

Objectives/Activities to Reach Results	Documentation of Activities	Target Completion Date	Date Completed
<p>with disabilities added to the waiting list for that service during the reporting period;</p> <p>(6) For each early intervention service for which there is a waiting list, the minimum and maximum waiting days that each eligible infant or toddler or the family is on the waiting list. (Findings: 2a, 2b, 2c, 2d, 2e, 2f)</p>			
<p>SP-1B. Based on the analysis of the extent and root causes, identify systemic statewide strategies (such as single provider contracts for specific areas, reimbursement strategies, etc.) to resolve compliance problems in this area related to unavailability of EI services, waiting lists, non compliant providers, etc. (Findings: 2a, 2b, 2c, 2d, 2e, 2f)</p>	<p>State strategies and plan for their implementation are submitted to OSEP.</p>	<p>January 31, 2004</p>	
<p>SP-1C. Implement systemic statewide strategies as determined by the plan. (Findings: 2a, 2b, 2c, 2d, 2e, 2f)</p>	<p>Documentation of implementation of strategies is submitted to OSEP.</p>	<p>April 30, 2004</p>	
<p>SP-1D. Continue to evaluate progress in this area through BabyTrac-II reports and data collected through SP-1A and make adjustments as necessary until desired result is reached. (Findings: 2a, 2b, 2c, 2d, 2e, 2f)</p>	<p>Monthly reports from BabyTrac-II available for review to track compliance.</p>	<p>First report available by February 29, 2004 and monthly thereafter.</p>	
<p><b>Objective SP-2:</b> Ensure the development and implementation of IFSP completion and timely early intervention services Compliance Plans as part of the overall BN Coordination Team Compliance Plan process.</p>			
<p>SP-2A. Incorporate local IFSP completion and timely services improvement planning into overall BabyNet Coordination Team Compliance Plan Process under General Supervision Objectives GS-5. Each BNCT will address local issues specific to the current delivery of IFSP services in a timely manner to include resource and personnel issues. Each BN Coordination Team</p>	<p>Compliance Plans submitted in accordance with GS-5 will include improvement strategies to address discrepancies in data in SP-1A.</p> <p>Benchmarks for the Target Group 1 (6 BNCTs) will be submitted to OSEP.</p>	<p>Timelines as indicated in GS-5 target dates of completion.</p> <p>January 31, 2004</p>	

\*The findings numbers referenced here correspond to the summary of OSEP's findings on page 1 of this chart.  
South Carolina Compliance Agreement – IFSP and Services