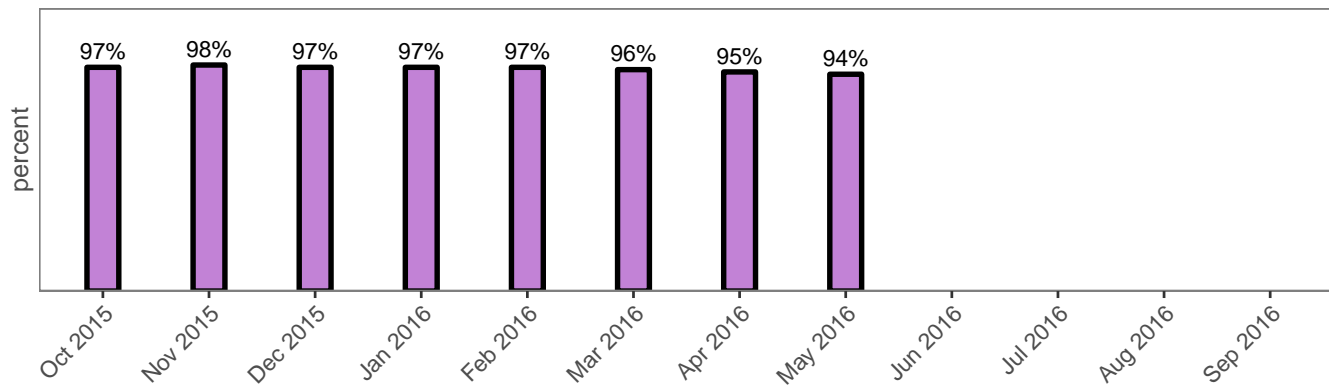


1 ACT

1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 6/2/2016)



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
May 2016	106	0	7

ACT: IPOS Table 1.1.2

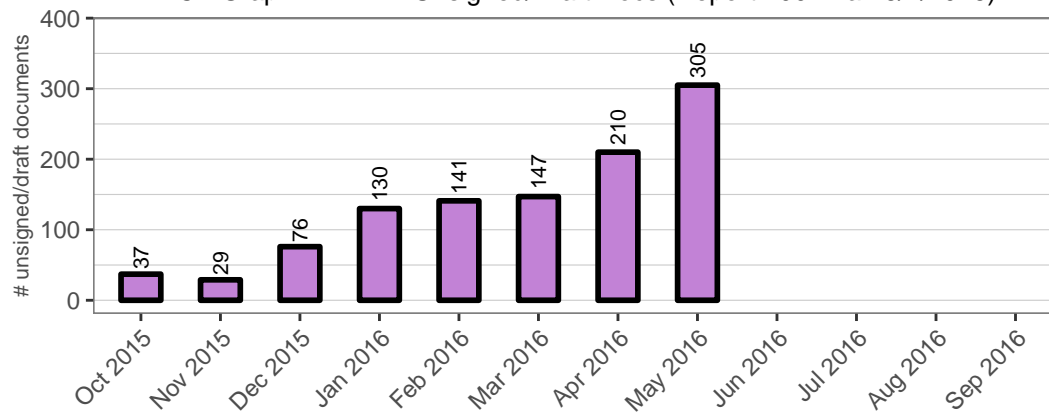
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	116	0	0	1	0	117
Nov 2015	117	1	0	0	0	118
Dec 2015	121	0	0	0	0	121
Jan 2016	119	0	0	0	0	119
Feb 2016	117	0	0	0	0	117
Mar 2016	115	0	0	0	0	115
Apr 2016	112	0	0	1	1	114
May 2016	111	0	0	2	0	113

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Gentz, Lisa		1
Rahn, Nathan	Rahn, Nathan	1
	Behm, Emily	1
	Cunningham, Matthew	5

