NEW MEXICO DEPARTMENT OF HEALTH

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Quality Data
New FIT Quarterly APR

FIT Annual Meeting
June 16, 2020

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Polling Question

What is your primary role?
• Data Entry
• Program Manager/Coordinator
• Quality Assurance
• Practitioner

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Quarterly APR Process

The purpose moving to a quarterly APR is to:
• Make the data more timely and accurate
• Review and make corrections in a more timely manner
• Know FIT expectations regarding documentation of delay reasons in client files

Thanks to Abrazos, Alta Mira, Amplified, DCCP, Los Angelitos, Los Pasitos, PB&J, and MECA for volunteering to help us establish this process.

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Quarterly APR Process - **DRAFT**

- Reports: APR – Indicator 1, Indicator 7 and Indicator 8 a&c.
- Providers are expected to have data entered by the date when the reports for are to be run.
- Providers will get a reminder that reports will be run in 1 week.
- From the reports, 2-6 names per indicator for each provider will be selected by FIT staff for review of documentation
- Names of children selected will be posted to the ftp site by the 25th of the month.

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Quarterly APR Process - **DRAFT**

- Providers will post documentation supporting the use of delay reason.
- Documentation will be reviewed by FIT staff and providers will be notified if that documentation is acceptable.
- If the documentation is accepted, the provider is done.
- If the documentation is not accepted, then the provider has 24 hours to submit additional documentation.

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Quarterly APR Process - **DRAFT**

- If additional documentation is not submitted or accepted, the reason will need to be changed.

- Narratives are required for the 3rd quarter.

- The 4th quarter is used to demonstrate compliance, as needed.

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Indicator 1
Documentation

Was the service delivered within 30 days of the IFSP or the service being added to the IFSP?

➢ FSC logs from the IFSP meeting date to the service delivery date
➢ Contact logs noting cancellations, no shows, problems scheduling

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Indicator 7
Documentation

Was the IFSP completed within 45 days of referral?
➢ Referral form
➢ FSC notes from referral to IFSP meeting

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Indicator 8 a&c
Documentation

Was the Transition Conference held at least 90 days prior to the child's 3rd birthday?

➢ FSC logs 6 months prior to the required date for the Transition Conference through the Transition Conference
➢ Transition Plan: Part 1, Part 2, Part 3

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Slide 1

Quarterly APR Process

Indicators 1, 7, 8c

Quarter	Dates	Report run on
1st Quarter	July 1 – Sept 30	November 15
2nd Quarter	Oct 1 – Dec 31	February 15
3rd Quarter	Jan 1 – March 31	May 15
4th Quarter	April 1 – June 30	Aug 15

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Slide 2

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Slide 3

Mega Child Evaluation Report

Eligibility Category	Eligibility Determination Date	Primary Diagnosis	Evaluation completed on Date	Evaluation Type	Gross/Fine Motor Skills	Communication Skills	Cognitive Skills	Social/Emotional Skills	Self Help/Adaptive Skills	Hearing Test Done Date	Hearing Test Results	Vision Test Done Date	Vision Test Results
At Risk, Environmental	2/4/2020	F88	2/4/2020	Initial	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	2/4/2020	Unable to screen	2/4/2020	Pass
Developmental Delay	12/17/2019	F88											
Developmental Delay	1/13/2020	F88	9/27/2017	Initial	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	Age appropriate / within Typical Age Range	8/28/2017	Pass		
Developmental Delay	1/13/2020	F88	1/13/2020	Initial	25% or greater Delay	25% or greater Delay	25% or greater Delay	25% or greater Delay	Less than 25% Delay	2/20/2020	Pass	1/13/2020	Pass

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Polling Question

A child with exit ECO scores of 6, 7, 7 will not be eligible for Part B.

True

False

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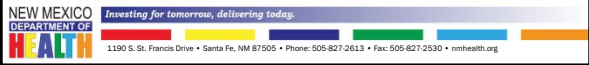
Polling Question

A child enters the program with ECO scores of 4,5,4 and exits the program with the scores of 5,5,5.

