

<b>Activities to Reach Results</b>	<b>Verification</b>	<b>Target Completion Date</b>	<b>Date Completed</b>
GS-2C. Process for use of appropriate sanctions for BN Service Coordinators, Special Instructors, and their supervisors will be incorporated into the Infant-Toddler Credentialing process to ensure compliance with Part C regulations. (Findings: 2c, 2e, 2f)	Draft sanctions in BN provider credential process (including identifying criteria for when, how and what BN providers are notified about that they may not receive a renewal of their BN provider credential) submitted to State Interagency Coordinating Council for review and comment.  Adoption of Infant-Toddler Credential sanctions process by SC-ICC and submit to OSEP final approved process.	November 30, 2003          December 31, 2003	
<b>Objective GS-3:</b> Ensure availability of accurate and reliable data used for decision-making and accountability.			
GS-3A. Identify data elements necessary to ensure Part C accountability, the sources of the data, and how the data can be best be obtained and used to inform data gathering practices. (Finding: 2f)	Documentation of planned revisions to the BabyTrac-II system is available for review.	September 30, 2003	
GS-3B. Design and implement revisions to BabyTrac-II, including the addition of elements and reports necessary for compliance and the method(s) DHEC will use to conduct data verification, which shall be approved by OSEP. (Finding: 2f)	Documentation of revisions to BabyTrac-II available for review. Provide OSEP description of DHEC's data verification process as implemented (including any manuals)	November 30, 2003	
GS-3C. Ensure availability of accurate and timely data for the annual December 1 federal data report. (Finding: 2f)	December 1 data available for submission to OSEP on due dates.	January 1, 2004	
<b>Objective GS-4:</b> Design and implement a comprehensive interagency monitoring system to ensure system wide accountability for Part C requirements.			
GS-4A. Review and determine applicable characteristics and elements of effective monitoring as provided by OSEP. (Findings: 2a, 2b, 2f)	Submit summary in progress report to OSEP.	November 30, 2003	

The finding numbers referenced here correspond to the summary of OSEP's findings on page 1 of this chart.