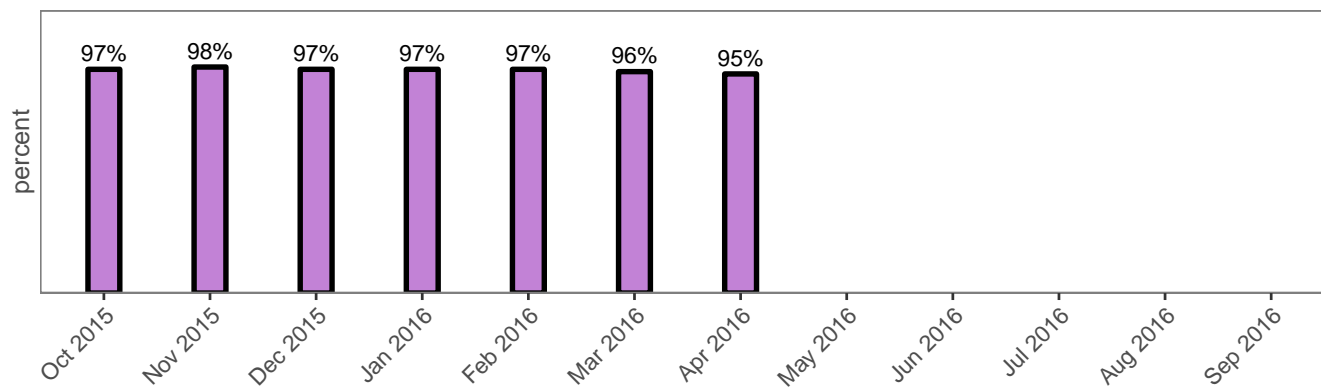


1 ACT

1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 5/1/2016)



ACT: IPOS Table 1.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Oct 2015	114	0	3
Nov 2015	116	0	2
Dec 2015	117	0	4
Jan 2016	116	0	3
Feb 2016	113	0	4
Mar 2016	110	0	5
Apr 2016	108	0	6

ACT: IPOS Table 1.1.2

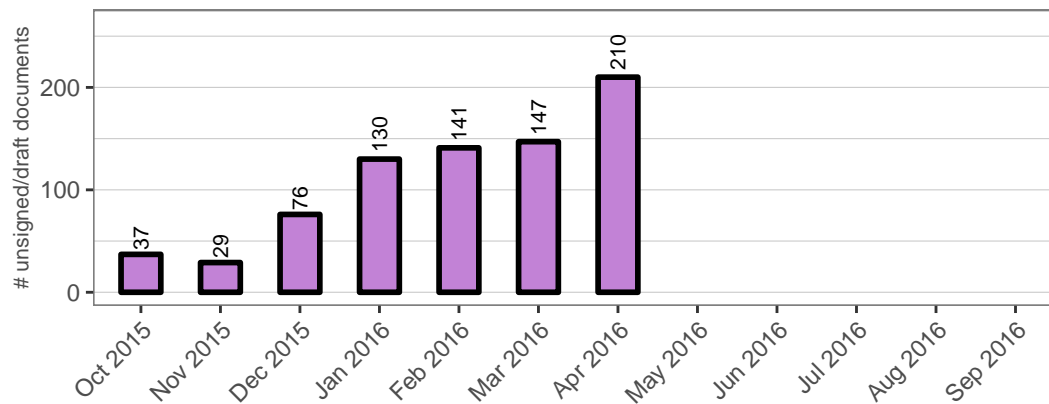
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	116	0	0	1	0	117
Nov 2015	117	1	0	0	0	118
Dec 2015	121		0			121
Jan 2016	119		0			119
Feb 2016	117		0			117
Mar 2016	115		0			115
Apr 2016	112		0	1	1	114

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Rahn, Nathan		6
	Cunningham, Matthew	5
	Srivastava, Sabreen	1

