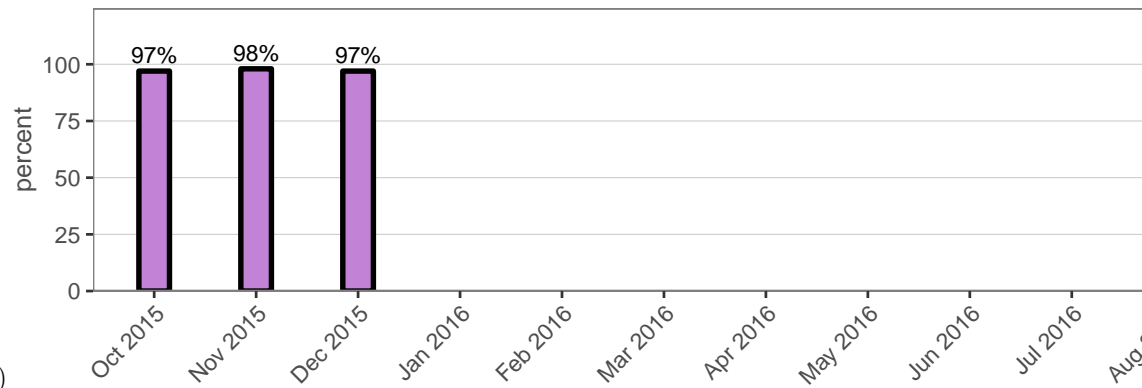


# 1 ACT

## 1.1 IPOS

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



```
print(codeair)flush.console()
```

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

ACT: IPOS Table 1.1.2

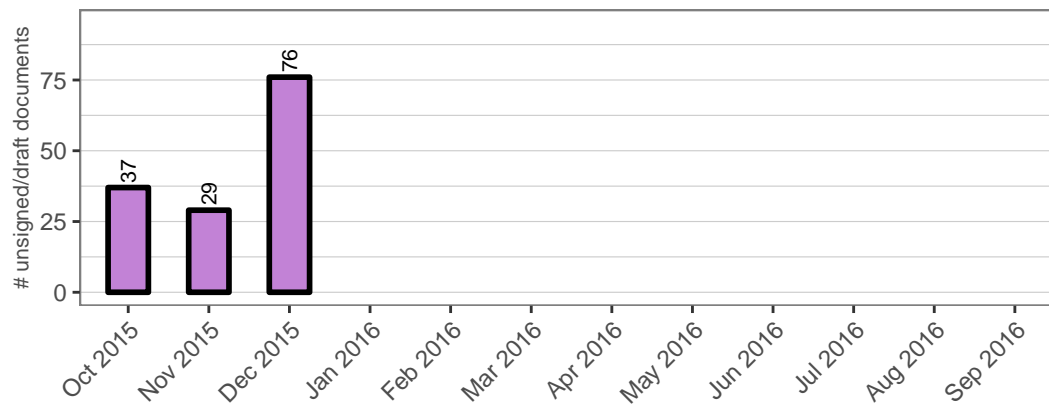
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	116	0	0	1	0	117
Nov 2015	117	1	0	0	0	118
Dec 2015	121		0			121

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
<b>Rahn, Nathan</b>		<b>2</b>
	Ing, Daniel	2
<b>Stacy, John</b>		<b>2</b>
	Messina, Heather	2

