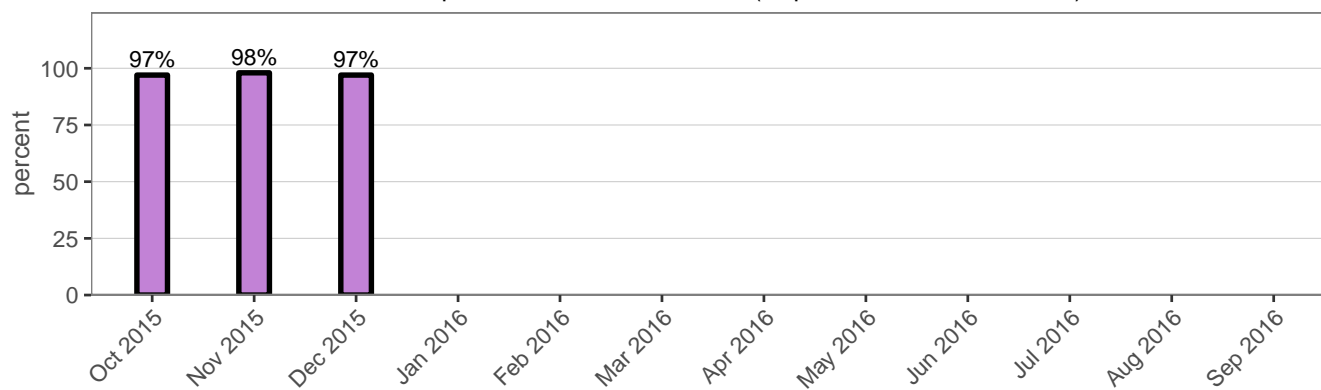


1 ACT

1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 1–4–2016)



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	116	0	4

ACT: IPOS Table 1.1.2

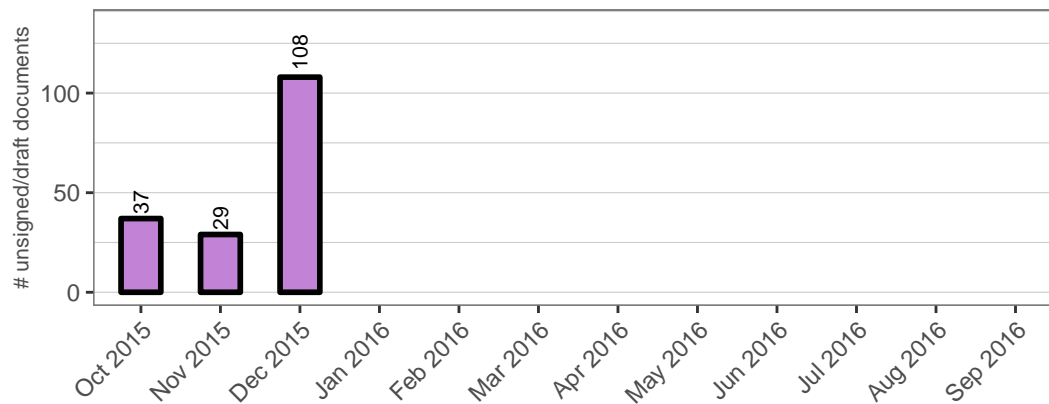
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	116	0	0	1	0	117
Nov 2015	117	1	0	0	0	118
Dec 2015	120	0	0	0	0	120

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Rahn, Nathan		2
Schrader, Lisa	Ing, Daniel	2
	Messina, Heather	2