How would you answer the progress statements:
1. Yes, Yes, Yes
2. Yes, No, Yes
3. No, No, No

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INDICATOR 3- EARLY CHILDHOOD OUTCOMES

Eligibility	Primary Diagnosis	Secondary Diagnosis	Third Diagnosis	Initial ECO Date	Outcome 1	Outcome 2	Outcome 3	Exit ECO Date	Exit Outcome1	Progress 1	Exit Outcome2	Progress 2	Exit Outcome 3	Progress 3
At Risk, Medical/Biological, Developmental Delay		P07.36	P84	11/12/19	2	2	2	03/18/20	6	Yes	6	Yes	5	Yes
	F88			9/9/19	1	1	1	02/06/20	1	Yes	1	Yes	1	Yes
Developmental Delay	F88			12/7/17	3	2	2	02/19/20	1	Yes	2	Yes	2	Yes
At Risk, Medical/Biological	P07.34			4/19/18	1	1	1	03/09/20	3	Yes	3	Yes	3	Yes
At Risk, Medical/Biological, Developmental Delay	F88			9/13/18	6	4	1	02/27/20	3	Yes	1	Yes	3	Yes
At Risk, Environmental	Z63.72	Z81.8		10/18/19	2	2	2	03/18/20	3	Yes	3	Yes	3	Yes

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Polling Question

Which of the following exit reasons should not be used because it is no longer valid?

1. Completion of IFSP prior to reaching the maximum age for Part C
2. Did not complete eligibility process
3. Eligible for IDEA, Part B
4. Not eligible for Part B, exit with no referrals
5. Not eligible for Part B, exit with referrals to other programs
6. Not eligible for Part C services
7. Part B eligible, continuing in Part c
8. Part B eligibility no determined

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REASON FOR CHILDREN EXITING REPORT DETAIL

Row Labels	Count of Inactivation Date
	1
Attempts to contact the parent and/or child were unsuccessful	1313
Completion of IFSP prior to reaching maximum age for Part C	393
Deceased	18
Did not complete eligibility determination process	774
Eligible for IDEA, Part B	1026
Moved out of state	362
Moved to another FIT Program provider	702
Not eligible for Part B, exit with no referrals	244
Not eligible for Part B, exit with referrals to other programs	166
Not eligible for Part C services	594
Not inactivated/exited in the system by provider agency	**187**
Part B eligibility not determined	594
Part B eligible, continuing in Part C	**14**
Withdrawal by parent (or guardian)	1567
Grand Total	7955

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INDICATOR 8C - TRANSITION CONFERENCE DETAIL

Date of Third Birthday	Transition Plan Required	Transition Plan Initiated	Transition Plan Finalized	Date of Transition Conference	Conference Held at least 90 from third birthday?	Delay Reason	Inactivation Date	Inactivation Reason
10/14/2019	7/16/2019	5/1/2019			No			
9/20/2019	6/22/2019	5/8/2018	8/7/2019		No	Family: Schedule		
1/9/2020	10/11/2019	6/7/2018			No			
8/20/2019	5/22/2019				No			
3/28/2020	12/29/2019	6/19/2017			No		3/28/2020	Part B eligibility not determined
2/15/2020	11/17/2019	1/5/2018	11/6/2019		No		1/4/2020	Eligible for IDEA, Part B

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Active Caseload Transition Planning Report

Eligibility	Third Birthday	Planned Date For Transition	Transition Plan Initiated	Trans. Plan to be Completed	Trans. Plan Completed	LEARefferral Required Date	LEARefferral Sent	Assessment Summary Required	Assessment Summary Sent Date	Transition Conference Invitation Required	Transition Conference Invitation Sent	Transition Conference Required By	Transition Conference Held	Reason
At Risk, Medical/Biological, Developmental Delay, Established Condition	11/4/2019	11/4/2019	12/22/2016	8/6/2019	8/15/2019	6/7/2019	8/6/2019	7/7/2019	8/6/2019	7/7/2019	8/6/2019	8/6/2019	8/15/2019	
At Risk, Medical/Biological, Developmental Delay, Established Condition	11/4/2019	11/4/2019	12/22/2016	8/6/2019	8/15/2019	6/7/2019	8/6/2019	7/7/2019	8/6/2019	7/7/2019	8/6/2019	8/6/2019	8/15/2019	

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IFSP v. Delivered Services

Service Coordinator	IFSP Start	IFSP End	Service	Service Type	Method	Service Start	Service End	Period	Intensity	Frequency	Planned Min.	Delivered Min.	%	Partial Period
	10/4/2019	10/3/2020	Speech Language Pathology	OS	Individual	10/4/2019	10/3/2020	Month	60	1	60	40	66.67%	No

Location	Method	Staff	Minutes	Cancellation	Cancellation Reason
Community-based Setting	Individual		0	Yes	Family: Medical
Home	Individual		40	No	

| | 10/4/2019 | 10/3/2020 | Developmental Instruction | OS | Individual | 10/4/2019 | 2/14/2020 | Month | 60 | 2 | 120 | 125 | 104.17% | No |

Location	Method	Staff	Minutes	Cancellation	Cancellation
Home	Individual		75	No	
Home	Individual		50	No	

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