1.2 Unsigned/Draft Documents

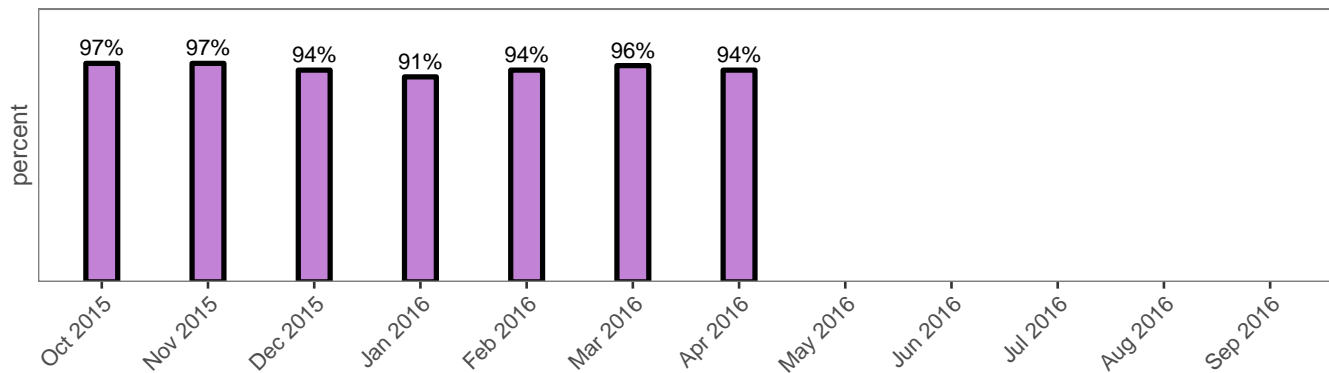
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 5/1/2016)



2 Children's Services

2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 5/1/2016)



Children's Services: IPOS Table 2.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Oct 2015	525	0	16
Nov 2015	527	0	16
Dec 2015	515	0	29
Jan 2016	503	0	49
Feb 2016	524	0	31
Mar 2016	540	0	23
Apr 2016	540	0	33

Children's Services: IPOS Table 2.1.2

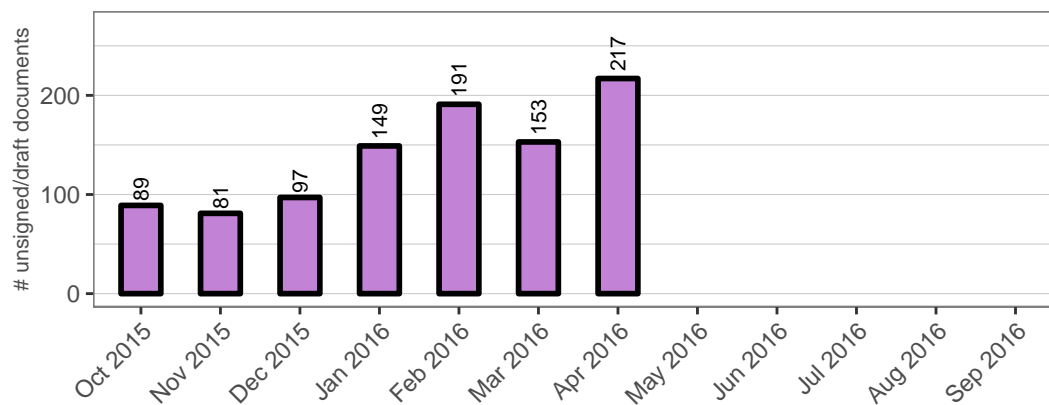
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	509	1	0	34		544
Jan 2016	508	1	1	43		552
Feb 2016	522	1	0	32		555
Mar 2016	519	1	1	43		563
Apr 2016	527	1	1	45		573

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		1
	Leimstoll, Dawn	1
Dronamraju, Rani		1
	Lawson Chukwudi, Patricia	1
Hapeman, Christine		22
	Burnett, Karen	6
	Ferguson, Peter	5
	Fortune, Barbara	7
	Jennings, Margaret	2
	Rivest, Christina	1
LeVar, Sarah	Sulfaro, Laura	1
		9
	Depp, John	1
	Hall, Philip	3
	Iekel-Johnson, Susan	1
	Starr, Catherine	1
	Thurman, Judith	3