1.2 Unsigned/Draft Documents

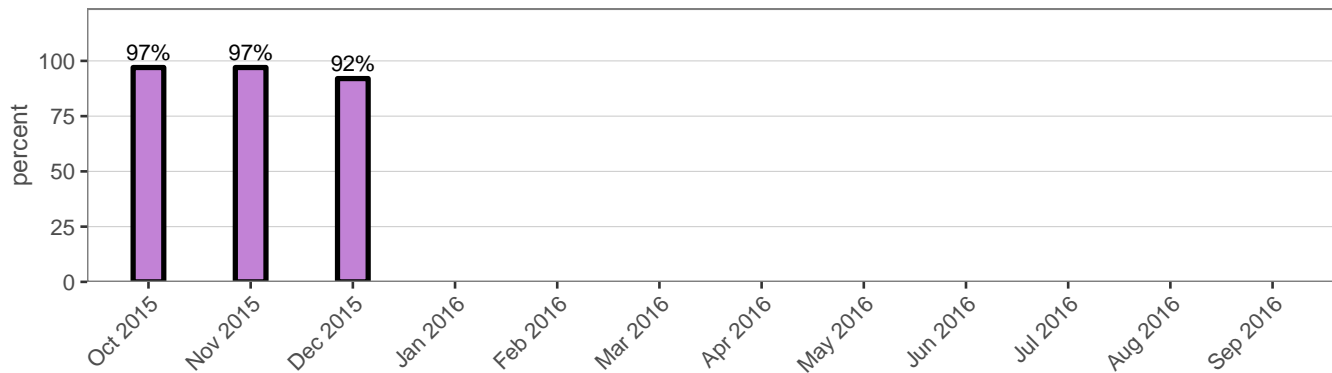
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1–4–2016)



2 Children's Services

2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 1–4–2016)



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	503	0	41

Children's Services: IPOS Table 2.1.2

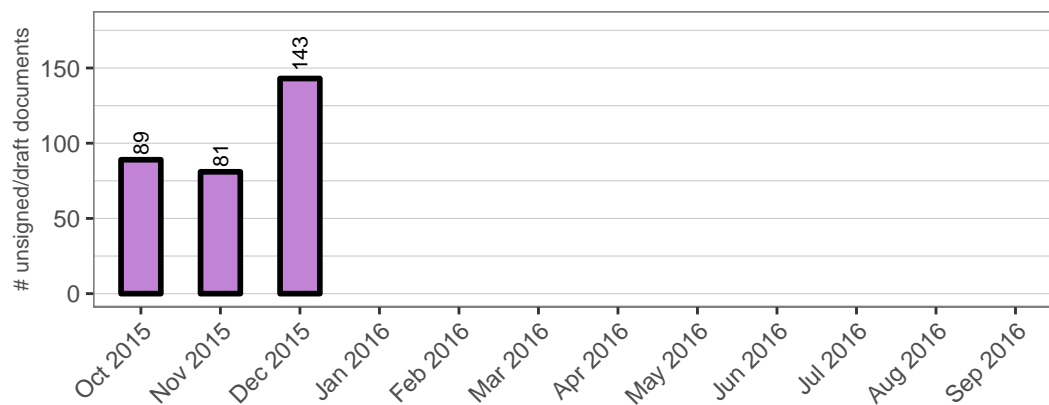
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	508	1	0	35	0	544

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		7
	Hill, Mikki	2
	Love, Sarah	2
Hapeman, Christine	Mathison, Shannon	1
	Womack, Nicole	2
		29
	Angeski-Barron, Michelle	1
	Burnett, Karen	4
	Ferguson, Peter	7
	Fortune, Barbara	11
	Groth, Melissa	1
	Jennings, Margaret	2
LeVar, Sarah	Rivest, Christina	2
	Sulfaro, Laura	1
		8
	Bauer, Ann	2
	Hall, Philip	2
	Thurman, Judith	4

2.2 Unsigned/Draft Documents

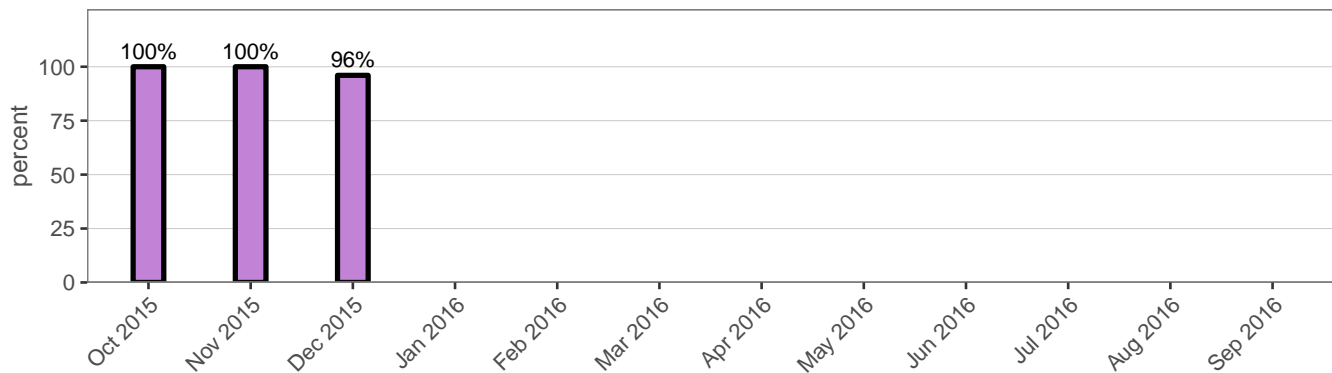
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1–4–2016)



