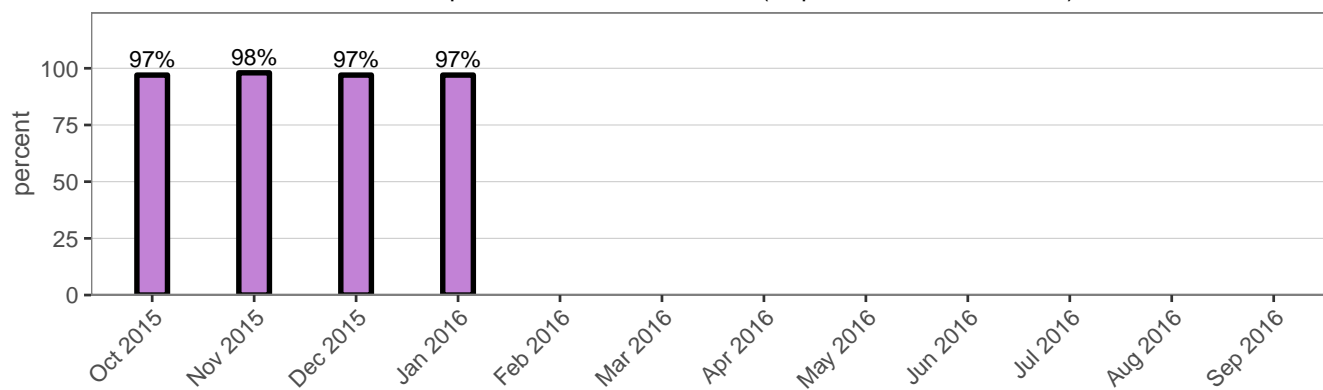


1 ACT

1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



ACT: IPOS Table 1.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Feb 2015	113	0	5
Oct 2015	114	0	3
Nov 2015	116	0	2
Dec 2015	117	0	4
Jan 2016	116	0	3

ACT: IPOS Table 1.1.2

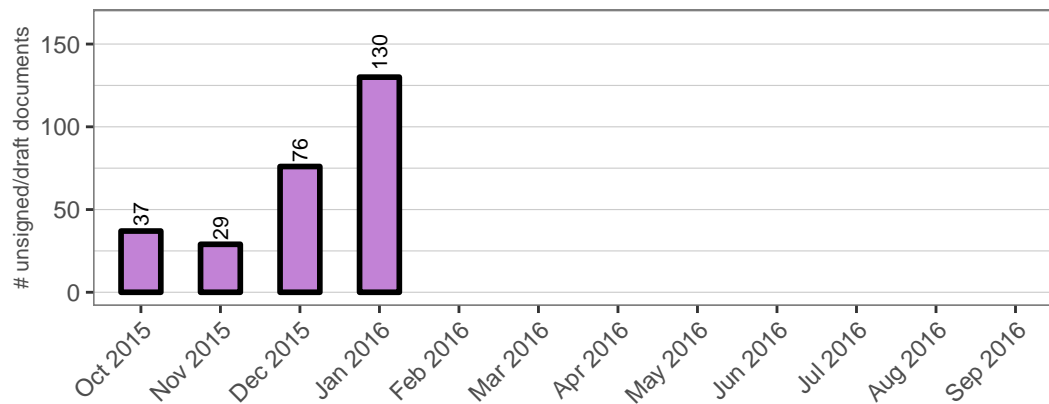
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Feb 2015	118		0				118
Oct 2015	116	0	0	1	0		117
Nov 2015	117	1	0	0	0		118
Dec 2015	121		0				121
Jan 2016	119		0				119

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Rahn, Nathan		5
	Behm, Emily	1
	Ing, Daniel	2
	Jabzanka, Thad-deus	1
	Woodward, De-von	1