2.2 Unsigned/Draft Documents

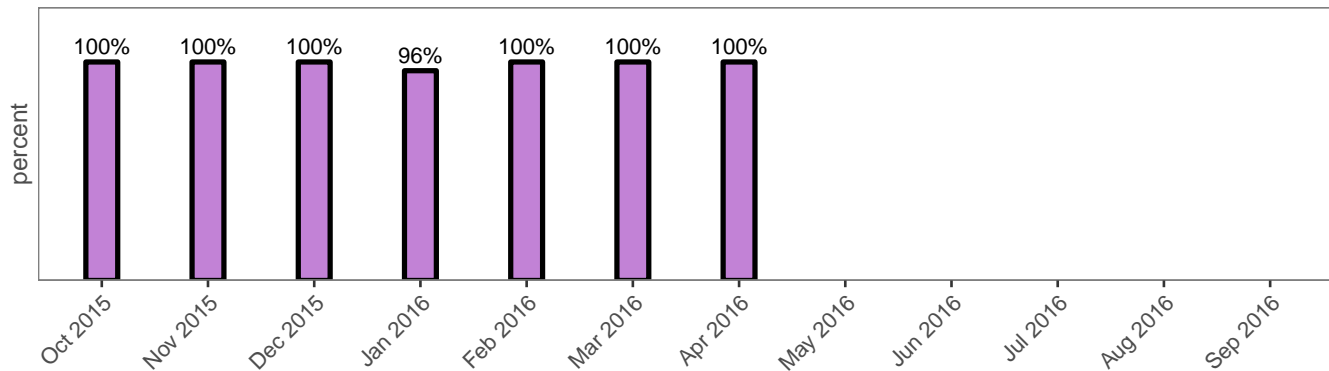
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 5/1/2016)



3 Children's Services Home Based

3.1 IPOS

Child HB Graph 3.1.1 – % Current IPOS (Report 2003: ran 5/1/2016)



Children's Services Home Based: IPOS Table 3.1.1

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

Children's Services Home Based: IPOS Table 3.1.2

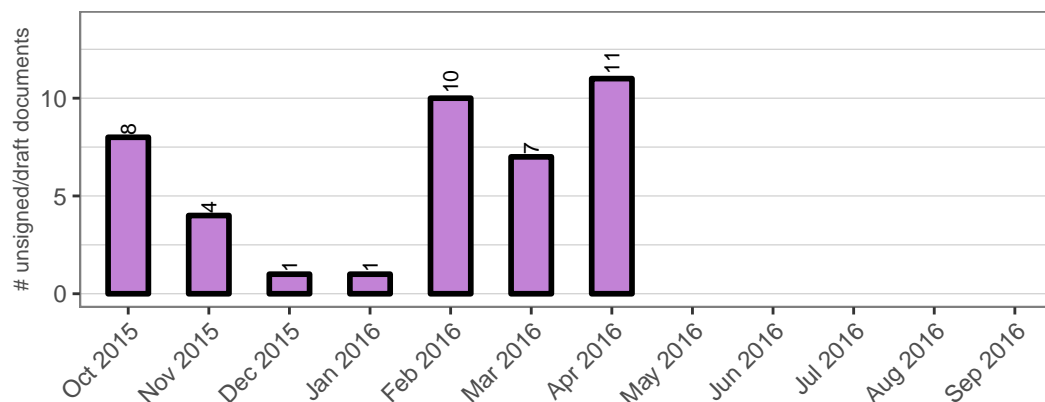
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23		0			23
Jan 2016	23		0			23
Feb 2016	20		0	1		21
Mar 2016	23		0			23
Apr 2016	23		0			23

Children's Services Home Based: IPOS Table 3.1.3

supervisor	primary staff	expired/missing IPOS
none/missing		0

3.2 Unsigned/Draft Documents

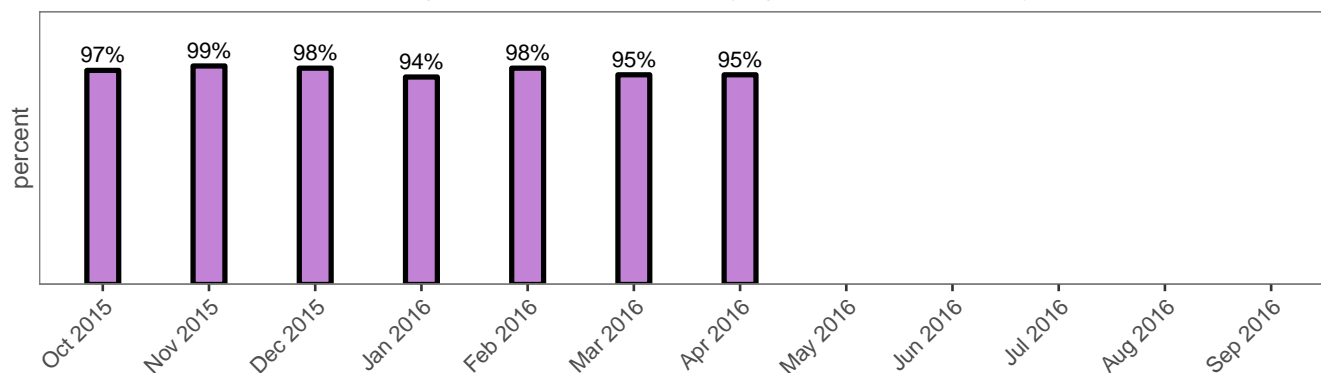
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 5/1/2016)