3 Children's Services Home Based

3.1 IPOS

Child Home Based Graph 3.1.1 – % Current IPOS (Report 2003: ran 1–4–2016)



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	22	0	1

Children's Services Home Based: IPOS Table 3.1.2

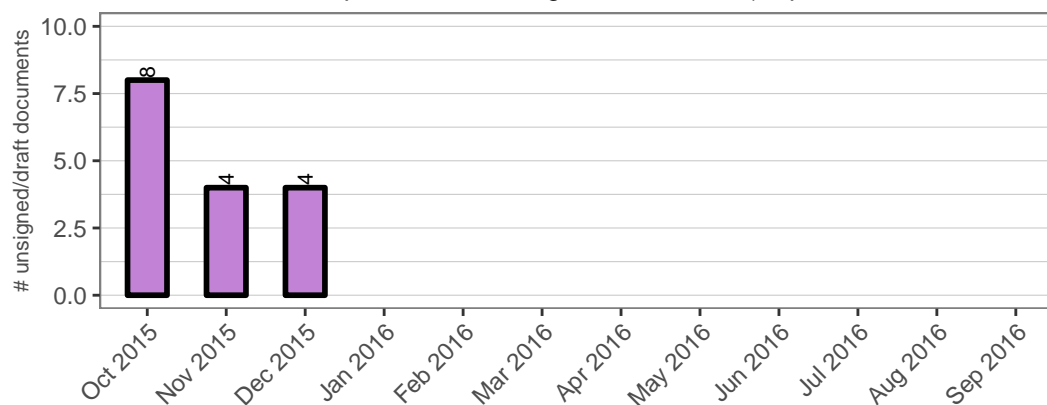
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23	0	0	0	0	23

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

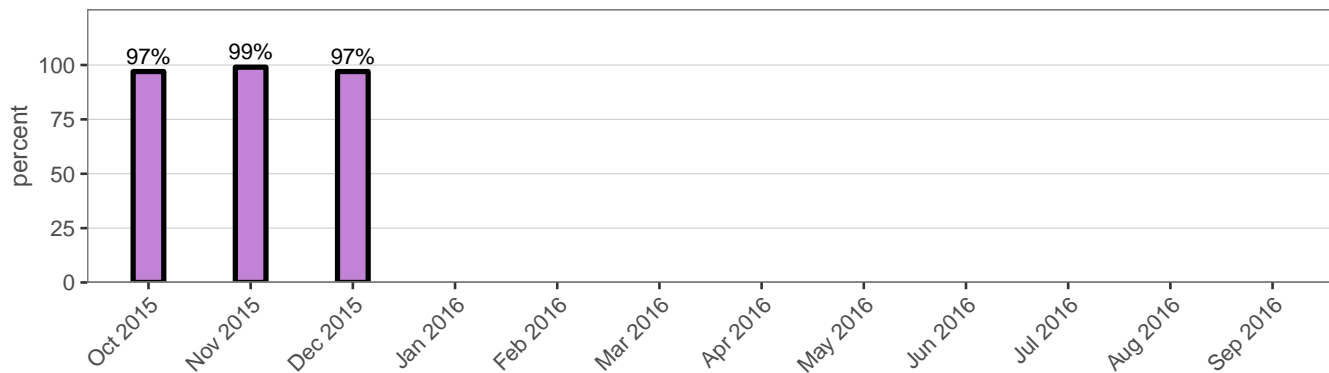
Child Home Based Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1–4–2016)