## 1.2 Unsigned/Draft Documents

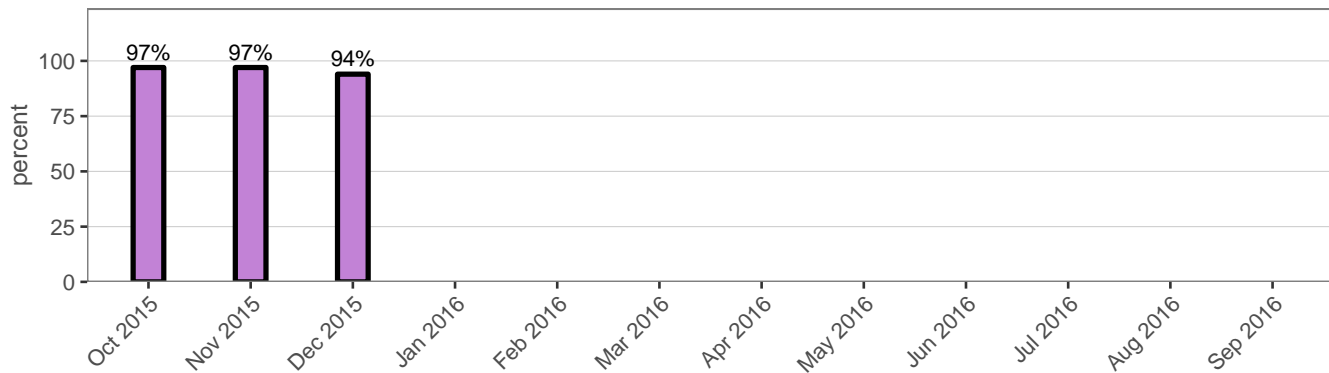
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1/4/2016)



## 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	515	0	29

Children's Services: IPOS Table 2.1.2

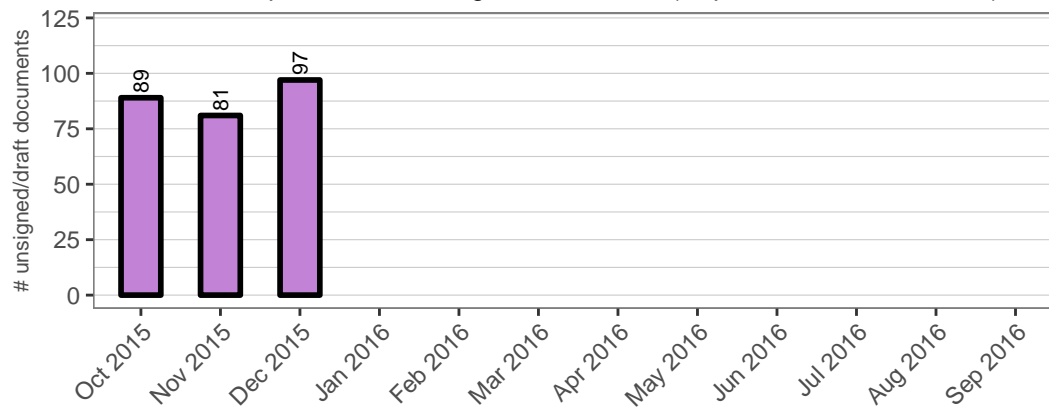
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	508	1	0	32	0		541
Nov 2015	510	1	0	32	0		543
Dec 2015	509	1	0	34			544

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		5
	Hill, Mikki	2
	Mathison, Shannon	1
Hapeman, Christine	Womack, Nicole	2
		22
	Burnett, Karen	4
	Ferguson, Peter	7
	Fortune, Barbara	10
LeVar, Sarah	Sulfaro, Laura	1
		2
	Hall, Philip	1
Spring, Elizabeth	Thurman, Judith	1
		2
	Bauer, Ann	2