4 DD Adult

4.1 IPOS

DD Graph 4.1.1 – % Current IPOS (Report 2003: ran 5/1/2016)



DD Adult: IPOS Table 4.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Oct 2015	892	0	31
Nov 2015	921	0	10
Dec 2015	918	0	14
Jan 2016	875	0	57
Feb 2016	912	0	20
Mar 2016	880	0	44
Apr 2016	885	0	46

DD Adult: IPOS Table 4.1.2

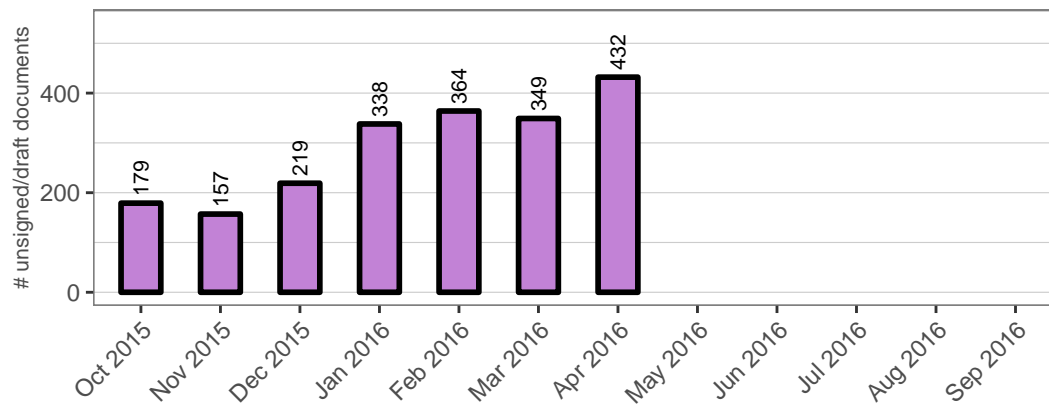
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	896	10	1	6	11	923
Nov 2015	901	10	1	9	11	931
Dec 2015	903	9	1	8	12	932
Jan 2016	903	10	1	7	12	932
Feb 2016	905	10	1	6	11	932
Mar 2016	897	14	1	4	9	924
Apr 2016	892	19	4	10	10	931

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
Diephuis, Krista		1
	Wells, Tracy	1
Dronamraju, Rani		15
	Fenner, Caryette	1
	Klein, Jennifer	4
	Lawson Chukwudi, Patricia	6
	McClain, Ashley	1
	Winston, Charles	3
Mohring, Kathleen		18
	Kalina, Ernest	1
	Karm, Thomas	7
	Mackenzie, Deborah	10
Wells, Tracy		12
	Fillman-Hatcher, Carolyn	1
	Hoover, Danielle	1
	Jacobs, Kevin	2
	Petty, Cheryl	4
	Rich, Janet	1
	Schramm, Joshua	3

4.2 Unsigned/Draft Documents

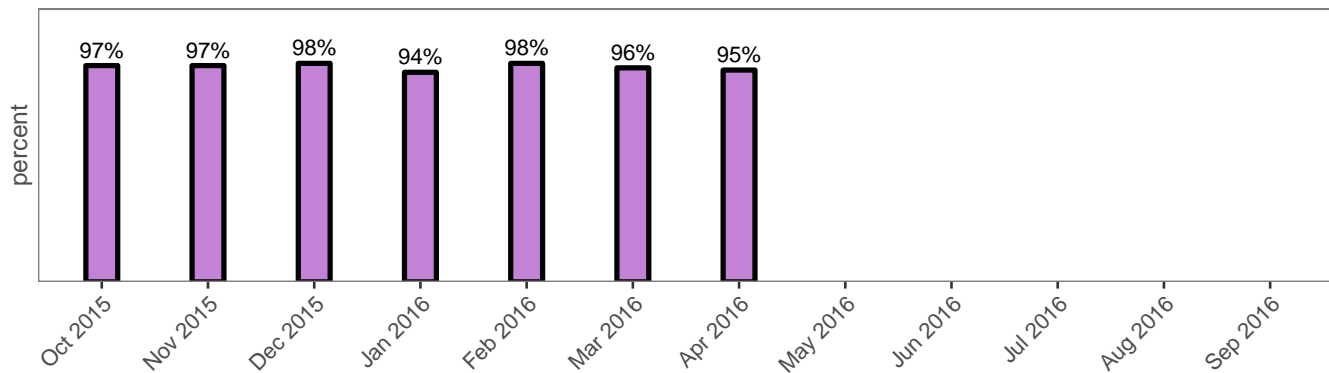
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 5/1/2016)