4 DD Adult

4.1 IPOS

DD Adult Graph 4.1.1 – % Current IPOS (Report 2003: ran 1–4–2016)



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	899	0	29

DD Adult: IPOS Table 4.1.2

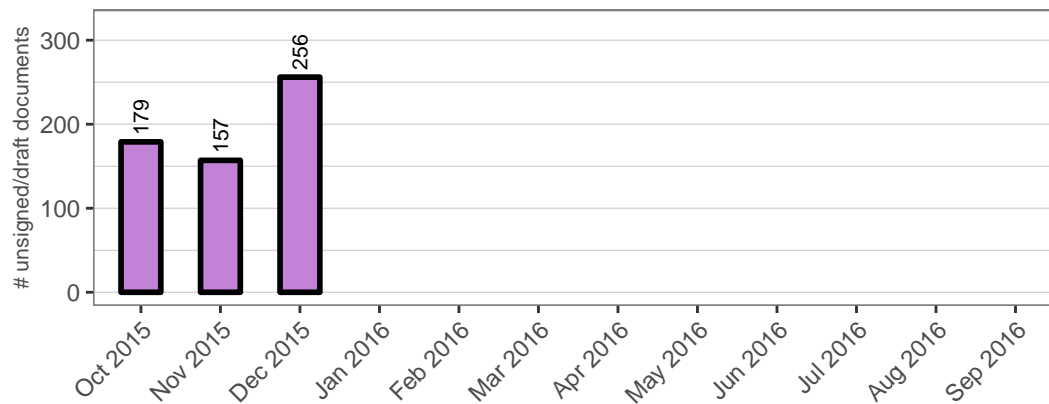
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	896	10	1	6	11	923
Nov 2015	901	10	1	9	11	931
Dec 2015	902	9	3	6	11	928

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
Diephuis, Krista		2
	Greenleaf, Daryl	1
	Wells, Tracy	1
Dronamraju, Rani		2
	Lawson Chukwudi, Patricia	1
	McClain, Ashley	1
Mohring, Kathleen		15
	Karm, Thomas	1
	Mackenzie, Deborah	8
Wells, Tracy	Moore, Carmen	5
	Terry, Yvette	1
		10
	Fillman-Hatcher, Carolyn	5
	Hoover, Danielle	1
	Jacobs, Kevin	1
	Petty, Cheryl	2
	Schramm, Joshua	1

4.2 Unsigned/Draft Documents

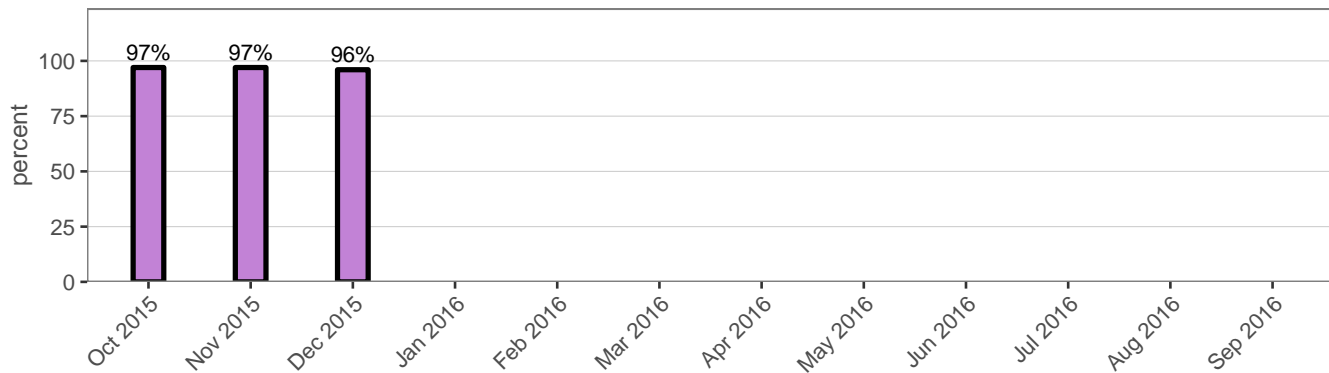
DD Adult Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1–4–2016)