1.2 Unsigned/Draft Documents

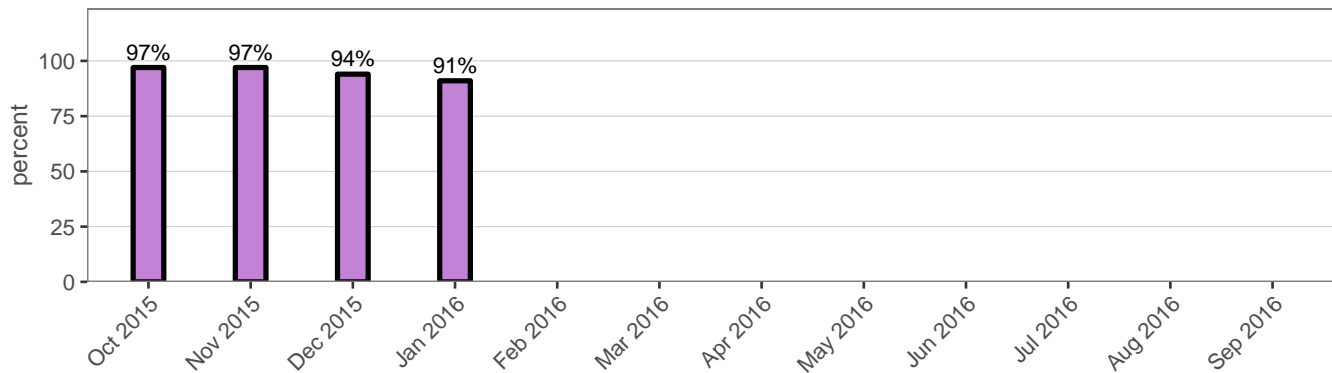
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



2 Children's Services

2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



Children's Services: IPOS Table 2.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Feb 2015	515	0	35
Oct 2015	525	0	16
Nov 2015	527	0	16
Dec 2015	515	0	29
Jan 2016	503	0	49

Children's Services: IPOS Table 2.1.2

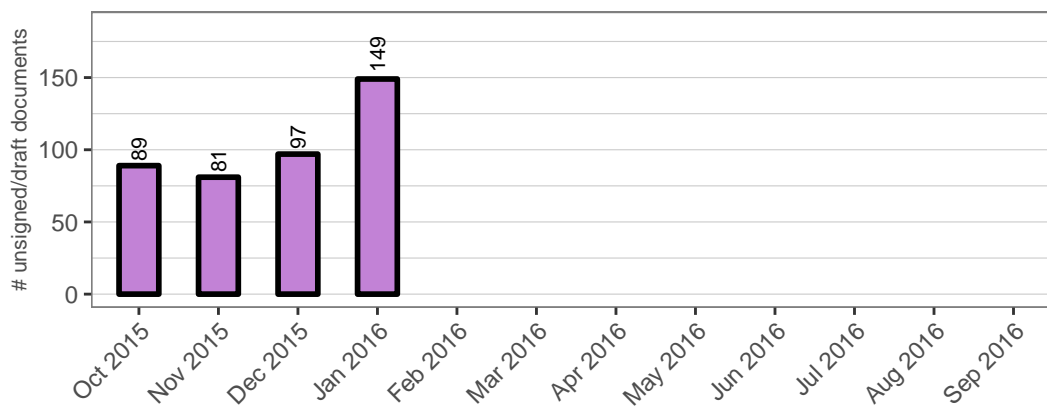
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Feb 2015	516	1	0	33		550
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	509	1	0	34		544
Jan 2016	508	1	1	43		552

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		8
	Hill, Mikki	1
	Leimstoll, Dawn	2
Cortes, Patricia	Mathison, Shannon	2
	Womack, Nicole	3
		2
Hapeman, Christine	Spring, Elizabeth	2
		20
	Burnett, Karen	3
LeVar, Sarah	Ferguson, Peter	5
	Fortune, Barbara	10
	Groth, Melissa	2
		5
	Depp, John	1
	Hall, Philip	2
Spring, Elizabeth	Thurman, Judith	2
		1
	Bauer, Ann	1