5 MI Adult

5.1 IPOS

MI Graph 5.1.1 – % Current IPOS (Report 2003: ran 5/1/2016)



MI Adult: IPOS Table 5.1.1

month	current IPOS	blank/missing IPOS	expired IPOS
Oct 2015	1750	0	59
Nov 2015	1744	0	50
Dec 2015	1755	0	42
Jan 2016	1682	0	106
Feb 2016	1742	0	39
Mar 2016	1682	0	64
Apr 2016	1682	0	79

MI Adult: IPOS Table 5.1.2

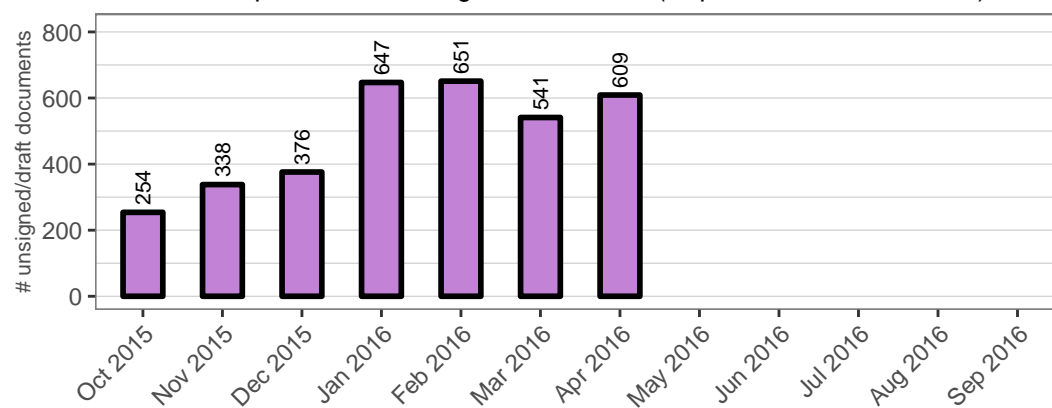
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	1756	2	1	48	3		1809
Nov 2015	1740	6	2	45	3		1794
Dec 2015	1741	15	6	38	3		1797
Jan 2016	1736	14	8	35	3		1788
Feb 2016	1734	7	3	36	4		1781
Mar 2016	1696	8	4	39	3		1746
Apr 2016	1706	6	3	43	6		1761

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		14
	McLemore, Sherry	3
	Svensson, Kathy	5
	Toole, Keisha	3
	Wright, Christine	3
Gentz, Judith		1
	Meadows, Cassandra	1
Halliday, Jessica		21
	Bajema, Stacey	2
	Beckley, Jeff	2
	Johnson, Tamika	3
	Melody, Alex	1
	O'Donnell, Alexandra	6
	Thomas, Kristian	2
	Tisdale, Tina	5
Hoener, Katie		1
	Eggleston, Debra	1
Noe, Tori		25
	Brouwer, Patricia	4
	Davis, Shauntai	6
	Miron, Jason	8
	Reid, Courtney	5
	Rossman, Mary	2
Shovels, John		11
	Edwards, Sheri	10
	Stacy, John	1
Stacy, John		8
	Batzer, Stacey	1
	Blach, Aura	2
	Haver, Shanna	2
	Reina, Aaron	1
	Sims, Elaina	2

5.2 Unsigned/Draft Documents

MI Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 5/1/2016)



