

VIRGINIA LOCAL<sup>1</sup> MONITORING SYSTEM INDICATORS

**Local EI System Interagency Agreement(s)**

DRAFT: December 9, 2002

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part H of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Interagency Agreement indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Local Interagency Agreement Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM'S INTERAGENCY AGREEMENT MEET THE INDICATED CRITERIA?</p>
<p><b>COMPONENT I. STATE DEFINITION OF DEVELOPMENTAL DELAY; DEFINITION OF ELIGIBILITY SERVICES</b></p>		
<p>Virginia's definition of developmental delay and eligibility procedures ensure that all children from birth through age two who are developmentally delayed or have a diagnosed physical or mental condition that has a high probability of resulting in delay are eligible to participate in the Part H program. [Component I. State Definition of Developmental Delay; Definition of Eligibility Services]</p>		
<p><b>COMPONENT II. CENTRAL DIRECTORY POLICIES</b></p>		
<p>The lead agency assures that Virginia has a Central Directory; assures that the Central Directory includes and maintains information in sufficient detail; assures that information is updated at least annually and that the information is accessible to the general public; arranges for print or alternative form copies of the directory to be available; assures that consumers, professional and other primary referral sources are made aware of the availability of the Directory [Component II. Central Directory]</p>		

<sup>1</sup>This master list of monitoring indicators represents indicators to be measured at the local level only. Indicators that need to be measured at the state level are not listed here.

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part H of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Interagency Agreement indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Local Interagency Agreement Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM'S INTERAGENCY AGREEMENT MEET THE INDICATED CRITERIA?</p>
<p><b>COMPONENT III. TIMETABLES FOR SERVING ALL ELIGIBLE CHILDREN</b></p>		
<p>SEE VIRGINIA APPLICATION FOR FEDERAL FUNDS, PART 3: REQUIREMENTS RELATED TO COMPONENTS OF STATEWIDE SYSTEM (COMPONENT III)</p>		
<p><b>COMPONENT IV. PUBLIC AWARENESS</b></p>		
<p>The lead agency assures that Virginia has developed a public awareness program that focuses on the early identification of children who are eligible to receive early intervention services under Part H. [Component IV . Public Awareness]</p>		
<p><b>COMPONENT V. COMPREHENSIVE CHILD FIND</b></p>		

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part H of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Interagency Agreement indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Local Interagency Agreement Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM'S INTERAGENCY AGREEMENT MEET THE INDICATED CRITERIA?</p>
<p>The lead agency assures that the child find process in Virginia is a comprehensive, interagency, ongoing effort that assures that all eligible infants and toddlers in Virginia are identified, located, and evaluated; and which children are receiving needed services. [Component V A Comprehensive Child Find: General Child Find System Requirements]</p>	<p>5-8. The local agreement is consistent with state level agreements. [Component V. C2b]</p> <p>5-9. The local agreement includes statement(s):            (a) Describing how the agreement will build upon existing local services and resources for infants/toddlers and their families. [Component V.C2b]            (b) Identifying procedures for the local early intervention agencies/providers in conjunction with the local council to provide ongoing, up-to-date information to agencies involved in the development and implementation of the child find system. [Component V. C2b(1)]            (c) Clarifying the role of each agency included in the agreement. [Component V. C2b(2)]            (d) Identifying opportunities where more specific interagency agreements would facilitate the implementation of a local child find system. [Component V. C2b(3)]</p>	<p>5-8. YES      <b>9</b>            NO            <b>9</b></p> <p>COMMENTS: _____            _____            _____</p> <p>5-9. YES      <b>9</b>            NO            <b>9</b></p> <p>COMMENTS: _____            _____            _____</p>

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part H of I.D.E.A., August, 1997)</p>	<p><b>INDICATORS: These are local Interagency Agreement indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Local Interagency Agreement Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM'S INTERAGENCY AGREEMENT MEET THE INDICATED CRITERIA?</p>
<p><b>COMPONENT VI. EVALUATION, ASSESSMENT AND NONDISCRIMINATORY PROCEDURES</b></p>		
<p>The Lead Agency ensures the performance of a timely, comprehensive, multidisciplinary evaluation of each child, 0 through 2 years, referred for evaluation, which includes assessment activities related to the child and the child's family. [Component VI A. Evaluation, Assessment &amp; Nondiscriminatory Practices: Multidisciplinary Evaluation and Assessment]</p>	<p>6-1. The local council's interagency agreement includes:  (a) the requirement that the participating agency provides staff to participate in evaluations and assessments. [Component VI. A2a]  (b) a provision to guide the resolution of conflicts that occur between participating agencies or between an agency and the council. [Component VI. A2a]</p>	<p>6-1. YES      <b>9</b>  NO              <b>9</b>  COMMENTS: _____  _____  _____</p>
<p><b>COMPONENT VII. INDIVIDUALIZED FAMILY SERVICE PLAN</b></p>		
<p>The Lead Agency ensures that an IFSP is developed, in accordance with Federal regulations, for each eligible from 0 through 2 years, and a current IFSP is in effect and implemented for each eligible child and the child's family. [Component VII. Individualized Family Service Plans: IFSP Development, Review and Evaluation, Content]</p>	<p>7-19. The local council's interagency agreement(s) includes statement(s) defining the agency's role in providing service coordination. [Component VII. H2b]</p>	<p>7-19. YES      <b>9</b>  NO              <b>9</b>  COMMENTS: _____  _____  _____</p>

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<p><b>COMPONENT VIII. COMPREHENSIVE SYSTEM OF PERSONNEL DEVELOPMENT</b></p>		
<p>The Lead Agency ensures that a Part H Comprehensive System of Personnel Development is established. [Component VIII. Comprehensive System of Personnel Development]</p>		
<p><b>COMPONENT IX. PERSONNEL STANDARDS</b></p>		
<p>SEE VIRGINIA APPLICATION FOR FEDERAL FUNDS, PART 3: REQUIREMENTS RELATED TO COMPONENTS OF STATEWIDE SYSTEM (COMPONENT IX)</p>		
<p><b>COMPONENT X. PROCEDURAL SAFEGUARDS</b></p>		
<p>The Lead Agency ensures that parents maintain a leadership role in services to their child, including offering the opportunity for the parents to be informed about the safeguards which have been established to protect them and their child. [Component X. A Procedural Safeguards: Protection of the Rights of the Child and Parents; Impartial Procedures for Resolution of Parent/Provider Disagreements; Confidentiality; and Surrogate Parents]</p>		

