

Activities to Reach Results	Verification	Target Completion Date	Date Completed
GS-4B. With technical assistance from NCSEAM and MSRRRC, convene stakeholders including state agency representatives to develop detailed monitoring infrastructure and TA plan that includes the following elements- focused monitoring, onsite visits, desk audit, data analysis and verification, tools, timelines, and a basic structure that yields changed behaviors and quality practices that are compliant. (Finding: 2f)	Meeting agendas, minutes, and attendance is available for review.	November 30, 2003	
GS-4B.1 Produce written policies and procedures for implementation of monitoring system.	Written monitoring manual, policies, procedures, instruments, including who will conduct the monitoring, is submitted to OSEP.	March 31, 2004	
GS-4B.2 Establish and train interagency onsite monitoring teams.	Documentation of team membership and completed training is available for review.	May 31, 2004	
GS-4B.3 Establish schedule and conduct first focused onsite monitoring visits.	Selection of monitoring sites and schedule of visits is submitted to OSEP.	July 31, 2004	
GS-4B.4 Complete onsite monitoring reports and incorporate findings into BabyNet Coordination Compliance Plans. (Findings: 2a, 2b, 2f)	Monitoring reports are available for review on an ongoing basis. BabyNet Coordination Team Compliance Plans submitted by DHEC to OSEP in quarterly reports. Compliance plans shall reflect and address findings from DHEC's monitoring reports.	First report by September 30, 2004 and quarterly thereafter.	
<p>Objective GS-5: Establish statewide system to ensure accountability and compliance with Part C requirements including but not limited to child find, transition, child evaluation, IFSP development, provision of timely services, and ongoing system monitoring.</p> <p>Note: BabyNet Coordination Teams serve as the basis of accountability to address areas of noncompliance (as included in the Compliance Agreement) through the ongoing analysis of data, improvement planning, monitoring, and verification of change. These teams are comprised of local BabyNet participating agency representatives, providers, parents, school districts, etc.</p>			

*The finding numbers referenced here correspond to the summary of OSEP's findings on page 1 of this chart.
South Carolina Compliance Agreement – General Supervision