## 2.2 Unsigned/Draft Documents

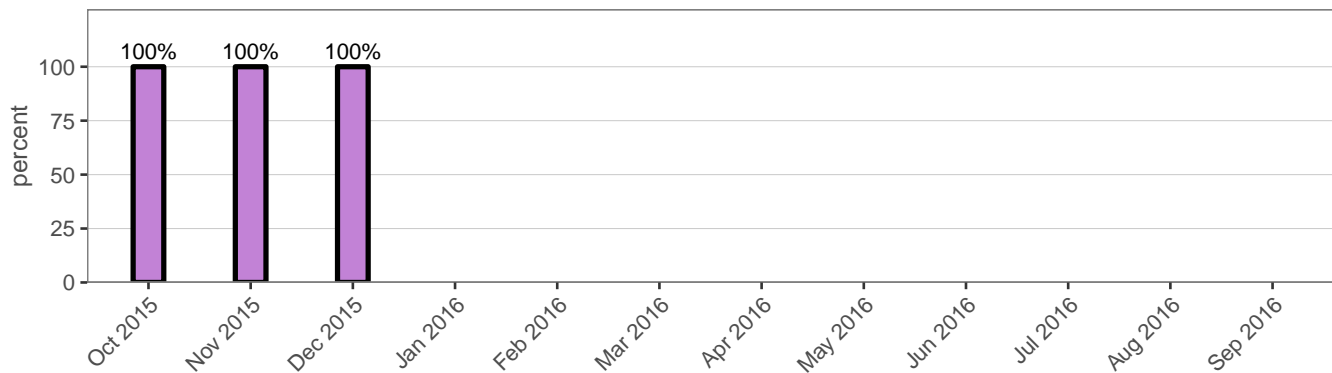
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1/4/2016)



### 3 Children's Services Home Based

#### 3.1 IPOS

Child HB 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	23	0	0

Children's Services Home Based: IPOS Table 3.1.2

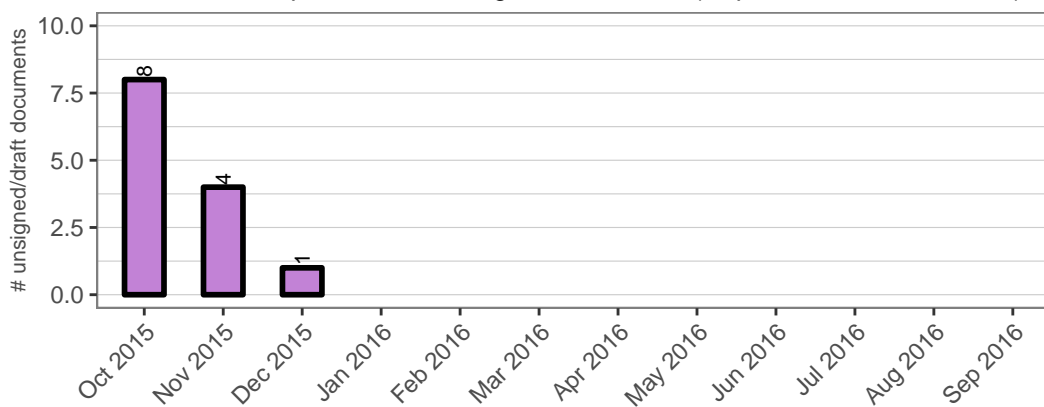
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23	0	0	0	0	23

Children's Services Home Based: IPOS Table 3.1.3

supervisor	primary staff	expired/missing IPOS
none/missing		0

#### 3.2 Unsigned/Draft Documents

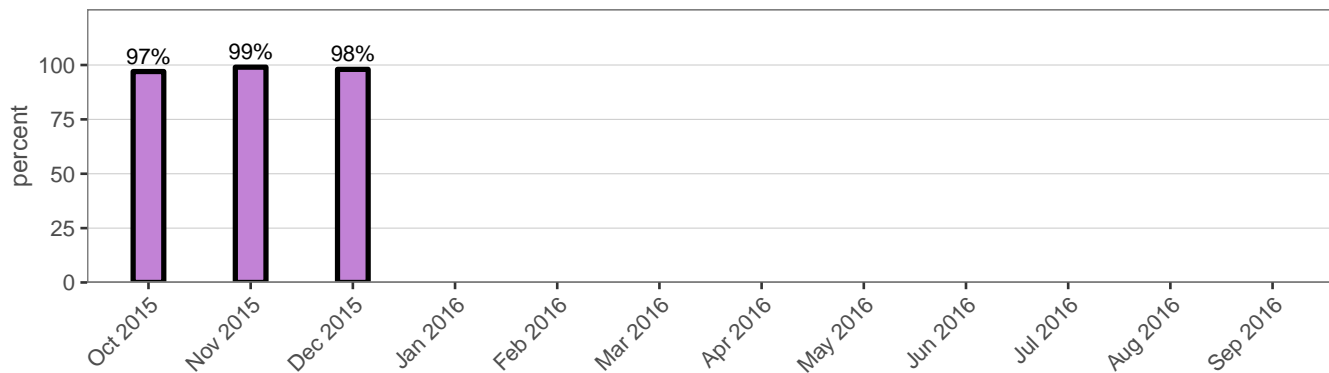
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1/4/2016)