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part H of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Interagency Agreement indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Local Interagency Agreement Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM'S INTERAGENCY AGREEMENT MEET THE INDICATED CRITERIA?</p>
<p><b>COMPONENT XI. SUPERVISION AND MONITORING OF PROGRAMS</b></p>		
<p>SEE VIRGINIA APPLICATION FOR FEDERAL FUNDS, PART 3: REQUIREMENTS RELATED TO COMPONENTS OF STATEWIDE SYSTEM (COMPONENT XI)</p>		
<p><b>COMPONENT XII. LEAD AGENCY PROCEDURES FOR RESOLVING CONFLICTS</b></p>		
<p>SEE VIRGINIA APPLICATION FOR FEDERAL FUNDS, PART 3: REQUIREMENTS RELATED TO COMPONENTS OF STATEWIDE SYSTEM (COMPONENT XI (SEE ALSO COMPONENT X))</p>		
<p><b>COMPONENT XIII. POLICIES AND PROCEDURES RELATED TO FINANCIAL MATTERS</b></p>		
<p>The Lead Agency has established policies related to how services to children eligible under Part H and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]</p>	<p>13-1. The local council interagency agreement includes a description of how services to children eligible under Part H and their families will be paid for under Virginia's early intervention program [Component XIII. A1b]</p>	<p>13-1. YES      <b>9</b>  NO                <b>9</b>  COMMENTS: _____  _____  _____</p>

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<p><b>COMPONENT XIV. INTERAGENCY AGREEMENTS; RESOLUTION OF INDIVIDUAL DISPUTES</b></p>		
<p>The Lead Agency has entered into formal interagency agreement with other state-level agencies involved in Virginia's early intervention program. The Lead Agency strongly recommends the development of local interagency agreements in accordance with Part H policies and procedures. The Lead Agency ensures the resolution of individual disputes in accordance with Part H policies and procedures. [Component XIV. Interagency Agreements, Resolution of Disputes]</p>		
<p><b>COMPONENT XV. POLICY FOR CONTRACTING OR OTHERWISE ARRANGING FOR SERVICES</b></p>		
<p>The Lead Agency has a policy in effect pertaining to contracting or making other arrangements with public or private service providers to provide early intervention services. [Component XV. Policy for Contracting or Otherwise Arranging for Services]</p>		
<p><b>COMPONENT XVI. DATA COLLECTION</b></p>		
<p>The Lead Agency has developed and implemented a data collection system that specifies the procedures that Virginia uses to compile data on the statewide system necessary to fulfill federal reporting requirements and for other state reporting purposes. [Component XVI: Data Collection]</p>	<p>16-4. The local council interagency agreement includes statements outlining the participating local agencies' responsibilities related to data collection and reporting [Component XVI: B6]</p>	<p>16-4. YES     <b>9</b>  NO             <b>9</b>  COMMENTS: _____  _____  _____</p>





VIRGINIA LOCAL<sup>1</sup> MONITORING SYSTEM INDICATORS

**Local EI System Policies and Procedures**

DRAFT: June 10, 1998

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Policies and Procedures indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Policies and Procedures Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i>.</p>	<p>DOES THE LOCAL EI SYSTEM "POLICIES AND PROCEDURES" MEET THE STATED CRITERIA?</p>
<p><b>COMPONENT I. STATE DEFINITION OF DEVELOPMENTAL DELAY; DEFINITION OF ELIGIBILITY SERVICES</b></p>		
<p>Virginia's definition of developmental delay and eligibility procedures ensure that all children from birth through age two who are developmentally delayed or have a diagnosed physical or mental condition that has a high probability of resulting in delay are eligible to participate in the Part C program. [Component I. State Definition of Developmental Delay; Definition of Eligibility Services]</p>	<p>1-1. The local early intervention system's policies and procedures include statements describing the local EI system definition of developmental delay</p> <p>1-2. The local early intervention system's definition is the same as the definition determined by the Part C Office</p>	<p>1-1. YES      <b>9</b>                        NO         <b>9</b></p> <p>COMMENTS: _____          _____          _____</p> <p>1-2. YES      <b>9</b>                        NO         <b>9</b></p> <p>COMMENTS: _____          _____          _____</p>

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<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Policies and Procedures indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Policies and Procedures Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i> .</p>	<p>DOES THE LOCAL EI SYSTEM "POLICIES AND PROCEDURES" MEET THE STATED CRITERIA?</p>
<p><b>COMPONENT II. CENTRAL DIRECTORY POLICIES</b></p>		
<p>The lead agency assures that Virginia has a Central Directory; assures that the Central Directory includes and maintains information in sufficient detail; assures that information is updated at least annually and that the information is accessible to the general public; arranges for print or alternative form copies of the directory to be available; assures that consumers, professional and other primary referral sources are made aware of the availability of the Directory [Component II. Central Directory]</p>	<p>2-1 The local early intervention system's policies and procedures include statements describing how the council will:  (a) Provide information that is requested for the Central Directory [Component II. B2]  (b) Follow state procedures for the use of the Central Directory. [Component II. B2]</p>	<p>2-1. YES      <b>9</b>  NO              <b>9</b>  COMMENTS: _____  _____  _____</p>
<p><b>COMPONENT III. TIMETABLES FOR SERVING ALL ELIGIBLE CHILDREN</b></p>		
<p>SEE VIRGINIA APPLICATION FOR FEDERAL FUNDS, PART 3: REQUIREMENTS RELATED TO COMPONENTS OF STATEWIDE SYSTEM (COMPONENT III)</p>		