1.2 Unsigned/Draft Documents

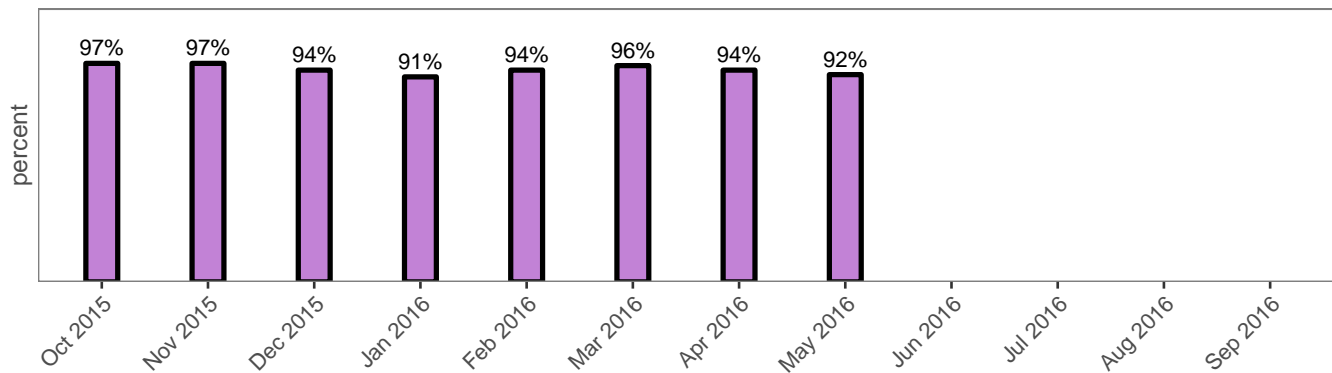
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 6/2/2016)



2 Children's Services

2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 6/2/2016)



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
May 2016	541	0	42

Children's Services: IPOS Table 2.1.2

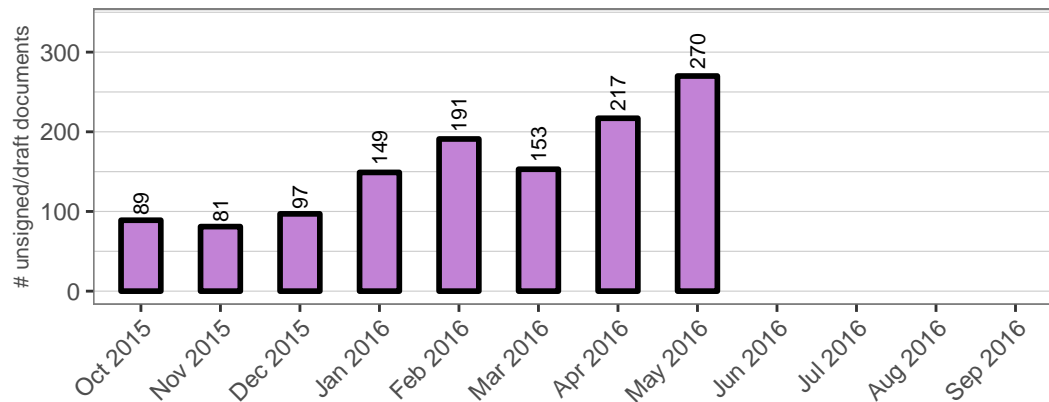
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	509	1	0	34		544
Jan 2016	508	1	1	43		552
Feb 2016	522	1	0	32		555
Mar 2016	519	1	1	43		563
Apr 2016	527	1	1	45		573
May 2016	538	7	1	38		583

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Bellus, Kelly		2
	Hampton, Marlena	2
Brookens-Harvey, Barbara		4
	Hill, Mikki	1
	Lafeldt, Jennifer	1
	Mathison, Shannon	1
	Womack, Nicole	1
Hapeman, Christine		30
	Burnett, Karen	5
	Ferguson, Peter	8
	Fortune, Barbara	10
	Gray-Van Buren, Kelly	2
	Jennings, Margaret	4
	Rivest, Christina	1
LeVar, Sarah		10
	Hall, Philip	4
	Leadford, Elizabeth	2
	Perez, Irene	1
	Starr, Catherine	1
	Thurman, Judith	2

