

Service Coordinator:

Supervisor:

Month	Chart #	a) First Contact within 5 working days of referral b) FANA Face to Face within 44 days of referral c) IFSP's are completed on time d) Client begins services within 22 days of initial IFSP e) One Direct Contact Bi-Monthly f) Transition Packets are completed on time g) Transition Meetings are scheduled on time							a) Pro. Safe are given and explained b) Active Facilitator in Meetings c) Case Management Needs are Addressed d) Accurate, Detailed, and Comprehensive Documentation e) Case Notes meet Medicald requirements f) Transition IFSP Page I includes steps and services					
July														
July														
July														
<b>AVERAGE</b>														
August														
August														
August														
<b>AVERAGE</b>														
September														
September														
September														
<b>AVERAGE</b>														
October														
October														
October														
<b>AVERAGE</b>														
November														
November														
November														
<b>AVERAGE</b>														
December														
December														
December														
<b>AVERAGE</b>														

January							
January							
January							
<b>AVERAGE</b>							


February							
February							
February							
<b>AVERAGE</b>							


March							
March							
March							
<b>AVERAGE</b>							


April							
April							
April							
<b>AVERAGE</b>							


May							
May							
May							
<b>AVERAGE</b>							


June							
June							
June							
<b>AVERAGE</b>							


|