2.2 Unsigned/Draft Documents

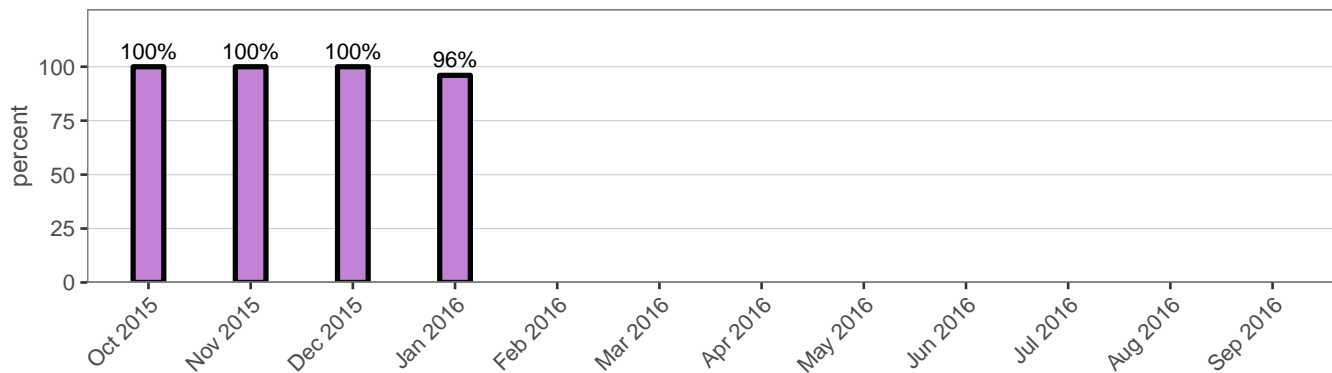
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



3 Children's Services Home Based

3.1 IPOS

Child HB Graph 3.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



Children's Services Home Based: IPOS Table 3.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Feb 2015	21	0	0
Oct 2015	27	0	0
Nov 2015	26	0	0
Dec 2015	23	0	0
Jan 2016	22	0	1

Children's Services Home Based: IPOS Table 3.1.2

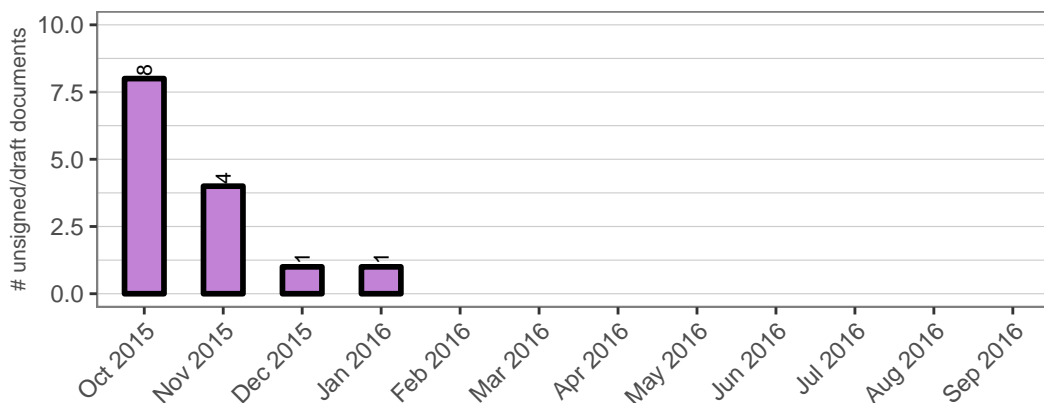
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Feb 2015	20		0	1		21
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23		0			23
Jan 2016	23		0			23