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p><b>INDICATORS: These are local Policies and Procedures indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Policies and Procedures Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i> .</p>	<p>DOES THE LOCAL EI SYSTEM "POLICIES AND PROCEDURES" MEET THE STATED CRITERIA?</p>
<b>COMPONENT IV. PUBLIC AWARENESS</b>		
<p>The lead agency assures that Virginia has developed a public awareness program that focuses on the early identification of children who are eligible to receive early intervention services under Part C. [Component IV . Public Awareness]</p>	<p>4-1. The local early intervention system's policies and procedures include statement(s) identifying:</p> <ul style="list-style-type: none"> <li>(a) <i>Who is responsible</i> for planning, organizing and distributing public awareness information [Component IV. B1]</li> <li>(b) <i>Content requirements</i> for the public awareness materials. [Component IV. B1]</li> <li>(c) <i>Desired outcomes</i> of the public awareness process [Component IV. B1]</li> <li>(d) <i>Processes</i> for planning, organizing and distributing public awareness information. [Component IV. B1]</li> </ul>	<p>4-1. YES      <b>9</b></p> <p>                  NO      <b>9</b></p> <p>COMMENTS: _____</p> <p>_____</p> <p>_____</p>

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<p><b>COMPONENT V. COMPREHENSIVE CHILD FIND</b></p>		
<p>The lead agency assures that the child find process in Virginia is a comprehensive, interagency, ongoing effort that assures that all eligible infants and toddlers in Virginia are identified, located, and evaluated; and which children are receiving needed services. [Component V A Comprehensive Child Find: General Child Find System Requirements]</p>	<p>5-6. The local early intervention system's policies and procedures includes statement(s)describing how the local early intervention system will plan, organize, and distribute information about their child find program. [Component V. B2a]</p> <p>5-15. The local early intervention system's policies and procedures include statement(s) describing:  (a) How the local early intervention system will respond to requests for individual child screenings and for multidisciplinary team evaluation and assessment. [Component V.F2a] (b) Steps to ensure that screenings occur at birth and at regular intervals thereafter, such as during well-baby visits. [Component V. F2b(1)]  (c) Steps to ensure that screening is done in local settings easily accessible to families. [Component V. F2b(2)]  (d) Steps to ensure that individual child screening instruments used are age-appropriate. The screening instruments should be validated for the specific purposes for which they are used. [Component V. F2b(3)]</p> <p>5-19. The local early intervention system's policies and procedures include statement(s) describing:  (a) The referral process for a multidisciplinary team evaluation and assessment. [Component V. G2a]  (b) How a temporary service coordinator is assigned at the point of referral. [Component V. G2b]</p>	<p>5-6. YES      <b>9</b>  NO              <b>9</b></p> <p>COMMENTS: _____  _____</p> <p>5-15. YES      <b>9</b>  NO              <b>9</b></p> <p>COMMENTS: _____  _____</p> <p>5-19. YES      <b>9</b>  NO              <b>9</b></p> <p>COMMENTS: _____  _____</p>

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<p><b>COMPONENT VI. EVALUATION, ASSESSMENT AND NONDISCRIMINATORY PROCEDURES</b></p>		
<p>The Lead Agency ensures the performance of a timely, comprehensive, multidisciplinary evaluation of each child, 0 through 2 years, referred for evaluation, which includes assessment activities related to the child and the child's family. [Component VI A. Evaluation, Assessment &amp; Nondiscriminatory Practices: Multidisciplinary Evaluation and Assessment]</p>	<p>6-30. The local early intervention system's policies and procedures describe how the local early intervention system will implement nondiscriminatory evaluation and assessment procedures. [Component VI. B2a]</p>	<p>6-30. YES      <b>9</b>  NO                <b>9</b></p> <p>COMMENTS: _____  _____  _____</p>

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p>INDICATORS: <b>These are local Policies and Procedures indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Policies and Procedures Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i> .</p>	<p>DOES THE LOCAL EI SYSTEM "POLICIES AND PROCEDURES" MEET THE STATED CRITERIA?</p>
<p><b>COMPONENT VII. INDIVIDUALIZED FAMILY SERVICE PLAN</b></p>		

<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p><b>INDICATORS: These are local Policies and Procedures indicators only.</b> This matrix is intended to be used by the local EI System as a tool for responding to the Policies and Procedures Indicator in the master list. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i> .</p>	<p>DOES THE LOCAL EI SYSTEM "POLICIES AND PROCEDURES" MEET THE STATED CRITERIA?</p>
<p>The Lead Agency ensures that an IFSP is developed, in accordance with Federal regulations, for each eligible from 0 through 2 years, and a current IFSP is in effect and implemented for each eligible child and the child's family. [Component VII. Individualized Family Service Plans: IFSP Development, Review and Evaluation, Content]</p>	<p>7-11. The local early intervention system's policies and procedures includes statement(s) indicating how to complete a written IFSP including the use of clear, non-technical language in the family's own words and language [Component VII. E2a]</p> <p>7-18. The local early intervention system's policies and procedures includes statement(s) related to service coordination that emphasize:</p> <ul style="list-style-type: none"> <li>(a) Promoting family independence and self-sufficiency. [Component VII. H2a(1)]</li> <li>(b) Supporting and accepting decisions made by families by assuming that all families have the capacity to understand, learn, and manage events in their lives. [Component VII. H2a(2)]</li> <li>(c) Mobilizing informal supports to meet families' needs and the needs of their children. [Component VII. H2a(3)]</li> <li>(d) Promoting parent-professional partnerships. [Component VII. H2a(4)]</li> <li>(e) Providing necessary information to families to make informed decisions. [Component VII. H2a(5)]</li> </ul> <p>7-26. The local early intervention system's policies and procedures includes statement(s):</p> <ul style="list-style-type: none"> <li>(a) describing the process a family can follow to change service coordinators. [Component VII. H2h]</li> <li>(b) defining how the transition is to occur between the sending and receiving program when a child enters or exits early intervention. [Component VII. I2a]</li> </ul>	<p>7-11. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p> <p>7-18. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p> <p>7-26. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p>