## 4 DD Adult

### 4.1 IPOS

DD 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	918	0	14

DD Adult: IPOS Table 4.1.2

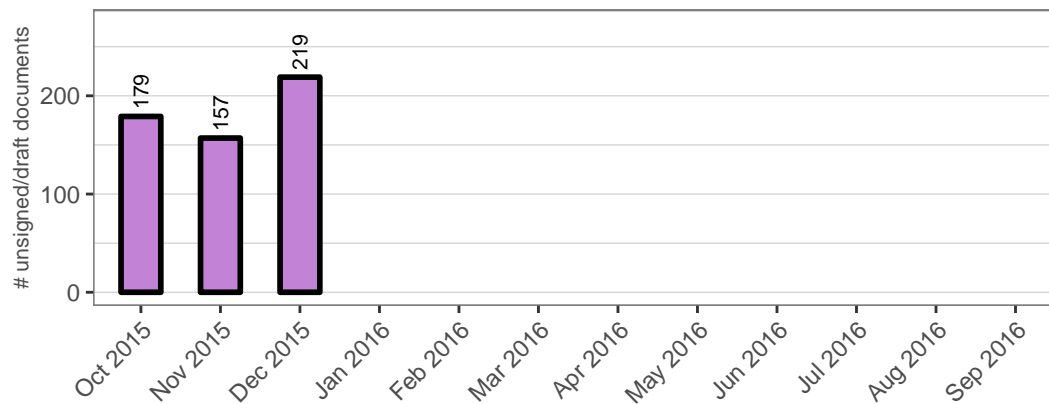
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	896	10	1	6	11		923
Nov 2015	901	10	1	9	11		931
Dec 2015	903	9	1	8	12		932

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
Diephuis, Krista		2
	Greenleaf, Daryl	1
	Wells, Tracy	1
Mohring, Kathleen		6
	Karm, Thomas	1
	Mackenzie, Deborah	3
	Moore, Carmen	2
Wells, Tracy		6
	Fillman-Hatcher, Carolyn	1
	Hoover, Danielle	1
	Jacobs, Kevin	1
	Petty, Cheryl	2
	Schramm, Joshua	1

## 4.2 Unsigned/Draft Documents

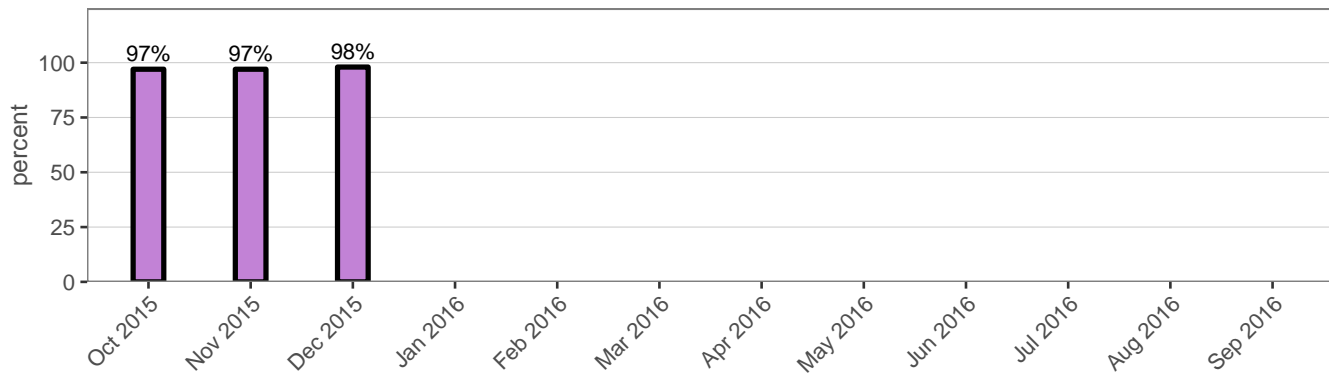
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 1/4/2016)