5 MI Adult

5.1 IPOS

MI Adult Graph 5.1.1 – % Current IPOS (Report 2003: ran 1–4–2016)



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	1721	0	68

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	1731	10	3	45	3		1789

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		37
	Allen, Katekia	6
	Beckley, Jeff	2

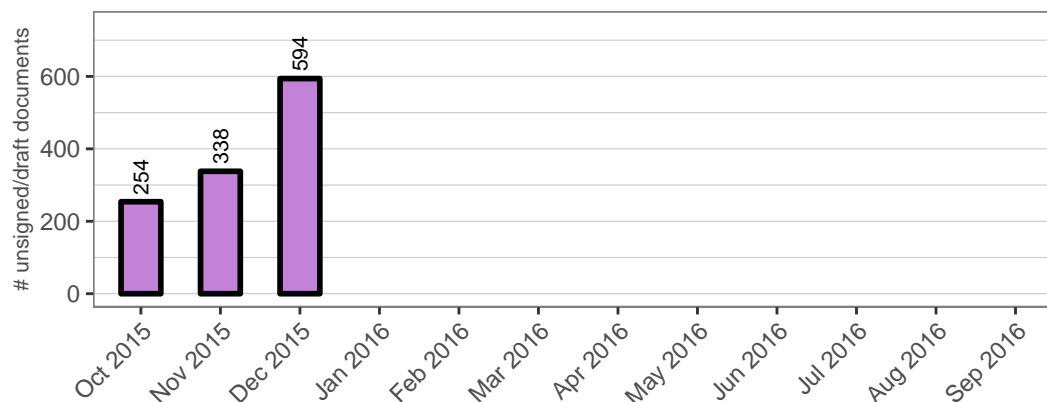
Continued on next page

MI Adult: IPOS Table 5.1.3 – continued from previous page

supervisor	primary staff	expired/missing IPOS
	Donald, Angela	2
	Johnson, Tamika	7
	McLemore, Sherry	1
	Melody, Alex	1
	O'Donnell, Alexandra	1
	Thomas, Kristian	4
	Tisdale, Tina	1
	Toole, Keisha	4
	Wright, Christine	8
Gentz, Judith		1
	Meadows, Cassandra	1
Hoener, Katie		2
	Lampe, Mary	2
Schrader, Lisa		10
	Brouwer, Patricia	1
	Davis, Shauntai	6
	Miron, Jason	1
	Reid, Courtney	2
Sheng, Mei-fu		2
	Stacy, John	2
Shovels, John		2
	Edwards, Sheri	2
Stacy, John		10
	Bennett, Sarah	1
	Blach, Aura	5
	Koch, Lynn	1
	Sims, Elaina	3
Thacker, Barbara		5
	Perry, Meredith	5
none/missing		1
NA		1

5.2 Unsigned/Draft Documents

MI Adult Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1–4–2016)



6 Unsigned and Draft Documents

Unsigned/Draft Documents by Supervisor/Enterer - Report 2004: ran 1-4-2016

Table 6.1

supervisor	author	unsigned/draft docs
Bellus, Kelly	Ricketts, Kathleen	1
	Swisher, Stephanie	2
Brookens-Harvey, Barbara	Burton, Alexia	1
	Ellis, Shannon	2
	Hill, Mikki	1
	Love, Sarah	1
	McClure, Eric	9
	Womack, Nicole	2
Chisholm, Debra	Marshall, Deitra	4
	Philpot, Mary	2
Cortes, Patricia	Florence, Timothy	2
Diephuis, Krista	Gilkey, Jenoah	3
Dronamraju, Rani	Bryant, Bianca	4
	Erickson, Sara	2
	Ernst, Jessica	1
	Fenner, Caryette	6
	Lawson Chukwudi, Patricia	13
	McClain, Ashley	1
	Nurmi, Bill	3
	Quine, Daniel	2
	Trinka, Lisa	1
	Yu, Lucia	3
Edwards, Sheri	Allen, Katekia	17
	Aseltyne, Sarah	3
	Atwell, Andrea	6
	Bajema, Stacey	6
	Beckley, Jeff	4
	Beland, Darren	12
	Blaze, Renee	4
	Dempsey, Kelsey	3
	Johnson, Tamika	1
	Jordan, Shad	2
	McLemore, Sherry	13
	Melody, Alex	2
	O'Donnell, Alexandra	6
	Svensson, Kathy	5
	Thomas, Kristian	7
	Tisdale, Tina	7
	Toole, Keisha	12
	Wright, Christine	7
Florence, Timothy	Bright, Jessica	6
	Demehri, Angela	3