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<p><b>COMPONENT VIII. COMPREHENSIVE SYSTEM OF PERSONNEL DEVELOPMENT</b></p>		
<p>The Lead Agency ensures that a Part C Comprehensive System of Personnel Development is established. [Component VIII. Comprehensive System of Personnel Development]</p>	<p>8-3. The local early intervention system's policies and procedures includes statements:  (a) Addressing the need to gather information from individual personnel self-studies on Indicators of Recommended Practice and using that information to develop training plans at the local level. [Component VIII. B1a]  (b) Promoting local early intervention system members, providers and parents to participate in state level as well as local level training activities. [Component VIII. B1b]  (c) Addressing the need to provide information as requested by the State Part C Office for the development of the state's CSPD. [Component VIII. B1c]</p>	<p>8-3. YES     <b>9</b>  NO            <b>9</b>  COMMENTS: _____  _____  _____</p>
<p><b>COMPONENT IX. PERSONNEL STANDARDS</b></p>		
<p>The Lead Agency ensures that Virginia's personnel standards meet the criteria indicated in Virginia's Policies and Procedures Component IX.</p>		



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<p><b>COMPONENT X. PROCEDURAL SAFEGUARDS</b></p>		
<p>The Lead Agency ensures that parents maintain a leadership role in services to their child, including offering the opportunity for the parents to be informed about the safeguards which have been established to protect them and their child. [Component X. A Procedural Safeguards: Protection of the Rights of the Child and Parents; Impartial Procedures for Resolution of Parent/Provider Disagreements; Confidentiality; and Surrogate Parents]</p>	<p>10-11. The local early intervention system procedure for a parent to file a complaint meets Part C requirements as described in Virginia's Policies and Procedures. [Component X. B1a]</p> <p>10-14. The local early intervention system's policies and procedures for confidentiality meet Part C requirements according to Virginia's Policies and Procedures [Component X. C2]</p> <p>10-16. The local early intervention system's policies and procedures regarding surrogate parents meets the requirements of Virginia's Policies and Procedures. [Component X. D2a]</p>	<p>10-11. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p> <p>10-14. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p> <p>10-16. YES <b>9</b> NO <b>9</b></p> <p>COMMENTS: _____ _____ _____</p>

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<p><b>COMPONENT XI. SUPERVISION AND MONITORING OF PROGRAMS</b></p>		
<p>The Lead Agency, with assistance from the VICC and other state agencies involved in Part C implementation, has in place a variety of mechanisms, including a statewide improvement and monitoring measurement system, for supervision, monitoring, and evaluation of programs and activities under Part C. [Component XI. B]</p>		
<p><b>COMPONENT XII. LEAD AGENCY PROCEDURES FOR RESOLVING CONFLICTS</b></p>		
<p>The Lead Agency ensures that procedures have been adopted and are in use</p> <ul style="list-style-type: none"> <li>(a) for receiving and resolving any complaint that one or more requirements of Part C are not being met by any public agency;</li> <li>(b) for conducting an independent on-site investigation of a complaint if the lead agency determines that an on-site investigation is necessary</li> </ul> <p>Written procedures have been adopted for informing parents and other interested individuals about the state's complain procedures [Component XII. A.]</p>		

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<p><b>COMPONENT XIII. POLICIES AND PROCEDURES RELATED TO FINANCIAL MATTERS</b></p>		
<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]</p>		

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<p><b>COMPONENT XIV. INTERAGENCY AGREEMENTS; RESOLUTION OF INDIVIDUAL DISPUTES</b></p>		
<p>The Lead Agency has entered into formal interagency agreement with other state-level agencies involved in Virginia's early intervention program. The Lead Agency strongly recommends the development of local interagency agreements in accordance with Part C policies and procedures. The Lead Agency ensures the resolution of individual disputes in accordance with Part C policies and procedures. [Component XIV. Interagency Agreements, Resolution of Disputes]</p>	<p>14-6. The local early intervention system's policies and procedures includes statements describing:  (a) The implementation of problem solving and dispute resolution procedures [Component XIV. B2a(1)]  (b) The local early intervention system's policies and procedures includes statements describing the local early intervention agencies/providers in conjunction with the local early intervention system participation in state procedures for the resolution of disputes and issues related to local interagency system development and implementation. [Component XIV. B2a(2)]</p>	<p>14-6. YES      <b>9</b>  NO                <b>9</b></p> <p>COMMENTS: _____  _____  _____</p>
<p><b>COMPONENT XV. POLICY FOR CONTRACTING OR OTHERWISE ARRANGING FOR SERVICES</b></p>		
<p>The Lead Agency has a policy in effect pertaining to contracting or making other arrangements with public or private service providers to provide early intervention services. [Component XV. Policy for Contracting or Otherwise Arranging for Services]</p>	<p>15-1. The local early intervention system's policies and procedures includes statements identifying which local agency's procurement practices are in use for contracting or arranging for services with Part C funds. [Component XV. B2]</p>	<p>15-1. YES      <b>9</b>  NO                <b>9</b></p> <p>COMMENTS: _____  _____  _____</p>

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<p><b>COMPONENT XVI. DATA COLLECTION</b></p>		
<p>The Lead Agency has developed and implemented a data collection system that specifies the procedures that Virginia uses to compile data on the statewide system necessary to fulfill federal reporting requirements and for other state reporting purposes. [Component XVI: Data Collection]</p>	<p>16-5. The local early intervention system's policies and procedures includes statements describing procedures in use for implementing data collection and reporting. [Component XVI: B7]</p>	<p>16-5. YES      <b>9</b>  NO                <b>9</b></p> <p>COMMENTS: _____  _____  _____</p>

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<p><b>LOCAL POLICIES AND PROCEDURES</b></p>		
<p>The duties of local interagency coordinating councils shall include (but are not limited to):          (1) Assisting in the implementation of local policies and procedures that will promote interagency collaboration;          (2) Developing local procedures and mechanisms for implementing policies and procedures in accordance with state and federal statutes and regulations (The Code of Virginia, Chapter 47, Sec. 2.1-766)</p>	<p>NEW. The local policies and procedures meets the requirements indicated in the Local Policies and Procedures Indicators Checklist.</p> <p><b>YES            9</b></p> <p><b>NO              9</b></p> <p><b>COMMENT:</b></p>	<p>A. local policies &amp; procedures checklist</p>