2.2 Unsigned/Draft Documents

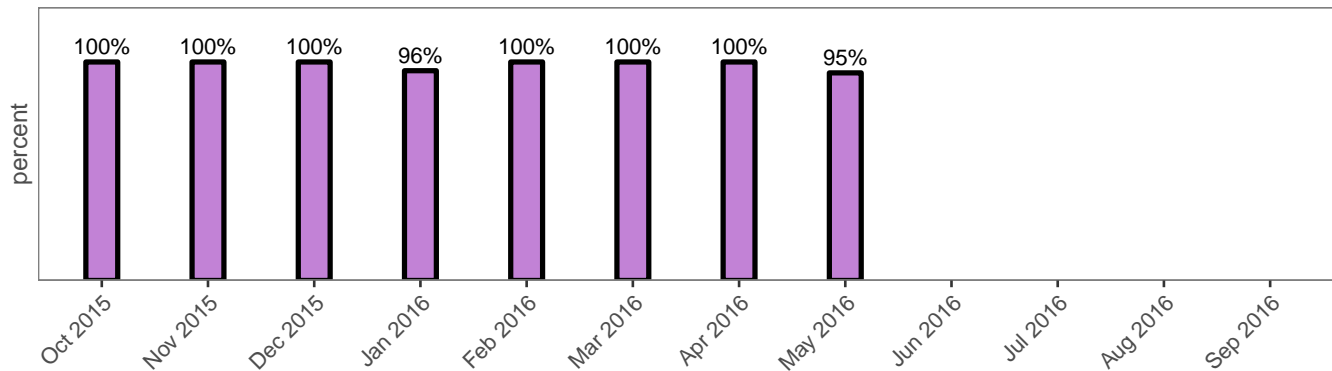
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 6/2/2016)



3 Children's Services Home Based

3.1 IPOS

Child HB Graph 3.1.1 – % Current IPOS (Report 2003: ran 6/2/2016)



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
May 2016	19	0	1

Children's Services Home Based: IPOS Table 3.1.2

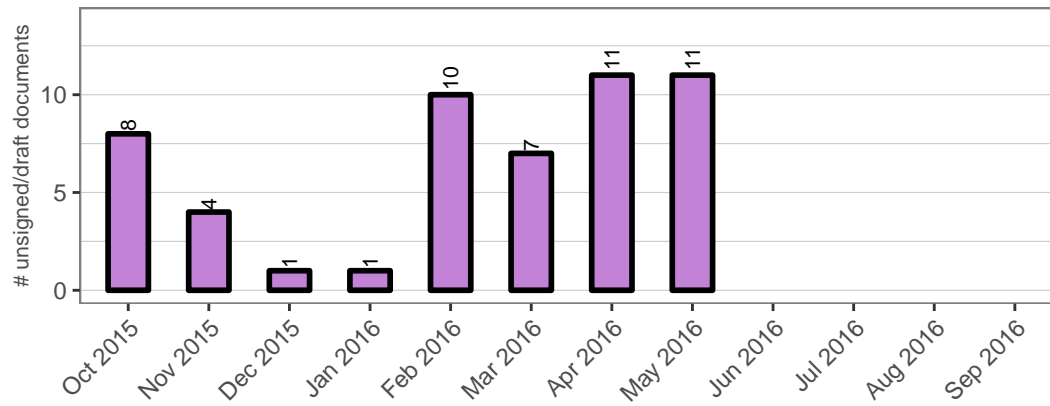
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23		0			23
Jan 2016	23		0			23
Feb 2016	20		0	1		21
Mar 2016	23		0			23
Apr 2016	23		0			23
May 2016	20		0			20

Children's Services Home Based: IPOS Table 3.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		1
	Womack, Nicole	1

3.2 Unsigned/Draft Documents

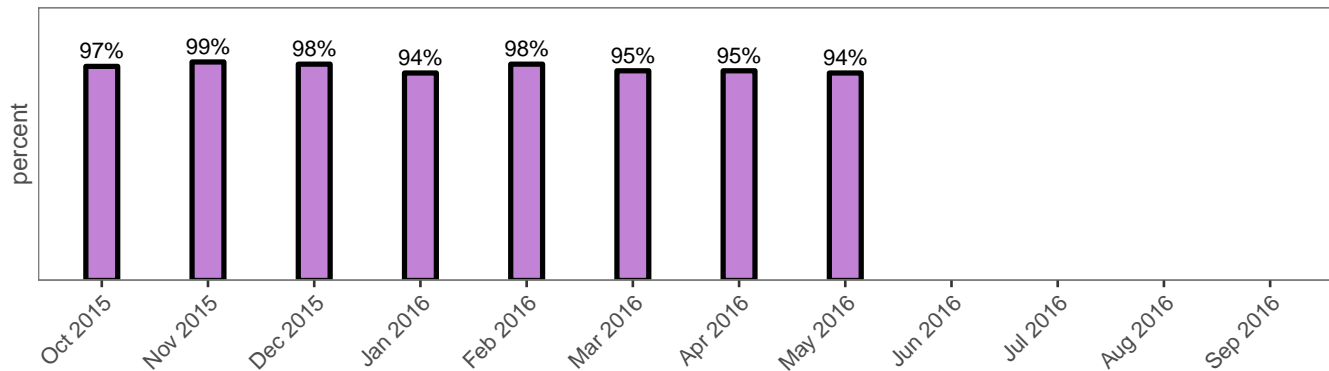
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 6/2/2016)



