

Activities to Reach Results	Verification	Target Completion Date	Date Completed
GS-5A. BabyNet Coordination Teams will be established statewide and begin monthly meetings to address the initiation of immediate improvement strategies. (Findings: 2e, 2f)	Written minutes from monthly BNCT meetings available for review.	First minutes available September 30, 2003 and monthly thereafter.	
GS-5A.1 Prepare baseline data tables for each of the BN Coordination Teams in areas of noncompliance. BNCTs will be ranked according to areas of noncompliance. (Findings: 2a, 2b, 2e, 2f)  Continue to prepare data tables for the state and for each of the BN Coordination Teams on issues on noncompliance and targeted areas needing improvement.	Provide OSEP baseline data for each of BNCTs related to child find, transition, child evaluation, IFSP development and the provision of timely services.  Data analysis submitted and documented in quarterly reports to OSEP.	October 31, 2003  November 30, 2003 and quarterly thereafter.	
GS-5A.2 Design the Compliance Plan format BN Coordination Teams will use to develop and implement their Compliance Plans related to areas of noncompliance. Each Compliance Plan will include a Technical Assistance component that will identify specific supports needed to accomplish plan objectives in each area of noncompliance.	BNCT Compliance Plan format submitted to OSEP and disseminated to all BNCTs.	November 30, 2003	
GS-5A.3 Select 6 initial BN Coordination Teams for Target Group 1 that are most in need of improvement	Notification letters to the BN Coordination Teams selected. Copies of letters submitted to OSEP with quarterly report.	November 30, 2003	

\*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