

Early On[®] Fast Track CAP Activity Sheet

Analysis of Noncompliance and Child Level Correction

For each instance of noncompliance reflected in the 2015-16 data, provide the following information:

(Enter UIC and briefly describe cause of noncompliance, enter date entitlement was provided or place an X in the Unable to Provide Entitlement column.)

UIC	Cause of Noncompliance	Date Entitlement Provided, Though Not Timely*	Unable to Provide Entitlement, Child Has Exited Early On

*Documentation of provision of entitlement related to this noncompliance must be uploaded in the Continuous Improvement Monitoring System (CIMS) along with this form for C-1 records and for C-8a and C-8c records with missing transition plan or conference dates in the Michigan Student Data System (MSDS).

Actions Taken Regarding Noncompliance

Briefly describe actions that have been taken regarding the cause(s) of noncompliance listed above to prevent similar future noncompliance.

Assurances of System Health Related to Noncompliance

Please check each box below to assure that the activity has been completed.

<input type="checkbox"/>	Procedures are in place to alert providers to upcoming due dates related to this indicator.
<input type="checkbox"/>	Local policies and procedures related to meeting the requirements of this indicator have been reviewed, and updated if necessary, within the past year.
<input type="checkbox"/>	Personnel have been provided training on the requirements related to this indicator.
<input type="checkbox"/>	Scheduling is done with timelines related to this indicator in mind.
<input type="checkbox"/>	All required personnel have completed the Essentials of <i>Early On</i> training modules.

Person Completing This Fast Track CAP Activity

Name Role