4 DD Adult

4.1 IPOS

DD Graph 4.1.1 – % Current IPOS (Report 2003: ran 6/2/2016)



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
May 2016	878	0	58

DD Adult: IPOS Table 4.1.2

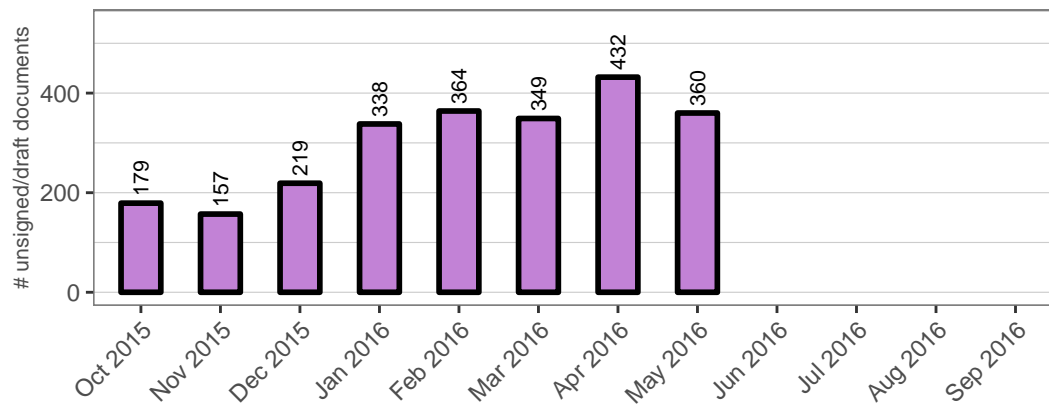
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	896	10	1	6	11	923
Nov 2015	901	10	1	9	11	931
Dec 2015	903	9	1	8	12	932
Jan 2016	903	10	1	7	12	932
Feb 2016	905	10	1	6	11	932
Mar 2016	897	14	1	4	9	924
Apr 2016	892	19	4	10	10	931
May 2016	894	21	7	13	8	936

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
Diephuis, Krista		1
	Wells, Tracy	1
Dronamraju, Rani		20
	Bryant, Bianca	1
	Fenner, Caryette	4
	Kalina, Ernest	2
	Klein, Jennifer	4
	Lawson Chukwudi, Patricia	4
	Price, Wendy	2
	Terry, Yvette	1
Mohring, Kathleen	Winston, Charles	2
		15
	Erickson, Sara	1
	Mackenzie, Deborah	14
Wells, Tracy		22
	Green, Laura	4
	Hoover, Danielle	1
	Jacobs, Kevin	2
	Karm, Thomas	1
	Molascon, Holly	1
	Petty, Cheryl	8
	Rich, Janet	1
	Schramm, Joshua	4

4.2 Unsigned/Draft Documents

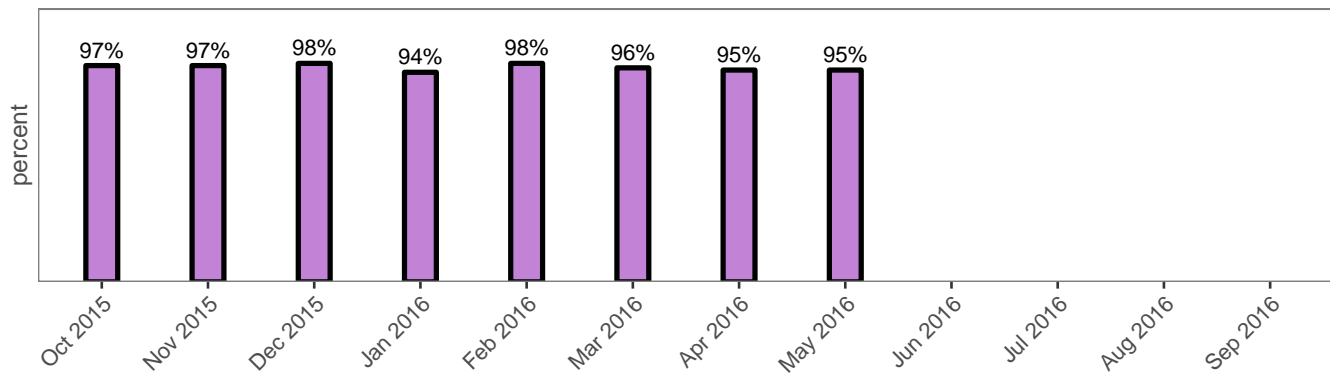
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 6/2/2016)