## 5 MI Adult

### 5.1 IPOS

MI 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	1755	0	42

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

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		24
	Allen, Katekia	5
	Beckley, Jeff	1

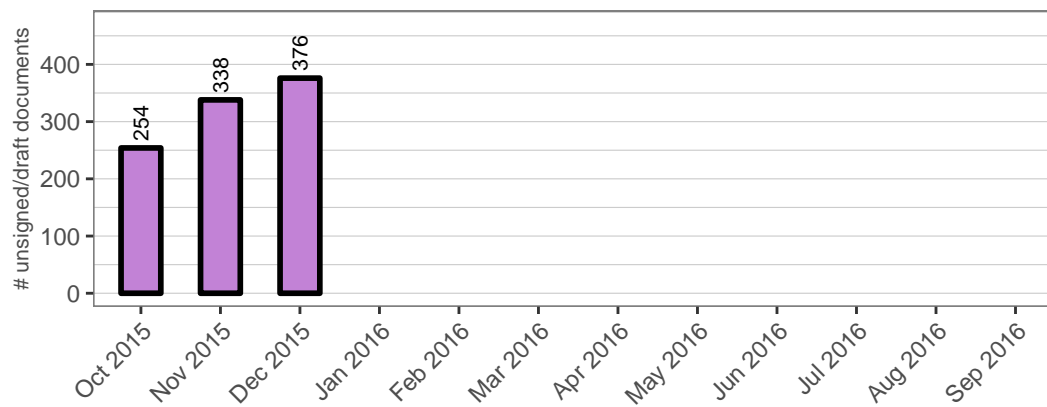
Continued on next page

MI Adult: IPOS Table 5.1.3 – continued from previous page

supervisor	primary staff	expired/missing IPOS	
	Donald, Angela	2	
	Johnson, Tamika	7	
	Melody, Alex	1	
	O'Donnell, Alexandra	1	
	Perry, Meredith	5	
	Thomas, Kristian	2	
<b>Gentz, Judith</b>			<b>1</b>
<b>Schrader, Lisa</b>	Meadows, Cassandra	1	
			<b>8</b>
	Davis, Shauntai	5	
	Miron, Jason	1	
	Reid, Courtney	2	
			<b>3</b>
<b>Shovels, John</b>	Edwards, Sheri	2	
<b>Stacy, John</b>	Stacy, John	1	
			<b>7</b>
	Bennett, Sarah	1	
	Blach, Aura	4	
	Koch, Lynn	1	
	Sims, Elaina	1	