6 Unsigned and Draft Documents

Table 6.1

supervisor	author	unsigned/draft docs
Auiler, Carol		4
	Hillier, Skye	4
Benjamins, Mary		4
	Banks, LaSondra	4
Bright, Jessica		1
	Natala, Nakita	1
Brookens-Harvey, Barbara		90
	Burton, Alexia	9
	Ellis, Shannon	6
	Hill, Mikki	1
	Leimstoll, Dawn	35
	Mathison, Shannon	4
	McClure, Eric	5
	Schoffner, Shamekia	23
	Tarvis, Shirley	5
Chisholm, Debra	Womack, Nicole	2
		39
	Black, Christina	1
	Philpot, Mary	1
	Seldon, Kyesa	1
	Smith, Irene	7
	Thomas, Lucille	11
	Weems, William	14
	Wilson, Mike	4
Colquitt, Ida		1
	Klevering, Kristin	1
Cortes, Patricia		7
	Florence, Timothy	6
	Spring, Elizabeth	1
Darling, Gerri		2
	Student1, RN	1
	Student6, RN	1
Diephuis, Krista		3
	Gilkey, Jenoah	1
	Knapp, Timothy	1
	Wells, Tracy	1
Dronamraju, Rani		53
	Bryant, Bianca	1
	Ernst, Jessica	4
	Fenner, Caryette	5
	Klein, Jennifer	4
	Lawson Chukwudi, Patricia	19
	McClain, Ashley	1
	Price, Wendy	2
	Quine, Daniel	2
	Winston, Charles	4
Edwards, Sheri	Yu, Lucia	11
		73
	Allen, Katekia	1
	Aseltyne, Sarah	3
	Atwell, Andrea	7
	Blaze, Renee	1

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Donald, Angela	4
	Jordan, Shad	9
	McLemore, Sherry	12
	Svensson, Kathy	26
	Toole, Keisha	5
Florence, Timothy	Wright, Christine	5
	Atkins, Thomas	7
	Bright, Jessica	43
	Demehri, Angela	13
	Edwards, Lauren	1
	Gargan, Michele	10
	Gentz, Judith	3
	Hashimoto, Martha	8
	Healy III, Daniel	20
	Heasley, Vanessa	1
	Husby, Leah	51
	Mayman, Daniel	18
	Mobilio, Andrea	56
	Shauger, Michelle	8
	Ssemanda, Elizabeth	3
	Stetz, Sharon	74
	Washington, W. Craig	43
Gentz, Lisa	Leadford, William	3
	Rahn, Nathan	43
	Tasker, Melisa	1
Hagaman, Brandie	Fellabaum, Kathleen	6
	Hershberger, Merton	2
	Lewis, Destiny	3
	O'brien, Colleen	2
	Rama, Linda	2
	VanHoeck, Marie	1
Halliday, Jessica	Bajema, Stacey	2
	Beckley, Jeff	1
	Beland, Darren	12
	Hellenberg, Emily	3
	Melody, Alex	2
	O'Donnell, Alexandra	6
	Thomas, Kristian	6
	Tisdale, Tina	4
Hampton, Marlana	Johnson, Kathryn	1
Hapeman, Christine	Burnett, Karen	1
	Fortune, Barbara	22
	Rivest, Christina	9
	Sulfaro, Laura	1
Healy III, Daniel	Wright, Paul	2
Hoener, Katie	Lampe, Mary	8

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	MacCormack, Catherine	7
	Mullaly, Margaret	1
Knapp, Timothy	Shaffer (Kniceley), Ashley	9
	Twigg, Scott	5
		15
	Ghedotte, Janette	9
	Okonowski, Erich	4
	Pearson, Thomas	2
LeVar, Sarah		49
	Black, Janessa	3
	Hall, Philip	17
	Iekel-Johnson, Susan	2
	Leadford, Elizabeth	4
	Starr, Catherine	22
Leadford, William	Thurman, Judith	1
		29
	Badri, Soumaya	5
	Burchard, Angela	3
	Holston, Christine	3
	Hyde, Hannah	2
	Lloyd, Sylvia	9
	Muraca, Nicole	3
	Starkey, Sarah	1
Lovelace, Julie	Stevenson, Jennifer	3
		3
	Bagby, Chelsea	3
Mohring, Kathleen		124
	Allen, Brandy	5
	Auiler, Carol	23
	Axberg, Stephanie	19
	Ferriter, Michael	21
	Kalina, Ernest	4
	Karm, Thomas	4
	Lovelace, Julie	19
	Mackenzie, Deborah	6
	McMillon, Tracy	11
	Moore, Carmen	3
	Terry, Yvette	7
Noe, Tori	Walsh, Cherie	2
		63
	Brouwer, Patricia	7
	Davis, Shauntai	18
	Halstead, Yarrow	5
	Miron, Jason	5
	Ray, Pamela	1
	Reid, Courtney	20
	Rossmann, Mary	7
O'brien, Colleen		13
	Coleman, Belinda	1
	Farrow, Marlene	1
	Flanagan, Deborah	9
	Lancaster, Dea	2
Owen, Debra		58
	Adkins, Douglas	1