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<p><b>LOCAL INTERAGENCY AGREEMENT</b></p>		
<p>The duties of local interagency coordinating councils shall include (but are not limited to):          (1) Facilitating the development of interagency agreements and supporting the the development of service coalitions. (The Code of Virginia, Chapter 47, Sec. 2.1-766)          The Lead Agency strongly recommends the development of local interagency agreements in accordance with Part C policies and procedures. [Component XIV. A2b: Interagency Agreements, Resolution of Disputes]</p>	<p>NEW. The local interagency agreement(s) meet(s) the requirements indicated in the Local Interagency Agreement Checklist .</p> <p style="text-align: center;"> <b>YES                    9</b>  <b>NO                      9</b> </p> <p><b>COMMENT:</b></p>	<p>A. local interagency agreement checklist</p>

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<p><b>COMPONENT I. STATE DEFINITION OF DEVELOPMENTAL DELAY; DEFINITION OF ELIGIBILITY SERVICES</b></p>		
<p>Virginia's definition of developmental delay and eligibility procedures ensure that all children from birth through age two who are developmentally delayed or have a diagnosed physical or mental condition that has a high probability of resulting in delay are eligible to participate in the Part C program. [Component I. State Definition of Developmental Delay; Definition of Eligibility Services]</p>	<p>1-1 All children from birth through age two who were identified as eligible to receive Part C services have:                  (a) a twenty-five percent developmental delay in one or more areas of development,                  or                  (b) a typical development                  or                  (c) a disabling condition having a high probability of resulting in a delay as specified in The Definition of Eligibility in Virginia's Polices and Procedures.</p> <p><b>YES                    9</b></p> <p><b>NO                      9</b></p> <p><b>COMMENT:</b></p>	<p>1-1. Individual Child Data Form      <b>9</b></p> <p>IFSP    <b>9</b></p> <p>evaluation report                      <b>9</b></p> <p>_____                                      <b>9</b></p> <p>_____                                      <b>9</b></p> <p>_____                                      <b>9</b></p>



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<p><b>COMPONENT II. CENTRAL DIRECTORY POLICIES</b></p>		
<p>The lead agency assures that Virginia has a Central Directory; assures that the Central Directory includes and maintains information in sufficient detail; assures that information is updated at least annually and that the information is accessible to the general public; arranges for print or alternative form copies of the directory to be available; assures that consumers, professional and other primary referral sources are made aware of the availability of the Directory [Component II. Central Directory]</p>	<p>2-2. The local early intervention system provides the information requested by the state for the Central Directory.</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>              <b>9</b></p> <p><b>COMMENT:</b></p>	<p>2-2. state office records            <b>9</b></p> <p>ICC Coordinator interview       <b>9</b></p> <p>_____                               <b>9</b></p> <p>_____                               <b>9</b></p> <p>_____                               <b>9</b></p>

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<p><b>COMPONENT III. TIMETABLES FOR SERVING ALL ELIGIBLE CHILDREN</b></p>		
<p>The Lead Agency assures that appropriate early intervention services are available to all infants and toddlers with disabilities, with Virginia's participation. This does not apply to any child with disabilities received Free Appropriate Public Education under section 619 of Part B. (Component III. A1)</p>	<p>3-1. The local early intervention system complies with all activities specified in the Timetable for Serving All Eligible Children.</p> <p style="text-align: center;"> <b>YES                    9</b>  <b>NO                      9</b>    <b>COMMENT:</b> </p>	<p>3-1. state office records                    <b>9</b>    ICC Coordinator interview                <b>9</b>    _____    <b>9</b>    _____    <b>9</b>    _____    <b>9</b></p>

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<p><b><u>COMPONENT IV. PUBLIC AWARENESS</u></b></p>		

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<p>The lead agency assures that Virginia has developed a public awareness program that focuses on the early identification of children who are eligible to receive early intervention services under Part C. [Component IV . Public Awareness]</p>	<p>4-2. None of the local public awareness material sources <i>show inconsistencies with statewide materials</i> [Component IV. B2a(1)]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>4-3 Public awareness materials include a telephone number for the locality's central point of entry [Component IV. B2a(2)]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>4-4. Public awareness materials must be available in the primary language of any ethnic or national group that makes up more than 5% of the population in the area to be served. [Component IV. B2a]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p>	<p>4-2. sample PA materials            <b>9</b></p> <p>      logbook of PA events            <b>9</b></p> <p>      ICC Coordinator interview      <b>9</b></p> <p>      _____                            <b>9</b></p> <p>      _____                            <b>9</b></p> <p>4-3. sample PA materials            <b>9</b></p> <p>      logbook of PA events            <b>9</b></p> <p>      ICC Coordinator interview      <b>9</b></p> <p>      _____                            <b>9</b></p> <p>      _____                            <b>9</b></p> <p>4-4. PA materials                    <b>9</b></p> <p>      logbook of PA events            <b>9</b></p> <p>      ICC Coordinator interview      <b>9</b></p> <p>      _____                            <b>9</b></p> <p>      _____                            <b>9</b></p>

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<p>The lead agency assures that Virginia has developed a public awareness program that focuses on the early identification of children who are eligible to receive early intervention services under Part C. [Component IV . Public Awareness] CONTINUED</p>	<p>4-5. Various methods for public awareness are being used by the local early intervention system, which may include: television (if applicable), radio, newspaper, pamphlets and posters; and will include a telephone access method that is available at no cost to the families. [Component IV. B2a]</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p> <p>4-6. When the availability of screening is included in a public awareness message or material, the fact that the screening is available at no cost to the family must also be mentioned.</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p>	<p>4-5. PA materials                    <b>9</b></p> <p>      logbook of PA events            <b>9</b></p> <p>      ICC Coordinator interview      <b>9</b></p> <p>      _____                            <b>9</b></p> <p>      _____                            <b>9</b></p> <p>4-6. PA materials                    <b>9</b></p> <p>      logbook of PA events            <b>9</b></p> <p>      ICC Coordinator interview      <b>9</b></p> <p>      _____                            <b>9</b></p> <p>      _____                            <b>9</b></p>

