

| Activities to Reach Results  | Verification   | Target Completion Date  | Date Completed |
|--|--|---|----------------|
|  | and if full compliance has been achieved in these areas. Provide OSEP analysis of data for each BNCT.                        |   |                |
| GS-5A.7 Continue to provide ongoing technical assistance and supervision to ensure BabyNet Coordination Team Compliance Plans are meeting their established benchmarks for compliance. If not meeting benchmarks for improvement, a formal review will be conducted by BabyNet Central Office to determine reasons for lack of progress and immediate remedies will be undertaken. (Finding: 2f)                                     | Full compliance throughout state verified through data in these 6 BNCT areas.<br>As documented in quarterly reports to OSEP. | June 30, 2006<br><br>September 30, 2003 and quarterly thereafter. |                |
| GS-5B. Select BabyNet Compliance Agreement Managers through the local DHEC Health Districts that will oversee BNCT Compliance Agreements. Staff in these positions will be responsible for monitoring, facilitating local BN Coordination Teams, evaluating IFSP meetings, supervision for programmatic compliance, feedback regarding district functioning, and working with local providers on program improvements. (Finding: 2f) | BN Compliance Agreement Managers roles and responsibilities submitted to OSEP.   | September 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