## 5.2 Unsigned/Draft Documents

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



## 6 Unsigned and Draft Documents

Table 6.1

supervisor	author	unsigned/draft docs
<b>Bellus, Kelly</b>		<b>2</b>
	Swisher, Stephanie	2
<b>Brookens-Harvey, Barbara</b>		<b>9</b>
	Hill, Mikki	1
	McClure, Eric	6
	Womack, Nicole	2
<b>Chisholm, Debra</b>		<b>6</b>
	Marshall, Deitra	4
	Philpot, Mary	2
<b>Cortes, Patricia</b>		<b>2</b>
	Florence, Timothy	2
<b>Diephuis, Krista</b>		<b>3</b>
	Gilkey, Jenoah	3
<b>Dronamraju, Rani</b>		<b>32</b>
	Bryant, Bianca	3
	Erickson, Sara	3
	Ernst, Jessica	1
	Fenner, Caryette	6
	Lawson Chukwudi, Patricia	10
	Quine, Daniel	2
	Winston, Charles	4
<b>Edwards, Sheri</b>	Yu, Lucia	3
		<b>46</b>
	Allen, Katekia	12
	Aseltyne, Sarah	2
	Atwell, Andrea	2
	Beckley, Jeff	2
	Beland, Darren	3
	Blaze, Renee	1
	Dempsey, Kelsey	1
	Johnson, Tamika	1
	McLemore, Sherry	4
	Melody, Alex	1
	O'Donnell, Alexandra	3
	Perry, Meredith	2
	Svensson, Kathy	5
	Thomas, Kristian	1
	Tisdale, Tina	3
	Toole, Keisha	1
<b>Florence, Timothy</b>	Wright, Christine	2
		<b>297</b>
	Bright, Jessica	3
	Demehri, Angela	3
	Edwards, Lauren	1
	Gargan, Michele	1
	Hashimoto, Martha	6
	Healy III, Daniel	31
	Husby, Leah	22
	Mayman, Daniel	4
	Mobilio, Andrea	41
	Shauger, Michelle	1
	Stetz, Sharon	58

Continued on next page



Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
<b>Gentz, Lisa</b>	Washington, W. Craig	122
	Young, Martha	4
<b>Hagaman, Brandie</b>	Leadford, William	1
		8
<b>Hapeman, Christine</b>	Fellabaum, Kathleen	1
	Hershberger, Merton	2
	Lewis, Destiny	3
	Rama, Linda	2
	Brookens-Harvey, Barbara	2
	Burnett, Karen	3
	Fortune, Barbara	11
	Rivest, Christina	2
<b>Healy III, Daniel</b>	Sulfaro, Laura	1
		2
<b>Hoener, Katie</b>	Wright, Paul	2
		2
<b>Knapp, Timothy</b>	MacCormack, Catherine	1
	Xia, Jingjing	1
<b>LeVar, Sarah</b>		4
	Ghedotte, Janette	3
	Pearson, Thomas	1
		29
<b>Leadford, William</b>	Depp, John	6
	Iekel-Johnson, Susan	1
	Leadford, Elizabeth	8
	Perez, Irene	3
<b>Mohring, Kathleen</b>	Starr, Catherine	11
		1
	Lloyd, Sylvia	1
		59
	Allen, Brandy	2
	Axberg, Stephanie	12
	Ferriter, Michael	10
	Karm, Thomas	1
	Lovelace, Julie	7
	Mackenzie, Deborah	5
	McMillon, Tracy	5
	Moore, Carmen	6
<b>O'brien, Colleen</b>	Terry, Yvette	3
	Umholtz, Elaine	8
<b>Owen, Debra</b>		1
	Farrow, Marlene	1
		24
	Cross, Ericka	12
	Hartman, LaShanda	2
	Hartmann, Robert	4
<b>Paxton, Britt</b>	Spink, Nancy	6
		62
	Lappo, Elizabeth	29
	Pilarski, Katherine	3
	Sommerville, Tomekia	1
	Thompson, Susan	4