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<p><b><u>COMPONENT V.</u> COMPREHENSIVE CHILD FIND</b></p>		

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<p>The lead agency assures that the child find process in Virginia is a comprehensive, interagency, ongoing effort that assures that all eligible infants and toddlers in Virginia are identified, located, and evaluated; and which children are receiving needed services. [Component V A Comprehensive Child Find: General Child Find System Requirements]</p>	<p>5-1. The local early intervention system conducted at least one public awareness event or activity that focused on child find during the past 12 months. [Component V. A2a(1)]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                        <b>9</b></p> <p><b>COMMENT:</b></p> <p>5-2. The local early intervention system implements procedures to:</p> <p>(a) determine the need for screening. [Component V. A2a(2)]</p> <p>(b) to provide screening. [Component V. A2a(3)]</p> <p>(c) to ensure referrals to a multidisciplinary team assessment or other appropriate resource. [Component V. A2a(4)]</p> <p>(d) to collect data in order to determine which children are not receiving services. [Component V. A2b]</p> <p>(e) to achieve stated objectives for their local child find public awareness program. [Component V. B2b]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                        <b>9</b></p> <p><b>COMMENT:</b></p>	<p>5-1. PA logbook of events                    <b>9</b></p> <p>          ICC Coordinator interview        <b>9</b></p> <p>          council minutes                        <b>9</b></p> <p>          _____                                 <b>9</b></p> <p>          _____                                 <b>9</b></p> <p>          _____                                 <b>9</b></p> <p>5-2. family record                            <b>9</b></p> <p>          screening results                    <b>9</b></p> <p>          ICC Coordinator interview        <b>9</b></p> <p>          _____                                 <b>9</b></p> <p>          _____                                 <b>9</b></p> <p>          _____                                 <b>9</b></p>





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<p>The Lead Agency assures that the child find process in Virginia is a comprehensive, interagency, ongoing effort that assures that all eligible infants and toddlers in Virginia are identified, located, and evaluated; and which children are receiving needed services, CONTINUED. [Component V A Comprehensive Child Find: General Child Find System Requirements]</p>	<p>5-13. There is on file an updated list of agencies that currently serve as a point of entry. [Component V. E2]</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p> <p>5-14. The local early intervention system implements procedures to monitor the agency(ies) serving as a point of entry and evidence is gathered to indicate that:</p> <p>(a) necessary information is collected to approve entry into the Part C system [Component V. E2a]</p> <p>(b) nonduplication of resources is monitored [Component V. E2b]</p> <p>(c) required data are collected for each family [Component V. E2c]</p> <p>(d) temporary service coordinators are assigned [Component V. E2d]</p> <p>(e) requests for screening or referrals for a multidisciplinary evaluation are received by the appropriate agency or individual [Component V. E2e]</p> <p>(f) information is available to families and other persons at the point of entry about how to access services or other resources [Component V. E2]</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p>	<p>5-13. ICC Coord. interview            <b>9</b></p> <p>document review                                 <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>5-14. interagency agreements            <b>9</b></p> <p>ICC Coord. interview                         <b>9</b></p> <p>council minutes                                 <b>9</b></p> <p>provider interview                               <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p>

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<p>The Lead Agency assures that the child find process in Virginia is a comprehensive, interagency, ongoing effort that assures that all eligible infants and toddlers in Virginia are identified, located, and evaluated; and which children are receiving needed services, CONTINUED. [Component V A Comprehensive Child Find: General Child Find System Requirements]</p>	<p>5-16. Babies receive screenings at birth and at regular intervals thereafter. [Component V. F2b(1)]</p> <p align="center"> <b>YES</b>            <b>9</b>  <b>NO</b>             <b>9</b>  <b>COMMENT:</b> </p> <p>5-17. Screenings are conducted in a local setting easily accessible to the family. [Component V. F2b(2)]</p> <p align="center"> <b>YES</b>            <b>9</b>  <b>NO</b>             <b>9</b>  <b>COMMENT:</b> </p> <p>5-18. Screenings use age appropriate and validated instruments. [Component V. F2b(3)]</p> <p align="center"> <b>YES</b>            <b>9</b>  <b>NO</b>             <b>9</b>  <b>COMMENT:</b> </p>	<p>5-16. Health Dept. records            <b>9</b>  CSB screening records            <b>9</b>  _____ <b>9</b>  _____ <b>9</b>  _____ <b>9</b></p> <p>5-17. family record                    <b>9</b>  ICC Coord. interview                <b>9</b>  _____ <b>9</b>  _____ <b>9</b>  _____ <b>9</b></p> <p>5-18. Copies of instruments           <b>9</b>  _____ <b>9</b>  _____ <b>9</b>  _____ <b>9</b></p>

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<p><b>COMPONENT VI. EVALUATION, ASSESSMENT AND NONDISCRIMINATORY PROCEDURES</b></p>		

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<p><b>COMPONENT VII. INDIVIDUALIZED FAMILY SERVICE PLAN</b></p>		

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**VIRGINIA EARLY INTERVENTION SYSTEM LOCAL MONITORING AND IMPROVEMENT MEASUREMENT INDICATORS -  
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<p>The Lead Agency ensures that an IFSP is developed, in accordance with Federal regulations, for each eligible from 0 through 2 years, and a current IFSP is in effect and implemented for each eligible child and the child's family, CONTINUED. [Component VII. Individualized Family Service Plans: IFSP Development, Review and Evaluation, Content]</p>	<p>7-36. The service coordinator or other designated person investigates, with parental consent, a range of placements for all children in their final year of Part C eligibility who are not eligible for Part B services. [Component VII. 2i]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                        <b>9</b></p> <p><b>COMMENT:</b></p> <p>NEW. The service coordinator or other designated person, will, if the parents choose to delay transition until later in the school year, with parental consent, refer the child to the local school system to determine when and how transition will occur. [Component VII. 2i]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                        <b>9</b></p> <p><b>COMMENT:</b></p>	<p>7-36. family record                    <b>9</b></p> <p>family survey                            <b>9</b></p> <p>ICC Coord. interview                   <b>9</b></p> <p>service coord. interview              <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>family record                            <b>9</b></p> <p>ICC Coord. interview                   <b>9</b></p> <p>service coord. interview              <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p>