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Edwards, Lauren	1
	Gargan, Michele	2
	Gentz, Judith	5
	Hashimoto, Martha	9
	Healy III, Daniel	43
	Husby, Leah	28
	Mayman, Daniel	6
	Mobilio, Andrea	74
	Shauger, Michelle	10
	Stetz, Sharon	59
	Washington, W. Craig	135
	Young, Martha	9
Gentz, Lisa		1
Hagaman, Brandie	Leadford, William	1
		16
	Fellabaum, Kathleen	2
	Hershberger, Merton	4
	Lewis, Destiny	4
	Rama, Linda	5
Hapeman, Christine	VanHoeck, Marie	1
		28
	Brookens-Harvey, Barbara	2
	Burnett, Karen	6
	Ferguson, Peter	1
	Fortune, Barbara	12
	Grace, Carmen	1
	Groth, Melissa	2
	Jennings, Margaret	2
	Rivest, Christina	1
	Sulfaro, Laura	1
Hoener, Katie		8
	Lampe, Mary	2
	MacCormack, Catherine	4
	Twigg, Scott	1
	Xia, Jingjing	1
Knapp, Timothy		5
	Ghedotte, Janette	3
	Okonowski, Erich	1
	Pearson, Thomas	1
Kroll, Phillip		2
LeVar, Sarah	Wright, Paul	2
		35
	Depp, John	7
	Hall, Philip	2
	Iekel-Johnson, Susan	1
	Leadford, Elizabeth	9
	Perez, Irene	4
	Starr, Catherine	11
	Thurman, Judith	1
Leadford, William		26
	Badri, Soumaya	1
	Benton-Brown, Miayana	18
	Burchard, Angela	1
	Hyde, Hannah	2

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
Mohring, Kathleen	Karol, Tiffany	1
	Lloyd, Sylvia	3
	Allen, Brandy	3
	Axberg, Stephanie	15
	Ferriter, Michael	10
	Karm, Thomas	2
	Lovelace, Julie	20
	Mackenzie, Deborah	6
	McMillon, Tracy	5
O'Brien, Colleen	Moore, Carmen	5
	Terry, Yvette	4
	Battle, Lanita	1
Owen, Debra	Farrow, Marlene	7
	Cross, Ericka	7
	Hartman, LaShanda	3
	Hartmann, Robert	7
	Jasmund, Faith	13
	Mack, Kristian	7
Paxton, Britt	Spink, Nancy	6
	Taylor, Stephen	2
	Lappo, Elizabeth	28
	Pilarski, Katherine	3
	Sommerville, Tomekia	1
	Thompson, Susan	4
Rahn, Nathan	Willis, Keisha	26
	Behm, Emily	1
	Burpee, Elena	5
	Goode, Casey	2
	Halliday, Jessica	4
	Hoogerhyde, Jill	9
	Ing, Daniel	6
	Scott, Vivian	1
	Srivastava, Sabreen	15
Sattler, Lydia	Vanderlooven, Douglas	6
	Adkins, Douglas	5
	Allen, Michelle	8
	Beuckelaere, Jacqueline	8
	Cloud, Alda	10
	Patterson, Frederick	3
Schrader, Lisa	Shadbolt, Gail	9
	Brouwer, Patricia	5
	Davis, Shauntai	16
	Halstead, Yarrow	3
	Messina, Heather	10
	Millar, Thana	1
	Miron, Jason	5
	Mitchell, Holly	15