Children's Services Home Based: IPOS Table 3.1.3

supervisor	primary staff	expired/missing IPOS
none/missing		0

3.2 Unsigned/Draft Documents

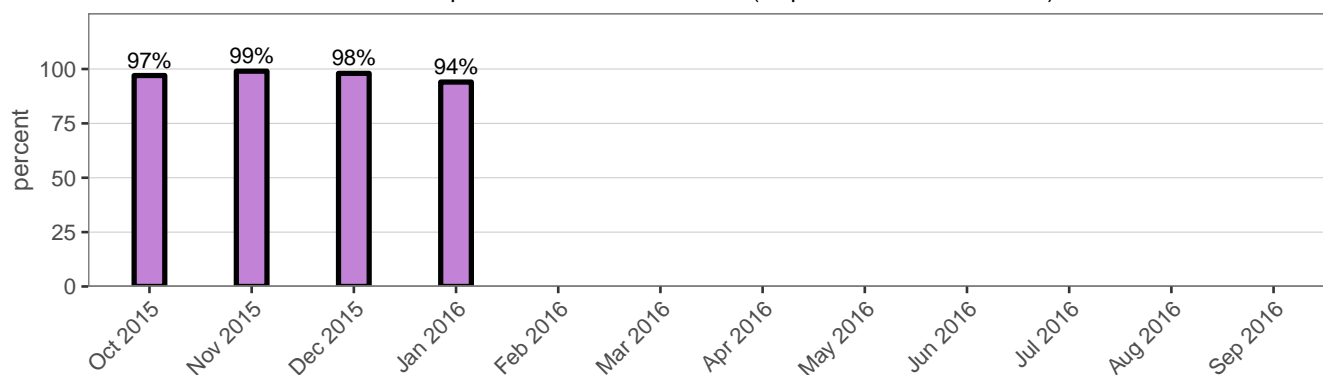
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



4 DD Adult

4.1 IPOS

DD Graph 4.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



DD Adult: IPOS Table 4.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Feb 2015	903	0	30
Oct 2015	892	0	31
Nov 2015	921	0	10
Dec 2015	918	0	14
Jan 2016	875	0	57

DD Adult: IPOS Table 4.1.2

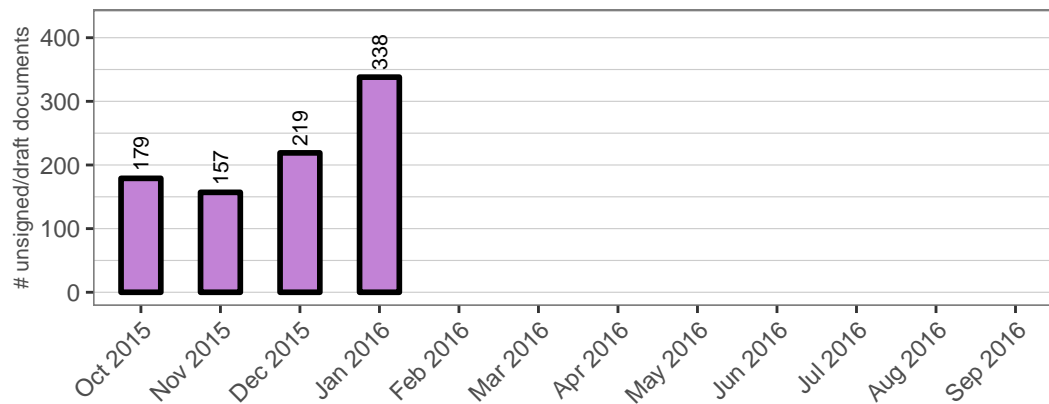
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Feb 2015	905	10	1	7	11	933
Oct 2015	896	10	1	6	11	923
Nov 2015	901	10	1	9	11	931
Dec 2015	903	9	1	8	12	932
Jan 2016	903	10	1	7	12	932

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
Diephuis, Krista		2
	Greenleaf, Daryl	1
	Wells, Tracy	1
Dronamraju, Rani		5
	Ernst, Jessica	1
	Klein, Jennifer	1
	Lawson Chukwudi, Patricia	1
Mohring, Kathleen	Price, Wendy	2
		10
	Kalina, Ernest	1
	Karm, Thomas	1
	Mackenzie, Deborah	6
	Moore, Carmen	1
	Terry, Yvette	1
Wells, Tracy		13
	Fillman-Hatcher, Carolyn	1
	Green, Laura	1
	Hoover, Danielle	2
	Jacobs, Kevin	1
	Petty, Cheryl	5
	Rich, Janet	1
	Schramm, Joshua	2