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<p><b>COMPONENT VIII.          COMPREHENSIVE SYSTEM OF PERSONNEL DEVELOPMENT</b></p>		
<p>The Lead Agency ensures that a Part C Comprehensive System of Personnel Development is established.          [Component VIII. Comprehensive System of Personnel Development]</p>	<p>8-1. Individuals working with infants and toddlers meet the definition of qualified personnel as defined in Virginia's Policies and Procedures, Components VIII and IX.. [Component VIII. A4a]</p> <p style="text-align: right;"><b>YES            9</b></p> <p style="text-align: right;"><b>NO                9</b></p> <p><b>COMMENT:</b></p> <p>8-2. Providers working with infants and toddlers participated in four professional development activities (in-service or other), related to the Indicators of Recommended Practice, during the previous two years. [Component VIII. A4a(3)]</p> <p style="text-align: right;"><b>YES            9</b></p> <p style="text-align: right;"><b>NO                9</b></p> <p><b>COMMENT:</b></p>	<p>8-1. personnel data form            <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p> <p>8-2. personnel data form            <b>9</b></p> <p style="text-align: right;">provider interview            <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p> <p style="text-align: right;">_____ <b>9</b></p>

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<p><b>COMPONENT IX. PERSONNEL STANDARDS</b></p>		
<p>The Lead Agency ensures that Virginia's personnel standards meet the criteria indicated in Virginia's Policies and Procedures Component IX.</p>	<p>9-1. The local early intervention system's personnel standards meet the criteria indicated in Virginia's Policies and Procedures Component IX.</p> <p><b>YES                    9</b></p> <p><b>NO                      9</b></p> <p><b>COMMENT:</b></p>	<p>9-1. personnel data form                    <b>9</b></p> <p>   administrative record                    <b>9</b></p> <p>   ICC Coord. interview                    <b>9</b></p> <p>   _____ <b>9</b></p> <p>   _____ <b>9</b></p> <p>   _____ <b>9</b></p>

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<p><b><u>COMPONENT X.</u> PROCEDURAL SAFEGUARDS</b></p>		

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<p><b>COMPONENT XI. SUPERVISION AND MONITORING OF PROGRAMS</b></p>		
<p>The Lead Agency, with assistance from the VICC and other state agencies involved in Part C implementation, has in place a variety of mechanisms, including a statewide improvement and monitoring measurement system, for supervision, monitoring, and evaluation of programs and activities under Part C. [Component XI. B]</p>	<p>11-1. The local early intervention system is participating in collaboration with the Part C Office in the improvement and monitoring measurement system:</p> <p>(a) all required data are submitted to the Part C Office according to the pre-determined schedule</p> <p>(b) the local early intervention system is taking reasonable steps to implement the measures outlined in their written improvement plan</p> <p><b>YES            9</b></p> <p><b>NO              9</b></p> <p><b>COMMENT:</b></p>	<p>11-1. Part C Office record            <b>9</b></p> <p>ICC Coord. interview                <b>9</b></p> <p>service coord. interview           <b>9</b></p> <p>administrative record                <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p> <p>_____ <b>9</b></p>

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<p>VIRGINIA EARLY INTERVENTION SYSTEM COMPONENT (From: Virginia Application for Federal Funds Under Part C of I.D.E.A., August, 1997)</p>	<p>INDICATORS: Unless otherwise noted, representatives from the local early intervention system are responsible for conducting the measurement or gathering the information required to satisfy each indicator. The local early intervention system is defined as <i>all local early intervention agencies/providers in conjunction with the local council</i> .</p>	<p>ALTERNATIVE SOURCES (The sources listed below are not exhaustive for each component, only suggestive. If a source is not currently available or is not provided by the state, the local system is required to implement whatever tracking device or method suitable to meet the data requirement.)</p>
<p><b>COMPONENT XII. LEAD AGENCY PROCEDURES FOR RESOLVING CONFLICTS</b></p>		
<p>The Lead Agency ensures that procedures have been adopted and are in use          (a) for receiving and resolving any complaint that one or more requirements of Part C are not being met by any public agency;          (b) for conducting an independent on-site investigation of a complaint if the lead agency determines that an on-site investigation is necessary</p> <p>Written procedures have been adopted for informing parents and other interested individuals about the state's complain procedures [Component XII. A.]</p>	<p>12-1. The local early intervention system advises families on how and to whom a complaint may be filed [Component XII. B2]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                      <b>9</b></p> <p><b>COMMENT:</b></p>	<p>12-1. family interview                    <b>9</b></p> <p>   ICC Coord. interview                    <b>9</b></p> <p>   service coord. interview                <b>9</b></p> <p>   administrative record                    <b>9</b></p> <p>   _____ <b>9</b></p> <p>   _____ <b>9</b></p> <p>   _____ <b>9</b></p>

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<p><b>COMPONENT XIII. POLICIES AND PROCEDURES RELATED TO FINANCIAL MATTERS</b></p>		
<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]</p>	<p>13-2. Child find requirements are implemented at no cost to all parents. [Component XIII. A2a]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                      <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-3. An evaluation and assessment are provided at no cost to parents. [Component XIII. A2b]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                      <b>9</b></p> <p><b>COMMENT:</b></p>	<p>13-1. family interview                    <b>9</b></p> <p>      ICC Coord. interview                <b>9</b></p> <p>      service coord. interview            <b>9</b></p> <p>      administrative record                <b>9</b></p> <p>      _____                                <b>9</b></p> <p>      _____                                <b>9</b></p> <p>      _____                                <b>9</b></p> <p>13-3. family interview                    <b>9</b></p> <p>      ICC Coord. interview                <b>9</b></p> <p>      service coord. interview            <b>9</b></p> <p>      administrative record                <b>9</b></p> <p>      _____                                <b>9</b></p> <p>      _____                                <b>9</b></p> <p>      _____                                <b>9</b></p>