5 MI Adult

5.1 IPOS

MI Graph 5.1.1 – % Current IPOS (Report 2003: ran 6/2/2016)



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
May 2016	1689	0	80

MI Adult: IPOS Table 5.1.2

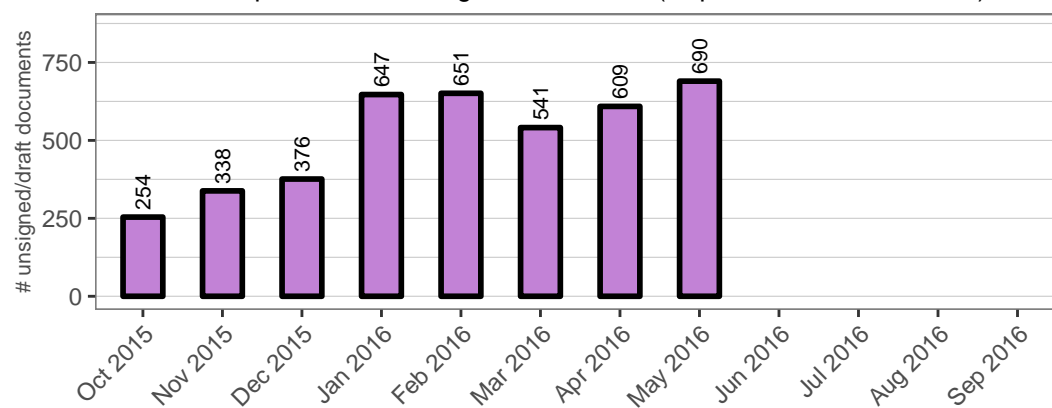
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	1756	2	1	48	3		1809
Nov 2015	1740	6	2	45	3		1794
Dec 2015	1741	15	6	38	3		1797
Jan 2016	1736	14	8	35	3		1788
Feb 2016	1734	7	3	36	4		1781
Mar 2016	1696	8	4	39	3		1746
Apr 2016	1706	6	3	43	6		1761
May 2016	1700	13	11	52	4		1769

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		17
	Allen, Katekia	2
	Donald, Angela	3
	Jordan, Shad	1
	Jung, Kayla	2
	McLemore, Sherry	2
	Perry, Meredith	1
	Schoffner, Shamekia	2
	Svensson, Kathy	1
	Toole, Keisha	3
Gentz, Judith		1
	Meadows, Cassandra	1
Halliday, Jessica		17
	Bajema, Stacey	4
	Beckley, Jeff	4
	Johnson, Tamika	1
	Melody, Alex	4
	O'Donnell, Alexandra	3
	Thomas, Kristian	1
Hoener, Katie		5
	Lampe, Mary	2
	Montgomery, Ebony	1
	Twigg, Scott	2
Lembesis (Stanton), Jennifer		17
	Davis, Shauntai	6
	Haver, Shanna	2
	Miron, Jason	2
	Reid, Courtney	7
Noe, Tori		1
	Ray, Pamela	1
Shovels, John		2
	Edwards, Sheri	1
	Stacy, John	1
Stacy, John		21
	Batzer, Stacey	5
	Blach, Aura	5
	Martin, Kelly	2
	Noe, Tori	1
	Reina, Aaron	4
	Sims, Elaina	4

5.2 Unsigned/Draft Documents

MI Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 6/2/2016)