4.2 Unsigned/Draft Documents

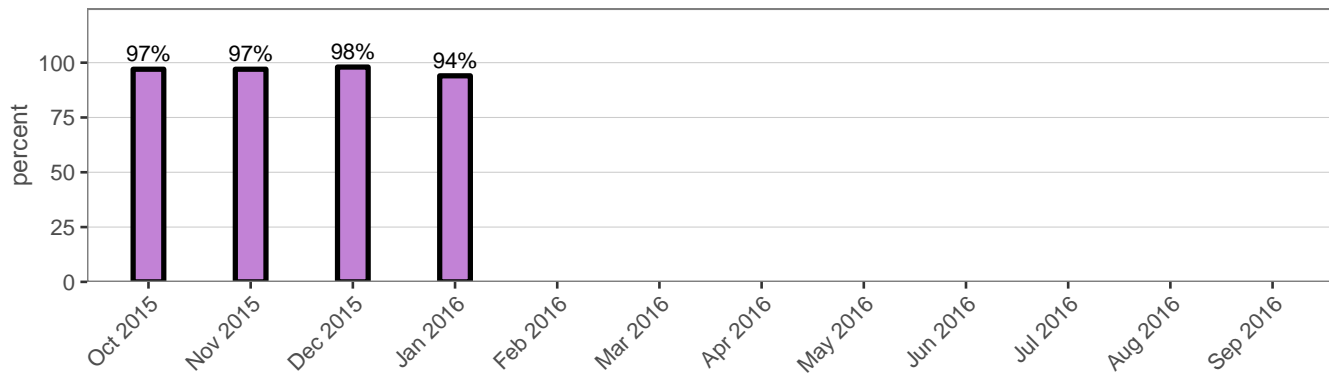
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



5 MI Adult

5.1 IPOS

MI Graph 5.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



MI Adult: IPOS Table 5.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Feb 2015	1739	0	47
Oct 2015	1750	0	59
Nov 2015	1744	0	50
Dec 2015	1755	0	42
Jan 2016	1682	0	106

MI Adult: IPOS Table 5.1.2

month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Feb 2015	1735	10	6	37	4		1786
Oct 2015	1756	2	1	48	3		1809
Nov 2015	1740	6	2	45	3		1794
Dec 2015	1741	15	6	38	3		1797
Jan 2016	1736	14	8	35	3		1788

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		30

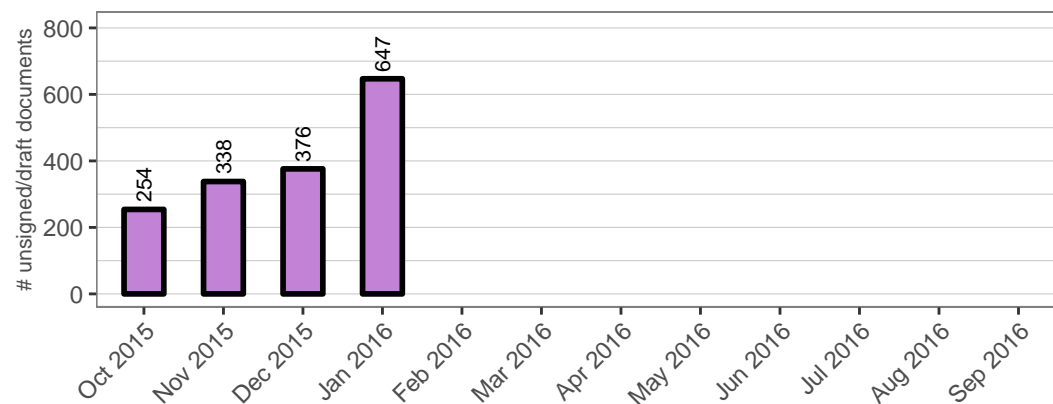
Continued on next page

MI Adult: IPOS Table 5.1.3 – continued from previous page

supervisor	primary staff	expired/missing IPOS
	Allen, Katekia	5
	Aseltyne, Sarah	1
	Atwell, Andrea	2
	Johnson, Tamika	5
	Jordan, Shad	2
	McLemore, Sherry	1
	Melody, Alex	4
	O'Donnell, Alexandra	2
	Perry, Meredith	2
	Svensson, Kathy	2
	Thomas, Kristian	1
	Toole, Keisha	2
	Wright, Christine	1
Gentz, Judith		1
	Meadows, Cassandra	1
Noe, Tori		6
	Davis, Shauntai	5
	Reid, Courtney	1
Shovels, John		3
	Edwards, Sheri	2
	Stacy, John	1
Stacy, John		8
	Blach, Aura	6
	Sims, Elaina	2