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Churchill, Amanda	2
	Cross, Ericka	15
	Dixon, Charlotte	2
	Hartman, LaShanda	1
	Kreager, Rebecca	8
	Mack, Kristian	5
	Salazar, Gabriel	22
	Taylor, Stephen	2
Paxton, Britt		54
	Culberson, Warren	6
	Kalluri, Usha	13
	Pilarski, Katherine	7
	Seals, Dwight	10
	Willis, Keisha	18
Rahn, Nathan		135
	Behm, Emily	11
	Burpee, Elena	9
	Cunningham, Matthew	21
	Goode, Casey	22
	Hoogerhyde, Jill	22
	Ing, Daniel	12
	Jabzanka, Thaddeus	6
	Messina, Heather	10
	Scott, Vivian	1
	Srivastava, Sabreen	9
	Woodward, Devon	12
Sattler, Lydia		80
	Allen, Michelle	11
	Cloud, Alda	19
	Lawson, Kapra	1
	Mccrum, Andrea	32
	Shadbolt, Gail	17
Schrader, Lisa		12
	Kendrick-Jeffery, Dianne	1
	Millar, Thana	3
	Mitchell, Holly	8
Sheng, Mei-fu		1
	Patania, Judith	1
Shovels, John		14
	Halliday, Jessica	11
	Hoener, Katie	1
	Stacy, John	2
Stacy, John		39
	Blach, Aura	2
	Haver, Shanna	2
	Lewis, Andrew	1
	Martin, Kelly	13
	Michalowski, Bryan	3
	Noe, Tori	2
	Reina, Aaron	4
	Ruggeberg (Wolters), Lisa	2
	Sims, Elaina	10
Stearns, Stephanie		8
	Pickard, Steven	8

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
Tasker, Melisa	Anderson, Jill	3
	Watson, Tia	4
Wells, Tracy	Dooley, Mary	4
	Fillman-Hatcher, Carolyn	26
	Hoover, Danielle	1
	Jacobs, Kevin	1
	Jacobs, Sarah	1
	Petty, Cheryl	2
	Pickrel, April	2
	Rich, Janet	3
	Schramm, Joshua	20
	Traverse, Laura	1
Grand total	Umholtz, Elaine	9
		1575

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		114	-	15	8	6	2
	Behm, Emily	25	4	4	0	0	0
	Cunningham, Matthew	16	4	3	2	2	1
	Ing, Daniel	10	4	4	2	0	0
	Messina, Heather	12	4	0	0	0	0
	Rahn, Nathan	10	4	0	0	0	0
	Srivastava, Sabreen	25	4	4	4	4	1
	Woodward, Devon	16	4	0	0	0	0
Child		571	-	265	108	64	19
	Angeski-Barron, Michelle	25	3	6	1	1	0
	Bauer, Ann	7	3	5	5	5	4
	Black, Janessa	22	3	8	3	1	0
	Brookens-Harvey, Barbara	4	3	0	0	0	0
	Burnett, Karen	32	3	14	4	1	0
	Burton, Alexia	4	3	4	2	2	0
	Depp, John	29	3	13	4	4	0
	Ellis, Shannon	11	3	2	1	1	0
	Ferguson, Peter	55	3	37	17	12	4
	Fortune, Barbara	29	3	23	17	12	5
	Groth, Melissa	35	3	12	6	1	0
	Hall, Philip	31	3	14	10	5	2
	Hampton, Marlena	2	3	0	0	0	0
	Hill, Mikki	3	3	3	3	3	0
	Iekel-Johnson, Susan	29	3	10	5	2	0
	Jennings, Margaret	40	3	13	3	1	0
	Lafeldt, Jennifer	9	3	0	0	0	0
	Lawson Chukwudi, Patricia	1	3	0	0	0	0
	Leadford, Elizabeth	20	3	6	2	1	1
	Leimstoll, Dawn	15	3	5	1	0	0
	Mathison, Shannon	21	3	20	6	2	0
	Perez, Irene	24	3	13	1	0	0
	Rivest, Christina	37	3	14	4	3	0
	Spring, Elizabeth	2	3	2	1	0	0
	Starr, Catherine	34	3	17	4	2	1
	Sulfaro, Laura	3	3	3	1	1	1
	Tarvis, Shirley	6	3	5	1	0	0
	Thurman, Judith	32	3	13	5	3	0
	Womack, Nicole	8	3	3	1	1	1
Child		1	3	0	0	0	0
Child HB		23	-	6	0	0	0
	Burton, Alexia	3	-	0	0	0	0
	Ellis, Shannon	5	-	0	0	0	0
	Lafeldt, Jennifer	2	-	0	0	0	0
	Leimstoll, Dawn	2	-	0	0	0	0
	Tarvis, Shirley	3	-	2	0	0	0
	Womack, Nicole	8	-	4	0	0	0
DD		929	-	421	246	158	49