6 Unsigned and Draft Documents

Table 6.1

supervisor	author	unsigned/draft docs
Auiler, Carol		1
	Hillier, Skye	1
Benjamins, Mary		2
	Banks, LaSondra	2
Bright, Jessica		2
	Natala, Nakita	2
Brookens-Harvey, Barbara		55
	Burton, Alexia	7
	Hill, Mikki	1
	Leimstoll, Dawn	36
	Mathison, Shannon	3
	McClure, Eric	5
	Womack, Nicole	3
Chisholm, Debra		42
	Patterson, Kiarra	1
	Philpot, Mary	9
	Rankin, Linnae	1
	Seldon, Kyesa	1
	Smith, Irene	4
	Thomas, Lucille	22
	Weems, William	1
	Wilson, Mike	3
Cortes, Patricia		6
	Diephuis, Krista	1
	Florence, Timothy	4
	Spring, Elizabeth	1
Darling, Gerri		2
	Student1, RN	1
	Student6, RN	1
Diephuis, Krista		2
	Gilkey, Jenoah	1
	Wells, Tracy	1
Dronamraju, Rani		90
	Ernst, Jessica	6
	Fenner, Caryette	8
	Kalina, Ernest	2
	Klein, Jennifer	6
	Lawson Chukwudi, Patricia	22
	McClain, Ashley	1
	Price, Wendy	3
	Quine, Daniel	2
	Rathbun, Pam	13
	Terry, Yvette	7
	Trinka, Lisa	1
	Winston, Charles	7
Edwards, Sheri		79
	Yu, Lucia	12
	Allen, Katekia	17
	Atwell, Andrea	5
	Blaze, Renee	1
	Donald, Angela	4
	Jordan, Shad	10

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Jung, Kayla	1
	McLemore, Sherry	4
	Perry, Meredith	1
	Schoffner, Shamekia	23
	Svensson, Kathy	11
Florence, Timothy	Toole, Keisha	2
		416
	Atkins, Thomas	11
	Bright, Jessica	25
	Demehri, Angela	10
	Edwards, Lauren	1
	Gargan, Michele	8
	Gentz, Judith	4
	Hashimoto, Martha	8
	Healy III, Daniel	32
	Husby, Leah	71
	Mayman, Daniel	14
	Mobilio, Andrea	75
	Shauger, Michelle	12
	Ssemanda, Elizabeth	1
	Stetz, Sharon	59
Gentz, Lisa	Washington, W. Craig	85
		57
	Leadford, William	3
	Rahn, Nathan	52
	Tasker, Melisa	2
Hagaman, Brandie		12
	Achatz, Charles	1
	Fellabaum, Kathleen	3
	Hershberger, Merton	1
	Lewis, Destiny	1
	O'brien, Colleen	3
Halliday, Jessica	Rama, Linda	3
		57
	Bajema, Stacey	4
	Beckley, Jeff	6
	Beland, Darren	23
	Hellenberg, Emily	4
	Melody, Alex	3
	O'Donnell, Alexandra	5
	Thomas, Kristian	7
Hapeman, Christine	Tisdale, Tina	5
		52
	Burnett, Karen	1
	Fortune, Barbara	30
	Gray-Van Buren, Kelly	3
	Jennings, Margaret	6
	Rivest, Christina	9
Healy III, Daniel	Sulfaro, Laura	3
		2
Hoener, Katie	Wright, Paul	2
		35
	Eggleston, Debra	1
	Lampe, Mary	10

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	MacCormack, Catherine	6
	Mullaly, Margaret	1
	Shaffer (Kniceley), Ashley	9
	Twigg, Scott	8
Knapp, Timothy		8
	Ghedotte, Janette	6
	Pearson, Thomas	2
LeVar, Sarah		74
	Black, Janessa	2
	Hall, Philip	20
	Iekel-Johnson, Susan	1
	Leadford, Elizabeth	17
	Perez, Irene	1
	Starr, Catherine	33
Leadford, William		33
	Badri, Soumaya	9
	Barnes, Alesha	2
	Benton-Brown, Miayana	1
	Burchard, Angela	1
	Hyde, Hannah	1
	Lloyd, Sylvia	9
	Muraca, Nicole	3
	Starkey, Sarah	3
	Stevenson, Jennifer	4
Lembesis (Stanton), Jennifer		61
	Brouwer, Patricia	3
	Davis, Shauntai	23
	Grimes, Spring	5
	Haver, Shanna	4
	Miron, Jason	11
	Reid, Courtney	12
	Rossmann, Mary	3
Lovelace, Julie		13
	Bagby, Chelsea	13
Mohring, Kathleen		127
	Auiler, Carol	1
	Axberg, Stephanie	27
	Erickson, Sara	6
	Ferriter, Michael	40
	Lovelace, Julie	20
	Mackenzie, Deborah	3
	McMillon, Tracy	18
	Moore, Carmen	3
	Umholtz, Elaine	7
	Wright, Christine	2
O'brien, Colleen		21
	Bale, Melanie	2
	Farrow, Marlene	3
	Flanagan, Deborah	14
	Lancaster, Dea	2
Owen, Debra		54
	Adkins, Douglas	2
	Churchill, Amanda	1

