KEIS State Interagency Council Quarterly Meeting

April 10, 2025







Agenda

- Welcome
- ICC Role and Responsibilities
- Office of Special Education Monitoring Corrective Actions
- KEIS Operations
- Public Comment
- Future Meeting Date
- Adjourn

Welcome

Welcome to New Members

Roll Call of Members

Review/Approval of the January Minutes

Snapshot of KEIS

FY25	As of 4/8/25	
Screened (children with suspected delay)	4,997	
Number of referrals	8,006	
Number of newly eligible children (includes Established Risk, Developmental Delay, and Informed Clinical Judgment)		
Total unduplicated number of children served during the period (includes those evaluated but no IFSP services)	9,127	

TOTS Data Management System ICC Meeting April 10, 2025

ICC Role and Responsibilities

- Advise and assist the DPH by:
 - Identifying fiscal support and other support for early intervention services.
 - Assigning fiscal responsibility to the appropriate agency.
 - Promoting intra-agency and interagency collaboration regarding child find, monitoring, financial responsibility, provision of early intervention services and transition.
 - Preparing or amending applications for Part C funds.

34 CFR 303.604 ICC Meeting April 10, 2025

Role and Responsibility

Advise and assist with transitioning toddlers with disabilities to preschool and other appropriate services.

Preparing and submitting an annual report to the Governor and Secretary of Education.

Authorized Activities

- The Council may:
 - Advise and assist the lead agency and the state education agency in providing appropriate services for children with disabilities from birth to five.
 - Advise appropriate agencies on the integration of services for infants and toddlers with disabilities and at-risk infants and toddlers, regardless of early intervention eligibility for the at-risk population.
 - Coordinate with the Governor's Early Childhood Advisory Council.

ICC Role and Responsibilities

- In addition to the federal regulations, the state statute allows or requires the following:
 - Requires an annual report on the progress and barriers to implementing KEIS, including recommendations to improve quality and cost-effectiveness. The report is submitted to the Governor, Legislative Research Commission and US Department of Education Secretary.
 - Establish a process to seek information regarding issues from early intervention providers.
 - Develop performance measures to assess outcomes for children.

Federal Monitoring Findings

- Kentucky was issued the following findings of noncompliance in April 2024:
 - Waiving the 45-day timeline for reasons other than family-driven reasons.
 - Not ensuring that early intervention services are provided to all eligible children.
 - Not ensuring that early intervention services are based on the child's and family's unique needs.

Federal Monitoring Findings

- Kentucky was issued the following findings of noncompliance in April 2024:
 - Not ensuring that the State Educational Agency (SEA) and appropriate local education agency (LEA) receive notification of any infants or toddlers with disabilities identified as potentially eligible for Part B preschool services.
 - Lack of a general supervision system to monitor its early intervention programs or providers to ensure fiscal compliance with the Office of Management and Budget Uniform Guidance.
 - Not ensuring that mediators and hearing officers are impartial, qualified, and knowledgeable of Part C regulations and services.

Closing the Corrective Action Plan

- To close the corrective action plan, KEIS must submit:
 - All new and revised regulations to OSEP for approval.
 - Actual monitoring reports demonstrating implementation.
 - Evidence of monitoring and training of the IFSP related issues, including the list of participants.
 - Sample transition notice and memoranda provided to both KDE and an LEA.
 - Updated interagency agreement between DPH and KDE.

Closing the Corrective Action Plan

- To close the corrective action plan, KEIS must submit:
 - Revised fiscal monitoring policies and procedures.
 - Evidence of monitoring providers' use of federal Part C funds.
 - List of mediators' knowledge in Part C law and regulations.
 - Policies and procedures detailing training of mediators and random or rotational selection.
 - Written procedures that hearing officers are appointed impartially and are knowledgeable of Part C laws and regulations.

Status of Corrective Actions

- Two actions are ready for submission; an updated MOU with KDE for transition and updates to the transition section of the Policy & Procedures manual.
- Descriptions of internal controls and risk assessments are nearly finalized.
- New forms and procedures regarding using funds and appropriate costs are also close to final.
- Regulations 902 KAR 001-180 are being updated and revised.

Status of Corrective Actions

- Several training videos, guidance documents and brochures are in progress.
- Discussions began with the Department of Community-Based Services to discuss lengthy delays in establishing who has parent rights and use of the DPP-330 form.
- Changes to required information to accompany referrals.
- The Policy and Procedures Manual and Doing Business with KEIS have revisions in progress.

KEIS Operations

- Staff update:
 - Tammie Isenberg left KEIS due to a move out of state.
 - Tammie's position was converted from a UK contractor to a state merit position, Training Development Specialist II. This position has been advertised competitively, and we anticipate conducting interviews soon.

Coaching In Early Intervention Training & Mentoring Program (CEITMP)

- Cohort progress:
 - Cohorts 21 and 22 have completed CEITMP, moved to maintenance
 - Cohort 23 has 51 providers participating (started January 2025)
 - Cohort 24 has 34 providers participating (started in March 2025)
 - Cohort 26 planning underway, anticipated start is January 2026
- 355 providers are supported in Maintenance

Welcome Service Coordination Facilitators

- Northern Area: Amber Myers from the Bluegrass Point of Entry
- Southern Area: Erin Waller from the Lincoln Trail Point of Entry
- Western Area: Megan Peck from the Purchase Point of Entry
- © Eastern Area: Melissa Elliott from Gateway/FIVCO Points of Entry

Child Find Initiative

Child Find Initiative planned with POE Manager input.

- Activities:
 - Rollout new name for the program KEIS through a POE tour
 - Disseminate new KEIS materials
 - Provide screening and offer referral at the Kentucky State Fair with POE Staff

Provider Recruitment

- Provider Recruitment
 - Work with POEs to identify Champions/Ambassadors; each Champion educates and enlists other providers in their area.
 - Meet (virtually or in person) quarterly for roundtable discussions (discuss how to recruit other providers and practicum students and get KEIS information into universities, colleges, and medical schools).
 - Host "Working in KEIS" information sessions at various POEs.

Record Review

Review Type	Number	Result
Eligibility	237	228 eligible
		9 ineligible
Eligibility/ILE	91	81 clarified ASD or DD
		3 ineligible
		7 deferred
Intensive Evaluation	15	12 diagnostic clarifications of ASD; program planning
		recommendations
		1 diagnosis established with an appropriate plan
		2 deferred (single discipline recommended)
Service Limit Exception	5	4 with additional units approved; range 144-192 units (36-
		48 hours)
		1 deferred; records incomplete

Record Review

Additional Notes:

- One of the 348 requests has had a previous review
- Fourteen (14) additional reviews for consideration of established risk were conducted in the period
- Data reflects a slight decrease (3.45%) over the same period FY 2024 (N = 360)
 - FY 2024: 9.23/week average; FY 2025: 8.93/week average

Timeline Indicators:

- Average days from <u>complete file</u> to review: 2.63 days
- Average total days from <u>complete file</u> to final notification Posted to TOTS:
 2.74 days

Public Comment

Adjourn

- Thank you for your attendance!
- Next meeting: July 10, 2025
- Questions? Contact Elizabeth Schumacher (<u>eschumacher@louisville.edu</u>) or Paula Goff (paula.goff@ky.gov)