5.2 Unsigned/Draft Documents

MI Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



6 Unsigned and Draft Documents

Table 6.1

supervisor	author	unsigned/draft docs
NA		2
Grand total		2

7 Caseload and Not Seen 30/60/90/180 days

Caseload and Not Seen 30/60/90/180 days (No services at all)

Table 6.1

team	primary staff	case load	level	days > 30	days > 60	days > 90	days > 180
ACT Team		117	-	10	5	5	2
	Behm, Emily	17	4	3	2	2	1
	Halliday, Jessica	10	4	1	0	0	0
	Ing, Daniel	12	4	1	0	0	0
	Jabzanka, Thaddeus	10	4	1	0	0	0
	Messina, Heather	17	4	2	2	2	1
	Rahn, Nathan	1	4	1	1	1	0
	Scott, Vivian	1	4	0	0	0	0
	Srivastava, Sabreen	15	4	1	0	0	0
	Vanderlooven, Douglas	16	4	0	0	0	0
	Woodward, Devon	18	4	0	0	0	0
Child		548	-	310	252	235	207
	Angeski-Barron, Michelle	24	3	9	8	8	8
	Bauer, Ann	8	3	7	7	7	6
	Black, Janessa	13	3	8	7	4	4
	Brookens-Harvey, Barbara	5	3	0	0	0	0
	Burnett, Karen	34	3	17	15	14	13
	Burton, Alexia	6	3	4	1	1	1
	Depp, John	29	3	10	4	3	1
	Ellis, Shannon	11	3	3	3	3	2
	Ferguson, Peter	48	3	28	23	21	17
	Fortune, Barbara	26	3	17	14	13	9
	Groth, Melissa	42	3	28	25	23	17
	Hall, Philip	30	3	18	13	13	13
	Hill, Mikki	4	3	3	3	3	3
	Iekel-Johnson, Susan	29	3	16	6	6	6
	Jennings, Margaret	36	3	25	22	22	22
	Lafeldt, Jennifer	8	3	5	5	5	5
	Leadford, Elizabeth	16	3	11	9	7	6
	Leimstoll, Dawn	16	3	8	8	8	7
	Mathison, Shannon	20	3	11	11	10	10
	Perez, Irene	25	3	10	7	6	5
	Rivest, Christina	36	3	26	23	21	19
	Spring, Elizabeth	2	3	0	0	0	0
	Starr, Catherine	31	3	19	15	14	13
	Sulfaro, Laura	5	3	3	2	2	1
	Tarvis, Shirley	8	3	3	3	3	2
	Thurman, Judith	29	3	17	15	15	14
	Womack, Nicole	7	3	4	3	3	3
Child HB		20	-	7	6	6	6
	Burton, Alexia	2	-	1	1	1	1
	Ellis, Shannon	4	-	2	2	2	2
	Groth, Melissa	1	-	1	1	1	1
	Leimstoll, Dawn	2	-	0	0	0	0
	Tarvis, Shirley	3	-	1	0	0	0
	Womack, Nicole	8	-	2	2	2	2
DD		930	-	269	187	127	83