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Dixon, Charlotte	2
	Hartman, LaShanda	2
	Kreager, Rebecca	43
	Sommerville, Tomekia	3
	Wilson, Terrance	1
Paxton, Britt		31
	Black, Devon	2
	Culberson, Warren	6
	Fails, Bonita	1
	Kalluri, Usha	18
	Prince, David	1
	Willis, Keisha	3
Rahn, Nathan		234
	Behm, Emily	7
	Burpee, Elena	9
	Cunningham, Matthew	86
	Ellis, Shannon	13
	Goode, Casey	21
	Hoogerhyde, Jill	26
	Ing, Daniel	21
	Jabzanka, Thaddeus	6
	Messina, Heather	12
	Scott, Vivian	1
	Srivastava, Sabreen	11
	Woodward, Devon	21
Sattler, Lydia		29
	Farler, Corrie	6
	Fish, Tara	19
	Lawson, Kapra	2
	Slocum, Deborah	1
	Vowels, Jill	1
Schrader, Lisa		17
	Millar, Thana	5
	Mitchell, Holly	12
Sheng, Mei-fu		1
	Patania, Judith	1
Shovels, John		15
	Edwards, Sheri	5
	Halliday, Jessica	6
	Hoener, Katie	2
	Stacy, John	2
Stacy, John		32
	Batzer, Stacey	2
	Blach, Aura	1
	Lewis, Andrew	4
	Martin, Kelly	8
	Michalowski, Bryan	3
	Ruggeberg (Wolters), Lisa	2
	Sims, Elaina	12
Stearns, Stephanie		8
	Pickard, Steven	8
Tasker, Melisa		9
	Watson, Tia	9
Wells, Tracy		45

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Dooley, Mary	5
	Fillman-Hatcher, Carolyn	1
	Green, Laura	5
	Hoover, Danielle	2
	Jacobs, Sarah	1
	Karm, Thomas	1
	Petty, Cheryl	4
	Pickrel, April	2
	Schramm, Joshua	23
	Traverse, Laura	1
NA		1
	Johnson, Christina	1
Grand total		1725

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		113	-	17	8	5	1
	Behm, Emily	22	4	5	2	0	0
	Cunningham, Matthew	16	4	4	2	2	1
	Ellis, Shannon	1	4	0	0	0	0
	Hellenberg, Emily	5	4	0	0	0	0
	Ing, Daniel	10	4	2	2	1	0
	Messina, Heather	11	4	2	0	0	0
	Rahn, Nathan	9	4	1	0	0	0
	Srivastava, Sabreen	22	4	2	2	2	0
	Twigg, Scott	1	4	0	0	0	0
	Woodward, Devon	16	4	1	0	0	0
Child		579	-	269	151	70	18
	Angeski-Barron, Michelle	25	3	2	1	0	0
	Bauer, Ann	5	3	5	4	4	4
	Black, Janessa	28	3	14	6	2	0
	Brookens-Harvey, Barbara	3	3	1	0	0	0
	Burnett, Karen	34	3	12	9	5	0
	Burton, Alexia	12	3	5	3	2	1
	Depp, John	28	3	14	6	1	0
	Ellis, Shannon	1	3	0	0	0	0
	Ferguson, Peter	51	3	33	25	10	2
	Fortune, Barbara	32	3	23	21	14	5
	Gray-Van Buren, Kelly	28	3	18	6	2	0
	Hall, Philip	30	3	12	8	5	1
	Hampton, Marlena	3	3	3	0	0	0
	Hill, Mikki	7	3	2	2	2	0
	Iekel-Johnson, Susan	29	3	15	8	5	0
	Jennings, Margaret	40	3	13	9	2	0
	Lafeldt, Jennifer	7	3	1	1	1	0
	Lawson Chukwudi, Patricia	1	3	1	0	0	0
	Leadford, Elizabeth	21	3	7	4	2	1
	Leimstoll, Dawn	15	3	4	1	0	0
	Mathison, Shannon	21	3	18	4	2	0
	Perez, Irene	22	3	12	3	0	0
	Rivest, Christina	35	3	15	10	4	2
	Spring, Elizabeth	2	3	0	0	0	0
	Starr, Catherine	34	3	8	7	3	1
	Sulfaro, Laura	16	3	3	1	1	1
	Tarvis, Shirley	8	3	5	5	2	0
	Thurman, Judith	31	3	17	5	1	0
	Womack, Nicole	9	3	6	2	0	0
Child		1	3	0	0	0	0
Child HB		20	-	5	0	0	0
	Burton, Alexia	2	-	0	0	0	0
	Hill, Mikki	3	-	0	0	0	0
	Lafeldt, Jennifer	3	-	0	0	0	0
	Leimstoll, Dawn	2	-	0	0	0	0