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<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters] (CONTINUED)</p>	<p>13-4. Service coordination is provided at no cost to parents. [Component XIII. A2c]</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p> <p>13-5. Administrative and coordinative actives related to the development, review and evaluation of IFSPs are provided at no cost to parents. [Component XIII. A2d]</p> <p><b>YES            9</b></p> <p><b>NO             9</b></p> <p><b>COMMENT:</b></p>	<p>13-4. family interview            <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>13-5. family interview            <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p>



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<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]          (CONTINUED)</p>	<p>13-6. Administrative and coordinative actives related to the implementation of procedural safeguards and other components of the local administrative system are provided at no cost to parents. [Component XIII. A2d]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-7. A written description of every sliding fee scale(s) currently in use by the agency(ies) providing early intervention direct services is available. [Component XIII. A3]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p>	<p>13-6. family interview            <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record       <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>13-7. ICC Coord. interview       <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record       <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p>

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<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]          (CONTINUED)</p>	<p>13-8. Families are never charged a fee for the services a child is otherwise entitled to receive at no cost. [Component XIII. A4]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-9. Families are never denied services if the family is unable to pay for the services. [Component XIII. A5]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p>	<p>13-8. family interview            <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>13-9. family interview            <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      service coord. interview    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p>

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<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program, CONTINUED. [Component XIII. Policies and Procedures Related to Financial Matters]</p>	<p>13-10. Eligible services are never delayed or denied due to a dispute between agencies regarding financial matters or other responsibilities [Component XIII. A6]</p> <p><b>YES</b>                     <b>9</b></p> <p><b>NO</b>                       <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-11. A list is available of all potential monetary resources for services including those from Federal, State, local and private sources [Component XIII. A7a(2)]</p> <p><b>YES</b>                     <b>9</b></p> <p><b>NO</b>                       <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-12. A list is available of all potential non-monetary resources (informal supports) for services [Component XIII. A7a(2)]</p> <p><b>YES</b>                     <b>9</b></p> <p><b>NO</b>                       <b>9</b></p> <p><b>COMMENT:</b></p>	<p>13-10. ICC Coord. interview           <b>9</b></p> <p>                service coord. interview       <b>9</b></p> <p>                administrative record           <b>9</b></p> <p>                family interview                 <b>9</b></p> <p>                _____                             <b>9</b></p> <p>                _____                             <b>9</b></p> <p>13-11. ICC Coord. interview           <b>9</b></p> <p>                service coord. interview       <b>9</b></p> <p>                administrative record           <b>9</b></p> <p>                _____                             <b>9</b></p> <p>                _____                             <b>9</b></p> <p>13-12. ICC Coord. interview           <b>9</b></p> <p>                service coord. interview       <b>9</b></p> <p>                administrative record           <b>9</b></p> <p>                _____                             <b>9</b></p>

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<p>The Lead Agency has established policies related to how services to children eligible under Part C and their families will be paid for under Virginia's early intervention program. [Component XIII. Policies and Procedures Related to Financial Matters]            (CONTINUED)</p>	<p>13-13. All available monetary resources are identified and accessed for all services including those from Federal, State, local and private sources [Component XIII. A7a(2)]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                    <b>9</b></p> <p><b>COMMENT:</b></p> <p>13-14. All available non-monetary resources (informal supports) for services are identified and accessed [Component XIII. A7a(2)]</p> <p><b>YES</b>                    <b>9</b></p> <p><b>NO</b>                    <b>9</b></p> <p><b>COMMENT:</b></p>	<table border="0"> <tr> <td>13-13. ICC Coord. interview</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>      service coord. interview</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>      administrative record</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>13-14. ICC Coord. interview</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>      service coord. interview</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>      administrative record</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> <tr> <td>_____</td> <td style="text-align: right;"><b>9</b></td> </tr> </table>	13-13. ICC Coord. interview	<b>9</b>	service coord. interview	<b>9</b>	administrative record	<b>9</b>	_____	<b>9</b>	_____	<b>9</b>	_____	<b>9</b>	13-14. ICC Coord. interview	<b>9</b>	service coord. interview	<b>9</b>	administrative record	<b>9</b>	_____	<b>9</b>	_____	<b>9</b>	_____	<b>9</b>
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<p>The Lead Agency has entered into formal interagency agreement with other state-level agencies involved in Virginia's early intervention program. The Lead Agency strongly recommends the development of local interagency agreements in accordance with Part C policies and procedures. The Lead Agency ensures the resolution of individual disputes in accordance with Part C policies and procedures. [Component XIV. Interagency Agreements, Resolution of Disputes]</p>	<p>14-1. The local Community Services Board participated in the development of the local interagency agreement. [Component XIV. A2c]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>14-2. The local Department(s) of Social Services participated in the development of the local interagency agreement. [Component XIV. A2c]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p> <p>14-3. The local Department(s) of Health participated in the development of the local interagency agreement. [Component XIV. A2c]</p> <p><b>YES</b>            <b>9</b></p> <p><b>NO</b>             <b>9</b></p> <p><b>COMMENT:</b></p>	<p>14-1. ICC minutes                    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>14-2. ICC minutes                    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>14-3. ICC minutes                    <b>9</b></p> <p>      administrative record        <b>9</b></p> <p>      ICC Coord. interview        <b>9</b></p> <p>      _____                        <b>9</b></p> <p>      _____                        <b>9</b></p>



**VIRGINIA EARLY INTERVENTION SYSTEM LOCAL MONITORING AND IMPROVEMENT MEASUREMENT INDICATORS -  
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<p><b>COMPONENT XVI. DATA COLLECTION</b></p>		



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