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
<b>Rahn, Nathan</b>	Willis, Keisha	25
		<b>20</b>
	Behm, Emily	1
	Burpee, Elena	3
<b>Sattler, Lydia</b>	Hoogerhyde, Jill	9
	Ing, Daniel	6
	Scott, Vivian	1
		<b>44</b>
<b>Schrader, Lisa</b>	Adkins, Douglas	4
	Allen, Michelle	8
	Beuckelaere, Jacqueline	7
	Cloud, Alda	12
<b>Shovels, John</b>	Patterson, Frederick	3
	Shadbolt, Gail	10
		<b>45</b>
	Brouwer, Patricia	4
<b>Stacy, John</b>	Davis, Shauntai	16
	Millar, Thana	1
	Miron, Jason	5
	Mitchell, Holly	12
<b>Stearns, Stephanie</b>	Ray, Pamela	1
	Reid, Courtney	6
		<b>26</b>
	Edwards, Sheri	1
<b>Wells, Tracy</b>	Hoener, Katie	1
	Rahn, Nathan	24
		<b>37</b>
	Jabzanka, Thaddeus	6
<b>Grand total</b>	Lewis, Andrew	2
	Messina, Heather	9
	Michalowski, Bryan	1
	Noe, Tori	1
<b>Wells, Tracy</b>	Sims, Elaina	5
	Wilson, Terrance	13
		<b>14</b>
	Pickard, Steven	12
<b>Grand total</b>	Shaffer (Kniceley), Ashley	2
		<b>11</b>
	Dooley, Mary	5
	Jacobs, Sarah	1
<b>Grand total</b>	Petty, Cheryl	1
	Schramm, Joshua	1
	Traverse, Laura	3
		<b>806</b>

## 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
<b>ACT Team</b>		<b>121</b>	<b>-</b>	<b>12</b>	<b>7</b>	<b>6</b>	<b>2</b>
	Behm, Emily	16	4	3	0	0	0
	Halliday, Jessica	11	4	2	1	1	0
	Ing, Daniel	15	4	3	3	3	1
	Jabzanka, Thaddeus	14	4	1	1	1	0
	Messina, Heather	15	4	0	0	0	0
	Rahn, Nathan	1	4	0	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	0	0	0	0
<b>Child</b>		<b>545</b>	<b>-</b>	<b>228</b>	<b>138</b>	<b>86</b>	<b>33</b>
	Angeski-Barron, Michelle	24	3	3	2	1	1
	Bauer, Ann	6	3	6	6	6	6
	Brookens-Harvey, Barbara	2	3	0	0	0	0
	Burnett, Karen	34	3	18	10	9	5
	Burton, Alexia	5	3	2	1	1	0
	Depp, John	31	3	16	11	6	1
	Ellis, Shannon	10	3	2	2	0	0
	Ferguson, Peter	47	3	31	21	15	2
	Fortune, Barbara	28	3	22	18	14	5
	Groth, Melissa	43	3	12	9	1	1
	Hall, Philip	27	3	14	8	3	1
	Hill, Mikki	11	3	5	2	2	2
	Iekel-Johnson, Susan	31	3	9	3	2	0
	Jennings, Margaret	34	3	6	3	3	3
	LeVar, Sarah	1	3	1	1	1	0
	Leadford, Elizabeth	16	3	6	4	1	0
	Leimstoll, Dawn	12	3	3	1	0	0
	Mathison, Shannon	18	3	4	2	2	1
	McClure, Eric	13	3	5	3	1	0
	Perez, Irene	30	3	7	3	2	1
	Rivest, Christina	33	3	17	6	4	0
	Spring, Elizabeth	2	3	2	1	0	0
	Starr, Catherine	31	3	10	5	4	2
	Sulfaro, Laura	6	3	5	3	0	0
	Tarvis, Shirley	7	3	0	0	0	0
	Thurman, Judith	36	3	16	8	4	2
	Womack, Nicole	7	3	6	5	4	0
<b>Child HB</b>		<b>23</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Burton, Alexia	1	-	0	0	0	0
	Ellis, Shannon	7	-	0	0	0	0
	Leimstoll, Dawn	3	-	0	0	0	0
	McClure, Eric	1	-	0	0	0	0
	Tarvis, Shirley	3	-	0	0	0	0
	Womack, Nicole	8	-	0	0	0	0
<b>DD</b>		<b>932</b>	<b>-</b>	<b>376</b>	<b>216</b>	<b>110</b>	<b>26</b>