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
	Tarvis, Shirley	2	-	1	0	0	0
	Womack, Nicole	8	-	4	0	0	0
DD		934	-	406	247	166	50
	Greenleaf, Daryl	6	respite	6	4	4	3
	Bryant, Bianca	46	-	17	7	3	1
	Erickson, Sara	31	-	13	6	4	3
	Ernst, Jessica	45	-	16	8	5	0
	Fenner, Caryette	38	-	12	6	3	0
	Fillman-Hatcher, Carolyn	39	-	20	10	7	1
	Green, Laura	22	-	8	2	1	1
	Hoover, Danielle	46	-	17	10	4	0
	Jacobs, Kevin	53	-	25	23	19	3
	Kalina, Ernest	31	-	20	13	8	1
	Karm, Thomas	51	-	22	12	5	0
	Klein, Jennifer	49	-	27	17	10	5
	Lampe, Mary	1	-	1	0	0	0
	Lawson Chukwudi, Patricia	48	-	30	27	17	8
	Mackenzie, Deborah	49	-	24	13	9	4
	Molascon, Holly	24	-	9	3	2	0
	Moore, Carmen	54	-	17	10	8	1
	Petty, Cheryl	51	-	12	5	4	2
	Price, Wendy	42	-	14	8	8	3
	Rich, Janet	38	-	17	13	9	5
	Schmidtke, Lisa	11	-	2	1	0	0
	Schramm, Joshua	58	-	29	21	20	5
	Terry, Yvette	52	-	22	11	6	1
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	48	-	25	16	9	2
MI		1770	-	798	446	267	81
	Noe, Tori	2	Supervisor	1	1	0	0
	Stacy, John	8	Supervisor	3	3	1	1
	Edwards, Sheri	68	Therapy	34	22	15	7
	Eggleston, Debra	41	5	18	1	1	0
	Allen, Katekia	53	4	23	12	6	2
	Koch, Lynn	8	4	1	1	0	0
	Montgomery, Ebony	24	4	3	1	0	0
	Shaffer (Kniceley), Ashley	44	4	15	5	0	0
	Aseltyne, Sarah	55	3	30	20	12	1
	Bajema, Stacey	54	3	26	13	10	2
	Blach, Aura	52	3	24	16	7	3
	Lewis, Andrew	53	3	26	13	10	4
	Martin, Kelly	49	3	24	15	7	1
	McLemore, Sherry	52	3	35	18	10	6
	Miron, Jason	49	3	28	17	11	1
	Sims, Elaina	53	3	18	13	6	3
	Svensson, Kathy	17	3	8	4	3	1
	Davis, Shauntai	52	2	28	16	13	5
	Grimes, Spring	47	2	21	11	8	0
	Jordan, Shad	55	2	20	11	9	0
	Ray, Pamela	49	2	17	7	6	1
	Reina, Aaron	51	2	19	8	4	1
	Tisdale, Tina	49	2	23	11	5	0
	Toole, Keisha	54	2	23	12	7	3

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
	Batzer, Stacey	55	-	23	12	10	5
	Beckley, Jeff	52	-	18	11	4	2
	Donald, Angela	53	-	24	14	10	3
	Haver, Shanna	51	-	23	9	7	2
	Hoener, Katie	3	-	2	2	2	1
	Johnson, Tamika	51	-	17	8	6	0
	Jung, Kayla	46	-	31	25	18	3
	Lampe, Mary	40	-	10	2	0	0
	Meadows, Cassandra	1	-	1	1	1	1
	Melody, Alex	49	-	24	13	9	2
	O'Donnell, Alexandra	52	-	28	20	16	8
	Perry, Meredith	53	-	20	12	1	0
	Reid, Courtney	50	-	30	23	13	4
	Rossmann, Mary	48	-	21	9	2	0
	Schmidtke, Lisa	1	-	0	0	0	0
	Schoffner, Shamekia	27	-	12	10	5	2
	Thomas, Kristian	55	-	29	17	11	6
	Twigg, Scott	43	-	17	7	1	0
MI		1	-	0	0	0	0
Grand Total		3416		1495	852	508	150

8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs by Team, Supervisor

