

Guam Part C FFY 2009 SPP/APR Response Table

Monitoring Priorities and Indicators	Status of APR Data/SPP Revision Issues	OSEP Analysis/Next Steps
	<p>The Guam Department of Education (GDOE) was identified as being in need of assistance based on Guam’s FFYs 2005, 2006, 2007, and 2008 APRs. In addition to reporting with the FFY 2009 APR, GDOE was required to access technical assistance related to Guam’s Department wide Special Conditions and status as a high-risk grantee through the Department’s Risk Management Service (RMS). Specifically, GDOE was required to report on: (1) the technical assistance it has received from RMS; and (2) the actions that GDOE took as a result of that technical assistance. In its FFY 2009 APR submission, submitted on February 1, 2011, GDOE indicated that it continues to work with RMS on required activities, and provided a link to letters from RMS as well as Comprehensive Corrective Action Plan (CCAP) reports.</p>	
<p>1. Percent of infants and toddlers with IFSPs who receive the early intervention services on their IFSPs in a timely manner. [Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam’s FFY 2009 reported data for this indicator are 97%. These data represent slippage from the FFY 2008 data of 98.49%. Guam did not meet its FFY 2009 target of 100%.</p> <p>Guam reported that all eight of its findings of noncompliance identified in FFY 2008 for this indicator were corrected in a timely manner.</p>	<p>OSEP appreciates Guam’s efforts and looks forward to reviewing in the FFY 2010 APR, due February 1, 2012, Guam’s data demonstrating that it is in compliance with the timely service provision requirements in 34 CFR §§303.340(c), 303.342(e), and 303.344(f)(1). Because Guam reported less than 100% compliance for FFY 2009, Guam must report on the status of correction of noncompliance reflected in the data Guam reported for this indicator. If Guam does not report 100% compliance in the FFY 2010 APR, Guam must review its improvement activities and revise them, if necessary.</p> <p>When reporting on the correction of noncompliance, Guam must report, in its FFY 2010 APR, that it has verified that each EIS program with noncompliance reflected in the FFY 2009 data Guam reported for this indicator: (1) is correctly implementing 34 CFR §§303.340(c), 303.342(e), and 303.344(f)(1) (i.e., achieved 100% compliance) based on a</p>

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		<p>review of updated data such as data subsequently collected through on-site monitoring or a State data system; and (2) has initiated services, although late, for any child whose services were not initiated in a timely manner, unless the child is no longer within the jurisdiction of the EIS program, consistent with OSEP Memorandum 09-02, dated October 17, 2008 (OSEP Memo 09-02). In the FFY 2010 APR, Guam must describe the specific actions that were taken to verify the correction.</p>
<p>2. Percent of infants and toddlers with IFSPs who primarily receive early intervention services in the home or community-based settings. [Results Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions. Guam indicated that stakeholders were provided an opportunity to comment on the targets for FFY 2011 and FFY 2012.</p> <p>Guam's FFY 2009 reported data for this indicator are 100%. Guam's data reflect a high level of performance for this indicator. These data remain unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.</p>	<p>Guam's actual target data for provision of services to infants and toddlers in natural environments are at or greater than 95% and its target of 100% is subject to the Part C requirement that service setting decisions are individualized for each child. OSEP assumes that Guam is monitoring to ensure that IFSP teams are making service setting decisions on an individualized basis and in compliance with 34 CFR §§303.12, 303.18, and 303.344(d)(1)(ii).</p>
<p>3. Percent of infants and toddlers with IFSPs who demonstrate improved: A. Positive social-emotional skills (including social relationship);</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions. Guam indicated that stakeholders were provided an opportunity to comment on the targets for FFY 2011 and FFY 2012.</p> <p>Guam's FFY 2009 reported data for this indicator are:</p>	<p>OSEP appreciates Guam's efforts to improve performance and looks forward to Guam's data demonstrating improvement in performance in the FFY 2010</p>

