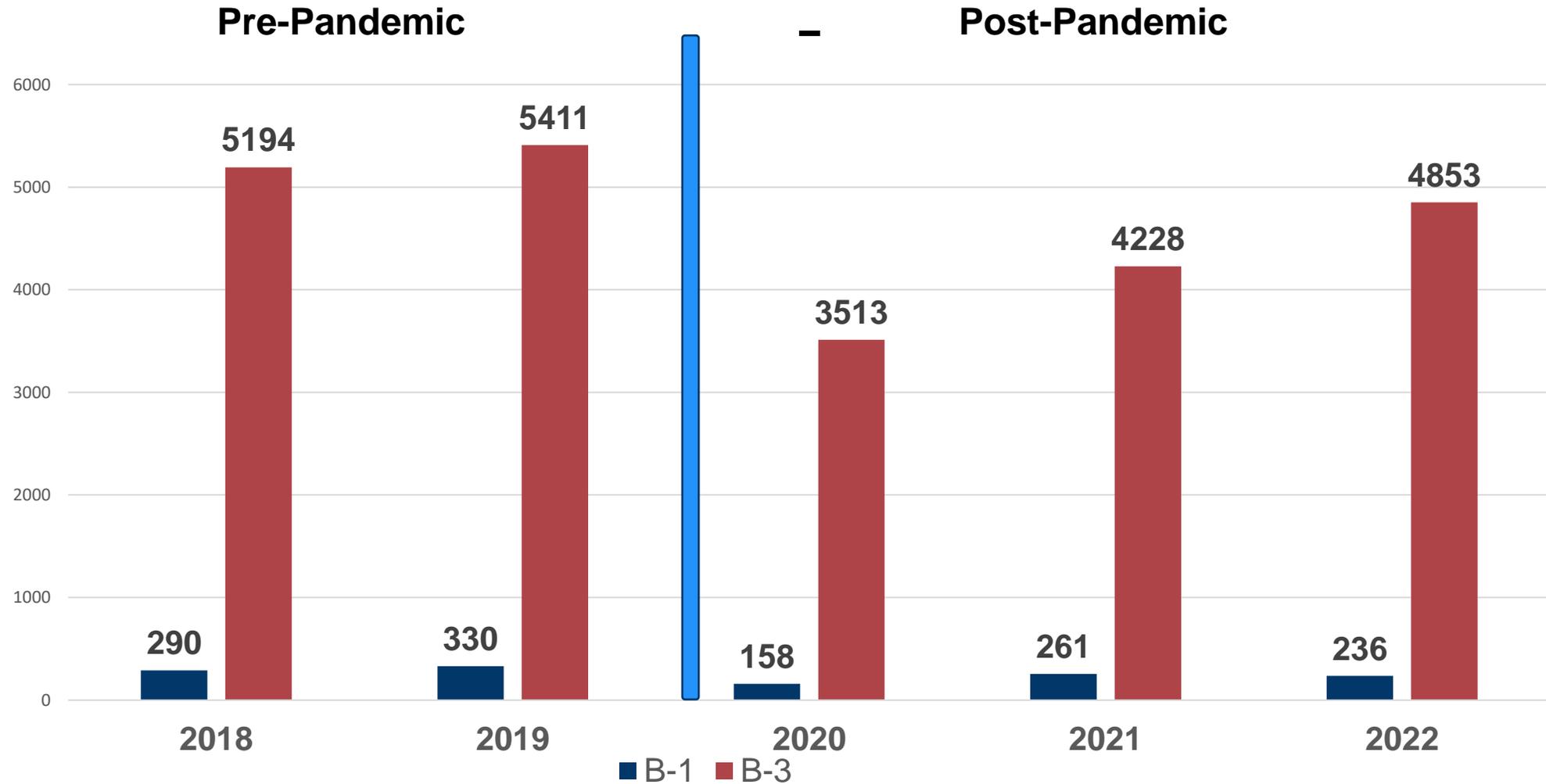
- **SLA Staffing**
- **Compliance Monitoring**
- **Provider Updates**
- **Record Review**