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	10	respite	9	8	7	5
	Bryant, Bianca	46	-	14	5	1	1
	Dronamraju, Rani	5	-	4	3	3	0
	Erickson, Sara	32	-	5	2	2	2
	Ernst, Jessica	47	-	11	4	1	0
	Fenner, Caryette	40	-	11	7	1	0
	Fillman-Hatcher, Carolyn	46	-	27	21	11	2
	Hoover, Danielle	60	-	21	15	2	0
	Jacobs, Kevin	57	-	18	12	9	1
	Jacobs, Sarah	57	-	20	12	6	0
	Karm, Thomas	61	-	25	15	8	3
	Klein, Jennifer	17	-	5	2	1	0
	Lawson Chukwudi, Patricia	45	-	29	19	11	2
	Mackenzie, Deborah	63	-	31	14	7	4
	McClain, Ashley	41	-	7	3	1	0
	Moore, Carmen	64	-	24	12	8	1
	Petty, Cheryl	50	-	23	14	5	1
	Schramm, Joshua	59	-	39	18	8	0
	Terry, Yvette	61	-	25	15	7	2
	Umholtz, Elaine	13	-	1	0	0	0
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	55	-	26	14	10	1
DD		2	-	0	0	0	0
MI		<b>1798</b>	-	<b>764</b>	<b>469</b>	<b>273</b>	<b>74</b>
	Noe, Tori	2	Supervisor	1	1	0	0
	Stacy, John	5	Supervisor	2	1	1	0
	Edwards, Sheri	9	Therapy	6	5	5	3
	Eggleston, Debra	43	5	11	3	2	0
	Allen, Katekia	56	4	33	24	13	1
	Koch, Lynn	9	4	1	0	0	0
	Montgomery, Ebony	31	4	2	1	0	0
	Aseltyne, Sarah	53	3	26	19	12	1
	Bajema, Stacey	56	3	25	17	11	4
	Blach, Aura	50	3	18	10	9	1
	Brouwer, Patricia	47	3	18	10	5	1
	Lewis, Andrew	44	3	16	9	6	0
	Martin, Kelly	46	3	21	9	2	1
	McLemore, Sherry	52	3	27	21	11	4
	Miron, Jason	51	3	17	9	6	3
	Sims, Elaina	49	3	17	12	6	0
	Svensson, Kathy	14	3	3	3	3	0
	Wakely, Ann	51	3	21	12	8	0
	Bennett, Sarah	48	2	28	13	6	0
	Davis, Shauntai	49	2	24	14	8	2
	Dempsey, Kelsey	52	2	29	14	9	3
	Jordan, Shad	54	2	21	13	11	3
	Ray, Pamela	47	2	14	6	3	2
	Reina, Aaron	50	2	16	8	3	0
	Tisdale, Tina	53	2	27	19	9	0
	Toole, Keisha	52	2	26	20	11	2
	Wright, Christine	51	2	25	15	9	3
	Atwell, Andrea	53	-	30	18	11	5
	Beckley, Jeff	53	-	26	17	13	5

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	53	-	17	12	4	2	
	Hoener, Katie	40	-	10	5	2	1	
	Johnson, Tamika	41	-	27	22	13	7	
	Lampe, Mary	40	-	10	3	0	0	
	Meadows, Cassandra	1	-	1	1	1	1	
	Melody, Alex	52	-	21	7	1	1	
	O'Donnell, Alexandra	55	-	32	23	19	4	
	Perry, Meredith	41	-	25	20	12	4	
	Reid, Courtney	48	-	19	13	6	2	
	Rossman, Mary	51	-	13	6	2	1	
	Ruggeberg (Wolters), Lisa	49	-	20	15	8	2	
	Thomas, Kristian	53	-	27	17	11	5	
	Twigg, Scott	42	-	11	2	1	0	
MI		2	-	0	0	0	0	
<b>Grand Total</b>		<b>3419</b>		<b>1380</b>	<b>830</b>	<b>475</b>	<b>135</b>	

## 8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs since March 2014

case load inside parentheses