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<p>B. Acquisition and use of knowledge and skills (including early language/communication); and C. Use of appropriate behaviors to meet their needs. [Results Indicator]</p>	<u>Summary Statement 1</u>	<u>FFY 2008 Data</u>	<u>FFY 2009 Data</u>	<u>FFY 2009 Target</u>	<p>APR, due February 1, 2012. Guam must report progress data and actual target data for FFY 2010 with the FFY 2010 APR.</p>
	<p>Outcome A: Positive social-emotional skills (including social relationships) (%)</p>	91.3	84	91.3	
	<p>Outcome B: Acquisition and use of knowledge and skills (including early language/communication) (%)</p>	80.6	74.24	80.6	
	<p>Outcome C: Use of appropriate behaviors to meet their needs (%)</p>	76.9	78.57	76.9	
	<u>Summary Statement 2</u>	<u>FFY 2008 Data</u>	<u>FFY 2009 Data</u>	<u>FFY 2009 Target</u>	
	<p>Outcome A: Positive social-emotional skills (including social relationships) (%)</p>	82.4	83.53	82.4	
	<p>Outcome B: Acquisition and use of knowledge and skills (including early language/communication) (%)</p>	60.8	67.6	60.8	
	<p>Outcome C: Use of appropriate behaviors to meet their needs (%)</p>	74.5	77.65	74.5	
	<p>These data represent progress and slippage from the FFY 2008 data. Guam met part of its FFY 2009 targets for this indicator. Guam's eligibility criteria include eligible infants and toddlers who are at risk of having substantial developmental delays. Consistent with the measurement for this indicator, Guam reported separately in its FFY 2009 APR on the progress data for its at-risk infants and toddlers.</p>				
	4. Percent of families participating	Guam provided targets for FFY 2011 and FFY 2012, and improvement activities			

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<p>in Part C who report that early intervention services have helped the family:</p> <p>A. Know their rights; B. Effectively communicate their children’s needs; and C. Help their children develop and learn.</p> <p>[Results Indicator]</p>	<p>through FFY 2012, and OSEP accepts those revisions. Guam indicated that stakeholders were provided an opportunity to comment on the targets for FFY 2011 and FFY 2012.</p> <p>Guam’s FFY 2009 reported data for this indicator are:</p> <table border="1" data-bbox="548 358 1583 732"> <thead> <tr> <th></th> <th><u>FFY 2008 Data</u></th> <th><u>FFY 2009 Data</u></th> <th><u>FFY 2009 Target</u></th> <th><u>Progress</u></th> </tr> </thead> <tbody> <tr> <td>A. Know their rights (%)</td> <td align="center">95</td> <td align="center">95.4</td> <td align="center">92</td> <td align="center">0.40%</td> </tr> <tr> <td>B. Effectively communicate their children’s needs (%)</td> <td align="center">96</td> <td align="center">95.4</td> <td align="center">87</td> <td align="center">-0.60%</td> </tr> <tr> <td>C. Help their children develop and learn (%)</td> <td align="center">96</td> <td align="center">100</td> <td align="center">87</td> <td align="center">4.00%</td> </tr> </tbody> </table> <p>These data represent progress for 4A and 4C from the FFY 2008 data. Guam met all of its FFY 2009 targets for this indicator.</p>		<u>FFY 2008 Data</u>	<u>FFY 2009 Data</u>	<u>FFY 2009 Target</u>	<u>Progress</u>	A. Know their rights (%)	95	95.4	92	0.40%	B. Effectively communicate their children’s needs (%)	96	95.4	87	-0.60%	C. Help their children develop and learn (%)	96	100	87	4.00%	<p>to improve performance.</p>
	<u>FFY 2008 Data</u>	<u>FFY 2009 Data</u>	<u>FFY 2009 Target</u>	<u>Progress</u>																		
A. Know their rights (%)	95	95.4	92	0.40%																		
B. Effectively communicate their children’s needs (%)	96	95.4	87	-0.60%																		
C. Help their children develop and learn (%)	96	100	87	4.00%																		
<p>5. Percent of infants and toddlers birth to 1 with IFSPs compared to national data.</p> <p>[Results Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions. Guam indicated that stakeholders were provided an opportunity to comment on the targets for FFY 2011 and FFY 2012.</p> <p>Guam’s FFY 2009 reported data for this indicator are .93%. These data represent slippage from the FFY 2008 data of 1.50%. Guam did not meet its FFY 2009 target of 1.75%.</p>	<p>OSEP looks forward to Guam’s data demonstrating improvement in performance in the FFY 2010 APR, due February 1, 2012.</p>																				
<p>6. Percent of infants and toddlers birth to 3 with IFSPs compared to national data.</p> <p>[Results Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions. Guam indicated that stakeholders were provided an opportunity to comment on the targets for FFY 2011 and FFY 2012.</p> <p>Guam’s FFY 2009 reported data for this indicator are 1.57%. Guam’s FFY 2008 reported data for this indicator were 1.63%. Guam did not meet its FFY 2009 target of 2.30%.</p>	<p>OSEP looks forward to Guam’s data demonstrating improvement in performance in the FFY 2010 APR, due February 1, 2012.</p>																				
<p>7. Percent of eligible infants and</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities</p>	<p>OSEP appreciates Guam’s efforts</p>																				