Continued on next page

Table 6.1 – continued from previous page

team	primary staff	case load	level	days > 30	days > 60	days > 90	days > 180
	Greenleaf, Daryl	11	respite	9	8	8	6
	Bryant, Bianca	36	-	9	8	7	2
	Erickson, Sara	36	-	9	7	6	5
	Ernst, Jessica	43	-	17	9	5	3
	Fenner, Caryette	35	-	9	6	5	3
	Fillman-Hatcher, Carolyn	44	-	15	7	4	4
	Green, Laura	15	-	5	3	2	1
	Hoover, Danielle	61	-	20	15	9	6
	Jacobs, Kevin	57	-	17	11	5	2
	Jacobs, Sarah	1	-	0	0	0	0
	Kalina, Ernest	1	-	1	1	0	0
	Karm, Thomas	60	-	12	9	8	5
	Klein, Jennifer	36	-	16	11	7	3
	Lampe, Mary	1	-	1	1	0	0
	Lawson Chukwudi, Patricia	39	-	18	8	6	4
	Mackenzie, Deborah	63	-	19	14	12	7
	McClain, Ashley	33	-	5	4	1	1
	Moore, Carmen	61	-	19	15	13	10
	Petty, Cheryl	49	-	8	5	1	0
	Price, Wendy	31	-	3	3	2	2
	Rich, Janet	41	-	12	9	6	5
	Schramm, Joshua	59	-	9	6	3	3
	Terry, Yvette	61	-	24	16	9	6
	Umholtz, Elaine	13	-	2	2	1	1
	Wells, Tracy	1	-	0	0	0	0
	Winston, Charles	42	-	10	9	7	4
MI		1780	-	769	529	419	290
	Noe, Tori	6	Supervisor	4	2	2	1
	Stacy, John	9	Supervisor	6	6	6	6
	Edwards, Sheri	1	Therapy	0	0	0	0
	Eggleston, Debra	42	5	8	2	0	0
	Allen, Katekia	55	4	22	14	11	8
	Koch, Lynn	8	4	1	1	1	1
	Montgomery, Ebony	27	4	4	2	1	0
	Shaffer (Kniceley), Ashley	31	4	7	2	0	0
	Aseltyne, Sarah	53	3	26	18	15	11
	Bajema, Stacey	54	3	26	19	18	10
	Blach, Aura	51	3	20	15	11	3
	Brouwer, Patricia	48	3	20	14	8	7
	Lewis, Andrew	50	3	22	20	16	11
	Martin, Kelly	48	3	24	13	9	5
	McLemore, Sherry	51	3	21	20	15	12
	Miron, Jason	55	3	21	16	12	8
	Sims, Elaina	51	3	24	18	14	10
	Svensson, Kathy	14	3	4	2	1	1
	Wakely, Ann	54	3	24	17	13	10
	Davis, Shauntai	51	2	27	17	11	6
	Dempsey, Kelsey	52	2	28	19	12	9
	Jordan, Shad	53	2	26	19	15	10
	Ray, Pamela	48	2	20	15	14	8
	Reina, Aaron	54	2	28	19	18	12
	Tisdale, Tina	52	2	20	12	10	7
	Toole, Keisha	53	2	21	13	12	8

Continued on next page

Table 6.1 – continued from previous page

team	primary staff	case load	level	days > 30	days > 60	days > 90	days 180	>
	Wright, Christine	52	2	31	26	24	18	
	Atwell, Andrea	54	-	26	19	17	12	
	Beckley, Jeff	50	-	21	14	11	8	
	Donald, Angela	53	-	20	11	9	7	
	Hoener, Katie	19	-	7	6	2	1	
	Johnson, Tamika	43	-	27	17	13	12	
	Lampe, Mary	37	-	7	4	1	0	
	Meadows, Cassandra	1	-	1	1	1	1	
	Melody, Alex	51	-	19	15	15	14	
	O'Donnell, Alexandra	56	-	32	21	18	11	
	Perry, Meredith	45	-	22	15	13	10	
	Reid, Courtney	52	-	24	15	11	4	
	Rossmann, Mary	52	-	25	18	12	8	
	Ruggeberg (Wolters), Lisa	52	-	20	12	9	7	
	Thomas, Kristian	56	-	29	20	18	13	
	Twigg, Scott	35	-	4	0	0	0	
MI		1	-	0	0	0	0	
Grand Total		3395		1365	979	792	588	

8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs since March 2014

case load inside parentheses