**Public Comment**

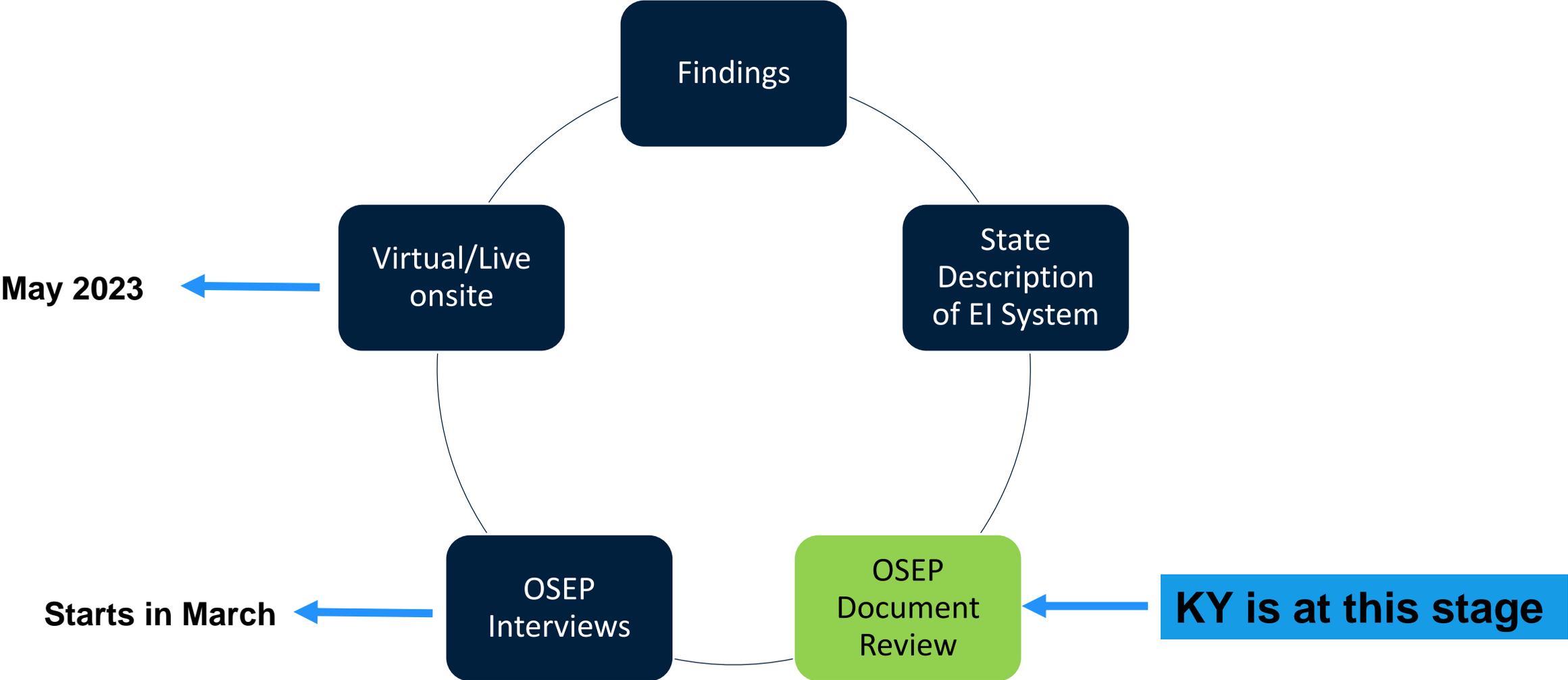
**Future Meeting Dates**

**Adjourn**

# 5-year December 1 Child Count



# OSEP Monitoring--DMS



# FFY 2021 SPP/APR July 1, 2021-June 30, 2022

- Annual report to US Department of Education, Office of Special Education Programs
- Report based on federal fiscal year
- Reporting required by federal regulation since 2007