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<p>toddlers with IFSPs for whom an evaluation and assessment and an initial IFSP meeting were conducted within Part C's 45-day timeline.</p> <p>[Compliance Indicator]</p>	<p>through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam's FFY 2009 reported data for this indicator are 99%. These data represent progress from the FFY 2008 data of 98%. Guam did not meet its FFY 2009 target of 100%.</p> <p>Guam reported that all 39 of its findings of noncompliance identified in FFY 2008 for this indicator were corrected in a timely manner.</p>	<p>and looks forward to reviewing in the FFY 2010 APR, due February 1, 2012, Guam's data demonstrating that it is in compliance with the 45-day timeline requirements in 34 CFR §§303.321(e)(2), 303.322(e)(1), and 303.342(a). Because Guam reported less than 100% compliance for FFY 2009, Guam must report on the status of correction of noncompliance reflected in the data Guam reported for this indicator. If Guam does not report 100% compliance in the FFY 2010 APR, Guam must review its improvement activities and revise them, if necessary.</p> <p>When reporting on the correction of noncompliance, Guam must report, in its FFY 2010 APR, that it has verified that each EIS program with noncompliance reflected in the FFY 2009 data Guam reported for this indicator: (1) is correctly implementing 34 CFR §§303.321(e)(2), 303.322(e)(1), and 303.342(a) (i.e., achieved 100% compliance) based on a review of updated data such as data subsequently collected through on-site monitoring or a State data system; and (2) has conducted the initial evaluation, assessment, and IFSP meeting, although late, for any child for whom the 45-day timeline was not met, unless the</p>

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		child is no longer within the jurisdiction of the EIS program, consistent with OSEP Memo 09-02. In the FFY 2010 APR, Guam must describe the specific actions that were taken to verify the correction.
<p>8. Percent of all children exiting Part C who received timely transition planning to support the child’s transition to preschool and other appropriate community services by their third birthday including:</p> <p>A. IFSPs with transition steps and services;</p> <p>[Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam’s FFY 2009 reported data for this indicator are 100%. These data remain unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.</p>	<p>OSEP appreciates Guam’s efforts in achieving compliance with the IFSP transition content requirements in 34 CFR §§303.148(b)(4) and 303.344(h).</p>
<p>8. Percent of all children exiting Part C who received timely transition planning to support the child’s transition to preschool and other appropriate community services by their third birthday including:</p> <p>B. Notification to LEA, if child potentially eligible for Part B; and</p> <p>[Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam’s FFY 2009 reported data for this indicator are 100%. These data remain unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.</p>	<p>OSEP appreciates Guam’s efforts in achieving compliance with the LEA notification requirements in 34 CFR §303.148(b)(1).</p>
<p>8. Percent of all children exiting Part C who received timely transition planning to support the child’s transition to preschool and other appropriate community services by their third birthday including:</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam’s FFY 2009 reported data for this indicator are 100%. These data remain unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.</p>	<p>OSEP appreciates Guam’s efforts in achieving compliance with the timely transition conference requirements in 34 CFR §303.148(b)(2)(i) (as modified by IDEA section 637(a)(9)(A)(ii)(II)).</p>