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
Sheng, Mei-fu	Ray, Pamela	1
	Reid, Courtney	6
	Rossmann, Mary	4
		1
Shovels, John	Stacy, John	1
		30
Stacy, John	Edwards, Sheri	2
	Hoener, Katie	1
	Rahn, Nathan	27
		48
	Bennett, Sarah	1
	Jabzanka, Thaddeus	6
	Lewis, Andrew	5
	Michalowski, Bryan	1
	Noe, Tori	1
	Reina, Aaron	1
Stearns, Stephanie	Ruggeberg (Wolters), Lisa	2
	Sims, Elaina	7
	Wakely, Ann	4
	Wilson, Terrance	20
		14
Thacker, Barbara	Pickard, Steven	12
	Shaffer (Kniceley), Ashley	2
		4
Wells, Tracy	Perry, Meredith	4
		25
	Dooley, Mary	6
	Fillman-Hatcher, Carolyn	1
	Jacobs, Kevin	1
	Jacobs, Sarah	1
	Petty, Cheryl	1
	Pickrel, April	2
	Schramm, Joshua	1
	Traverse, Laura	3
Grand total	Umholtz, Elaine	9
		1159

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

Caseload and Not Seen 30/60/90/180 days (Report 2044: ran 1-4-2016)(No services at all)

Table 7.1

team	primary staff	case load	level	not seen in 30 days	not seen in 60 days	not seen in 90 days	not seen in 180 days
ACT Team		120	-	13	7	6	2
	Halliday, Jessica	11	4	2	1	1	0
	Ing, Daniel	14	4	3	3	3	1
	Jabzanka, Thaddeus	14	4	1	1	1	0
	Messina, Heather	15	4	0	0	0	0
	Rahn, Nathan	17	4	3	0	0	0
	Scott, Vivian	1	4	0	0	0	0
	Srivastava, Sabreen	16	4	2	1	0	0
	Vanderlooven, Douglas	16	4	1	1	1	1
	Woodward, Devon	16	4	1	0	0	0
Child		547	-	275	150	77	15
	Angeski-Barron, Michelle	25	3	5	3	1	1
	Bauer, Ann	6	3	1	1	1	1
	Brookens-Harvey, Barbara	1	3	0	0	0	0
	Burnett, Karen	32	3	21	14	8	4
	Burton, Alexia	3	3	1	0	0	0
	Depp, John	31	3	21	13	8	1
	Ellis, Shannon	11	3	5	3	1	0
	Ferguson, Peter	48	3	35	24	17	3
	Fortune, Barbara	29	3	20	16	11	2
	Groth, Melissa	42	3	18	9	0	0
	Hall, Philip	27	3	17	8	4	1
	Hill, Mikki	9	3	2	0	0	0
	Iekel-Johnson, Susan	31	3	14	4	2	0
	Jennings, Margaret	33	3	6	1	1	1
	LeVar, Sarah	1	3	1	1	1	0
	Leadford, Elizabeth	17	3	7	4	1	0
	Leimstoll, Dawn	13	3	4	2	0	0
	Love, Sarah	8	3	4	2	1	0
	Mathison, Shannon	15	3	3	1	1	0
	McClure, Eric	13	3	8	4	1	0
	Perez, Irene	30	3	11	6	3	0
	Rivest, Christina	33	3	19	9	5	0
	Spring, Elizabeth	2	3	2	1	0	0
	Starr, Catherine	31	3	12	5	3	0
	Sulfaro, Laura	6	3	5	5	0	0
	Tarvis, Shirley	8	3	3	0	0	0
	Thurman, Judith	35	3	24	9	3	1
	Womack, Nicole	7	3	6	5	4	0
Child Home Based		23	-	4	0	0	0
	Ellis, Shannon	7	4	0	0	0	0
	Leimstoll, Dawn	1	4	0	0	0	0
	Love, Sarah	3	4	0	0	0	0
	McClure, Eric	1	4	0	0	0	0
	Tarvis, Shirley	3	4	0	0	0	0