# FFY21 SPP/APR Review: ICC Responsibility

- 🛡️ **34 CFR 303.604 Annual report to the Governor and to the Secretary.**
- 🛡️ (c)(1) The Council must -
  - 🛡️ (i) Prepare and submit an annual report to the Governor and to the Secretary on the status of early intervention service programs for infants and toddlers with disabilities and their families under part C of the Act operated within the State; and
  - 🛡️ (ii) Submit the report to the Secretary by a date that the Secretary establishes.
- 🛡️ (2) Each annual report must contain the information required by the Secretary for the year for which the report is made.

# Indicator 1: Percent of infants and toddlers with IFSPs who receive the IFSP services within 30 days of IFSP meeting.

Target 100%

Results: 98.67%

Target Not Met, No Slippage

- Number of total children with an initial IFSP service: 5794
- Number of Children with timely IFSP services: 5717
- Number of children with late IFSP services: 77
- Range of days late: 1-67

# Indicator 2: Percent of infants and toddlers with IFSPs who primarily receive services in the home or community-based settings

Target: 98.70%

Results: 99.83%

Target Met



## Indicator 3: Child Outcomes KEDS Participation Rate

OSEP expects 65% of children reported in the 618 Exit Report are reported in Child Outcomes on the Annual Performance Report (APR).

**The FFY21 rate is 54.82%**; slightly lower than last year's rate of 55%. This is due to the lingering impact of the COVID-19 pandemic.

# 3A: Percent of infants and toddlers with IFSPs who demonstrate improved positive social-emotional skills (including social relationships)

Number of Children in data set: 2209

Summary 1: % who substantially increased rate of growth at exit

Target: 64.10%

Results=65.11%

Summary 2: % who were functioning within age expectations at exit

Target: 44.10%

Results=43.82%

Met A1, Did not meet A2

# 3B: Percent of infants and toddlers with IFSPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication)

Number of children in data set: 2209

Summary 1: % who substantially increased rate of growth at exit

Target: 63.10%

Results: 61.20%

Summary 2: % who were functioning within age expectations at exit

Target: 42.10%

Results: 47.58%

Did not meet Target 1; Met Target 2

# 3C: Percent of infants and toddlers with IFSPs who demonstrate use of appropriate behaviors to meet their needs

Number of children in data set: 2209

Summary 1: % who substantially increased rate of growth at exit

Target: 62.10%

Results: 61.21%

Summary 2: % who were functioning within age expectations at exit

Target: 48.10%

Results: 49.48%

Met Statement C2

## Indicator 4: Family Outcomes

**4A:** % families who report that early intervention services have helped the family know their rights

Target 99.52%

Results: 98.46% Target Not Met

**4B:** % families who report that early intervention services have effectively communicate their children's needs

Target 99.03%

Results: 98.62% Target Not Met

**4C:** % families who report that early intervention services have helped them to their children develop and learn

Target 98.80%

Results: 97.97% Target Not Met

# Indicator 5: Percent infants and toddlers birth to 1 with IFSPs

Kentucky Infant & Toddler Population: 50,391

0-1 with IFSPs: 261

Target: 0.64%

Results: 0.52%

Target Not Met

Significant improvement from FFY20.

# Indicator 6: Percent of infants and toddlers birth to 3 with IFSPs

Kentucky Infant & Toddler population: 155,786

0-3 with IFSPs: 4,228

Target: 3.36%

Results: 2.71%

Did Not Meet Target

FFY21 rate is higher than previous year.