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<p>C. Transition conference, if child potentially eligible for Part B. [Compliance Indicator]</p>		
<p>9. General Supervision system (including monitoring complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam's FFY 2009 reported data for this indicator are 100%. These data remain unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.</p> <p>Guam reported that all 73 of its findings of noncompliance identified in FFY 2008 were corrected in a timely manner.</p>	<p>OSEP appreciates Guam's efforts in timely correcting findings of noncompliance identified in FFY 2008.</p> <p>In reporting on correction of findings of noncompliance in the FFY 2010 APR, due February 1, 2012, Guam must report that it verified that each EIS program with findings of noncompliance identified in FFY 2009: (1) is correctly implementing the specific regulatory requirements (i.e., achieved 100% compliance) based on a review of updated data such as data subsequently collected through on-site monitoring or a State data system; and (2) has corrected each individual case of noncompliance, unless the child is no longer within the jurisdiction of the EIS program, consistent with OSEP Memo 09-02. In the FFY 2010 APR, Guam must describe the specific actions that were taken to verify the correction.</p> <p>In addition, in reporting on Indicator 9 in the FFY 2010 APR, Guam must use the Indicator 9 Worksheet.</p> <p>In responding to Indicators 1 and</p>

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		7 in the FFY 2010 APR, due February 1, 2012, Guam must report on correction of the noncompliance described in this table under those indicators.
<p>10. Percent of signed written complaints with reports issued that were resolved within 60-day timeline or a timeline extended for exceptional circumstances with respect to a particular complaint.</p> <p>[Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam reported that it did not receive any signed written complaints during the reporting period.</p>	<p>OSEP looks forward to reviewing Guam's data in the FFY 2010 APR, due February 1, 2012.</p>
<p>11. Percent of fully adjudicated due process hearing requests that were fully adjudicated within the applicable timeline.</p> <p>[Compliance Indicator]</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam reported that it did not receive any requests for due process hearings during the reporting period.</p>	<p>OSEP looks forward to reviewing Guam's data in the FFY 2010 APR, due February 1, 2012.</p>
<p>12. Percent of hearing requests that went to resolution sessions that were resolved through resolution session settlement agreements (applicable if Part B due process procedures are adopted).</p> <p>[Results Indicator]</p>	<p>Guam reported that no resolution sessions were held during the reporting period.</p> <p>Guam reported fewer than ten resolution sessions held in FFY 2009. Guam is not required to provide targets or improvement activities until any fiscal year in which ten or more resolution sessions were held.</p>	<p>OSEP looks forward to reviewing Guam's data in the FFY 2010 APR, due February 1, 2012.</p>
<p>13. Percent of mediations held that resulted in mediation agreements.</p> <p>[Results Indicator]</p>	<p>Guam reported that no mediations were held during the reporting period.</p> <p>Guam reported fewer than ten mediations held in FFY 2009. Guam is not required to provide targets or improvement activities except in any fiscal year in which ten or more mediations were held.</p>	<p>OSEP looks forward to reviewing Guam's data in the FFY 2010 APR, due February 1, 2012.</p>
<p>14. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.</p>	<p>Guam provided targets for FFY 2011 and FFY 2012, and improvement activities through FFY 2012, and OSEP accepts those revisions.</p> <p>Guam's FFY 2009 reported data for this indicator are 100%. These data remain</p>	<p>OSEP appreciates Guam's efforts in achieving compliance with the timely and accurate data reporting requirements in IDEA</p>

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[Compliance Indicator]	unchanged from the FFY 2008 data of 100%. Guam met its FFY 2009 target of 100%.	sections 616, 618, and 642 and 34 CFR §§76.720 and 303.540. In reporting on Indicator 14 in the FFY 2010 APR, Guam must use the Indicator 14 Data Rubric.