Continued on next page

Table 7.1 – continued from previous page

team	primary staff	case load	level	not seen in 30 days	not seen in 60 days	not seen in 90 days	not seen in 180 days
	Womack, Nicole	8	4	4	0	0	0
DD Adult		928	-	457	250	129	22
	Greenleaf, Daryl	9	respite	8	6	6	3
	Bryant, Bianca	51	-	20	6	1	1
	Dronamraju, Rani	6	-	4	3	3	0
	Erickson, Sara	30	-	9	3	1	1
	Ernst, Jessica	47	-	19	4	1	0
	Fenner, Caryette	46	-	22	8	3	0
	Fillman-Hatcher, Carolyn	46	-	28	24	11	1
	Gray-Van Buren, Kelly	1	-	1	1	0	0
	Hoover, Danielle	59	-	28	15	7	0
	Jacobs, Kevin	57	-	25	12	9	1
	Jacobs, Sarah	57	-	20	13	7	0
	Karm, Thomas	60	-	26	15	7	2
	Lawson Chukwudi, Patricia	46	-	30	22	12	2
	Mackenzie, Deborah	63	-	35	19	8	3
	McClain, Ashley	48	-	11	5	1	0
	Moore, Carmen	64	-	42	17	11	3
	Petty, Cheryl	50	-	24	14	5	1
	Schramm, Joshua	58	-	42	26	12	0
	Terry, Yvette	61	-	30	19	12	2
	Umholtz, Elaine	13	-	2	0	0	0
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	55	-	30	17	11	1
MI Adult		1791	-	863	530	293	67
	Noe, Tori	3	Supervisor	1	1	0	0
	Stacy, John	7	Supervisor	2	1	1	0
	Edwards, Sheri	14	Therapy	5	3	3	1
	Eggleston, Debra	43	5	20	5	2	0
	Allen, Katekia	55	4	36	27	16	1
	Koch, Lynn	9	4	1	0	0	0
	Montgomery, Ebony	30	4	6	2	0	0
	Aseltyne, Sarah	52	3	27	19	12	1
	Bajema, Stacey	55	3	32	22	13	5
	Blach, Aura	50	3	19	11	9	1
	Brouwer, Patricia	47	3	21	11	5	1
	Lewis, Andrew	46	3	20	11	7	1
	Martin, Kelly	47	3	24	10	3	1
	McLemore, Sherry	52	3	29	24	13	4
	Miron, Jason	50	3	21	10	5	2
	Sims, Elaina	48	3	18	13	7	0
	Svensson, Kathy	13	3	2	2	2	0
	Wakely, Ann	51	3	24	15	10	0
	Bennett, Sarah	47	2	31	17	6	2
	Davis, Shauntai	49	2	26	14	9	2
	Dempsey, Kelsey	50	2	30	17	9	3
	Jordan, Shad	53	2	24	14	12	3
	Ray, Pamela	45	2	14	6	2	0
	Reina, Aaron	48	2	20	10	3	0
	Tisdale, Tina	53	2	32	24	11	0

Continued on next page

Table 7.1 – continued from previous page

team	primary staff	case load	level	not seen in 30 days	not seen in 60 days	not seen in 90 days	not seen in 180 days
	Toole, Keisha	52	2	31	21	12	2
	Wright, Christine	52	2	31	20	11	3
	Atwell, Andrea	54	-	30	21	13	5
	Beckley, Jeff	54	-	30	21	13	5
	Donald, Angela	52	-	19	13	6	2
	Hoener, Katie	40	-	12	5	1	0
	Johnson, Tamika	40	-	28	21	14	6
	Lampe, Mary	40	-	13	4	0	0
	Meadows, Cassandra	1	-	0	0	0	0
	Melody, Alex	50	-	23	8	1	1
	O'Donnell, Alexandra	54	-	36	30	20	4
	Perry, Meredith	41	-	25	20	13	4
	Reid, Courtney	45	-	17	10	4	0
	Rossman, Mary	50	-	15	7	2	1
	Ruggeberg (Wolters), Lisa	49	-	21	16	8	1
	Thomas, Kristian	52	-	27	20	13	5
	Twigg, Scott	45	-	19	3	1	0
MI Adult		3	-	1	1	1	0
Grand Total		3409		1612	937	505	106

8 Self-Sufficiency Matrix for MI Adult Program

Percent Case Load with at least 2 SSM since 3/1/14

Note: Case Load is in Parentheses