# Indicator 7: % eligible infants and toddlers with an initial evaluation and assessment and an initial IFSP meeting were conducted within 45-day timeline

Target: 100%

Results: 98.36%

Did Not Meet Target; No Slippage

Number of total children with an initial IFSP: 3110

Number of Children with timely IFSP: 3059

Number of children with late IFSPs: 51

Range of days late: 6-86

**Indicator 8 A: % of toddlers exiting with transition steps and services in the IFSP at least 90 days, and at the discretion of all parties, not more than nine months, prior to the toddler's third birthday.**

Target: 100%

Kentucky: 100%

**8B: % of toddlers exiting has notified the SEA and the LEA where the toddler resides at least 90 days prior to the toddler's third birthday for potentially eligible Part B preschool services**

Target: 100%

Kentucky: 100%

**8C: % of toddlers exiting with timely transition planning for whom the lead agency has conducted the transition conference at least 90 days and not more than nine months, prior to the toddler's third birthday.**

Target: 100%

Results: 99.81%

Did not meet Target/No Slippage

Number of total children potentially eligible for Part B: 3113

Number of Children with parent declination of meeting: 0

Number of Children with timely transition conference: 3107

Number of children with late conference: 6

Range of days late: 14-75

# Indicator 9: Resolution Meetings

## Indicator 10: Mediation

- Indicator 9 is not applicable to Kentucky since Kentucky does not use the Part B due process system.
- Indicator 10 is not reported since Kentucky had zero mediations.

# Indicator 11: State Systemic Improvement Plan (SSIP)

- SSIP for FFY20-FFY25 builds on the foundation of quality established in the first SSIP.
- Focus continues building family capacity to help their child's growth and development by use of evidence-based practices.
- New activities address equity, stakeholder engagement, final performance standards, rate re-structuring, and workforce recruitment and retention.

# Indicator 11 State-identified Measurable Result (SiMR)

Average %	Maximum %	FFY21 Data	FFY21 Target	FFY20 Data	Status	Slippage
92	100	99.00%	99.11%	92.00%	NA	NA

Data results are from Section A of the Early Childhood Outcomes Survey. This survey is distributed to all families that received a IFSP service during FFY21. The survey is available in both English and Spanish. All families whose child received at least one early intervention service during the reporting period received a survey. The number of responses was 1163.

# SSIP Improvement Strategies Addressed in FFY21

**CEITMP**

**Rate Re-Structuring Workgroup**

**DCES Performance Standards Workgroup**

**General Supervision POE Workgroup**



# SSIP Next Steps

Continue improvement strategies for these activities:

- CEITMP
- Rate Restructuring
- DCES Performance Standards
- General Supervision

Start improvement strategy:

- Child Find Campaign and develop related materials

# KEIS Operations: Staffing

- Recent hires include two Administrative Specialists III : Meagan Preston and Keri Gregory.



- Meagan joined the Billing Team.



- Keri is working with Provider Enrollment and Family Share.

- Hiring temporary help is in process to work in Billing.

# Compliance Monitoring

- No new formal complaints were received this quarter.
- One formal complaint received in the previous quarter was resolved.
  - Bluegrass POE—resulted in a professional development plan

# Compliance Monitoring

4 billing audits resulted in findings of non-compliance

- Overlaps in visits
- No break for travel between visits
- Services billed with no child present
- Providing incorrect number of services
- Not using family resources/bringing toy bag
- Untimely documentation
- Untimely initial services

# Provider Training

Staff is developing a new mandatory online training:

*Improving Practice in KEIS:*

*Effective Use of Provider Performance Standards and the Self-Assessment Tool*

This training is related to the SSIP—the implementation of program standards.

# Provider Training

Confidentiality training is required by federal regulations and conducted with contract execution.



# Record Review

- 240 Record Reviews conducted since July
  - 169 eligibility determinations
  - 58 eligibility Intensive Level Evaluation
  - 5 intensive authorization
  - 8 service exceptions
- There is a slight increase over the same period FY 2022 (N=231)

## Public Comment



# Adjourn