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	7	respite	5	5	5	3
	Bryant, Bianca	46	-	17	5	0	0
	Erickson, Sara	32	-	15	6	5	2
	Ernst, Jessica	47	-	17	10	5	0
	Fenner, Caryette	45	-	18	6	3	0
	Fillman-Hatcher, Carolyn	44	-	20	10	7	1
	Green, Laura	14	-	7	4	4	2
	Hoover, Danielle	49	-	15	5	5	1
	Jacobs, Kevin	57	-	30	21	17	4
	Kalina, Ernest	31	-	20	10	5	1
	Karm, Thomas	52	-	20	11	5	0
	Klein, Jennifer	45	-	18	10	7	4
	Lampe, Mary	1	-	1	1	1	0
	Lawson Chukwudi, Patricia	45	-	27	19	11	6
	Mackenzie, Deborah	50	-	18	11	9	3
	McClain, Ashley	2	-	1	1	1	0
	Molascon, Holly	22	-	7	6	3	0
	Moore, Carmen	49	-	20	10	4	3
	Petty, Cheryl	51	-	14	8	4	2
	Price, Wendy	37	-	23	9	6	1
	Rich, Janet	43	-	23	16	12	6
	Schramm, Joshua	58	-	31	28	20	5
	Terry, Yvette	54	-	28	20	10	2
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	47	-	25	13	8	2
MI		1763	-	779	461	288	90
	Noe, Tori	2	Supervisor	1	0	0	0
	Stacy, John	6	Supervisor	3	2	1	0
	Edwards, Sheri	97	Therapy	64	48	35	16
	Eggleston, Debra	41	5	6	2	0	0
	Allen, Katekia	53	4	23	12	9	4
	Koch, Lynn	8	4	1	0	0	0
	Montgomery, Ebony	23	4	2	0	0	0
	Shaffer (Kniceley), Ashley	41	4	10	4	1	0
	Aseltyne, Sarah	54	3	27	16	4	0
	Bajema, Stacey	53	3	24	15	11	2
	Blach, Aura	52	3	27	12	7	2
	Brouwer, Patricia	49	3	18	9	6	0
	Lewis, Andrew	54	3	21	15	11	2
	Martin, Kelly	48	3	28	15	8	3
	McLemore, Sherry	48	3	27	13	11	2
	Miron, Jason	49	3	24	15	8	0
	Sims, Elaina	54	3	23	12	7	4
	Svensson, Kathy	18	3	7	6	6	3
	Davis, Shauntai	50	2	25	21	16	4
	Jordan, Shad	54	2	24	20	12	2
	Ray, Pamela	48	2	20	13	7	2
	Reina, Aaron	52	2	22	8	4	1
	Tisdale, Tina	51	2	21	12	7	3
	Toole, Keisha	53	2	24	19	11	4
	Wright, Christine	51	2	24	16	11	2
	Batzer, Stacey	57	-	26	18	13	4
	Beckley, Jeff	52	-	23	8	5	2

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	>
	Donald, Angela	51	-	21	17	8	2	
	Haver, Shanna	51	-	22	15	11	3	
	Hoener, Katie	3	-	3	3	2	1	
	Johnson, Tamika	48	-	19	11	4	0	
	Lampe, Mary	40	-	10	3	2	0	
	Meadows, Cassandra	1	-	1	1	1	1	
	Melody, Alex	51	-	21	15	8	0	
	O'Donnell, Alexandra	54	-	33	24	19	11	
	Perry, Meredith	46	-	20	3	1	0	
	Reid, Courtney	50	-	29	16	11	4	
	Rossman, Mary	49	-	19	5	1	0	
	Thomas, Kristian	55	-	24	13	8	6	
	Twigg, Scott	45	-	12	4	1	0	
MI		1	-	0	0	0	0	
Grand Total		3400		1486	823	516	160	

8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs by Team, Supervisor

