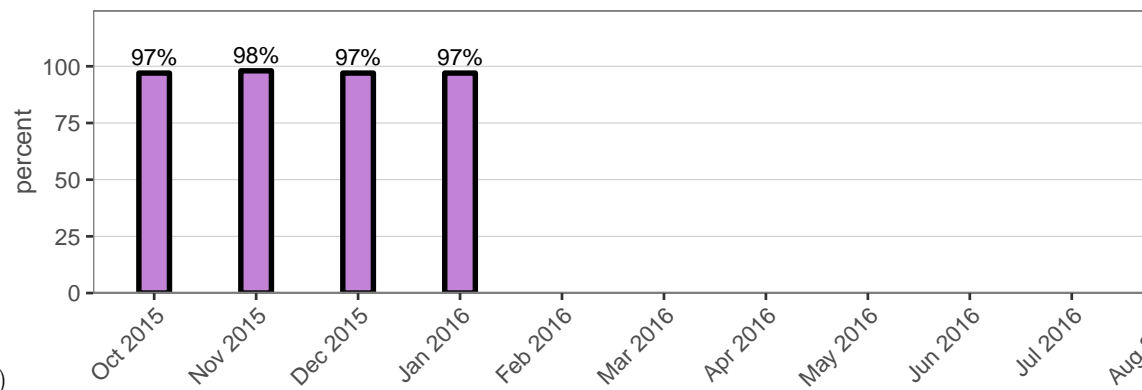


# 1 ACT

## 1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 2/1/2016)



```
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
Jan 2016	116	0	3

ACT: IPOS Table 1.1.2

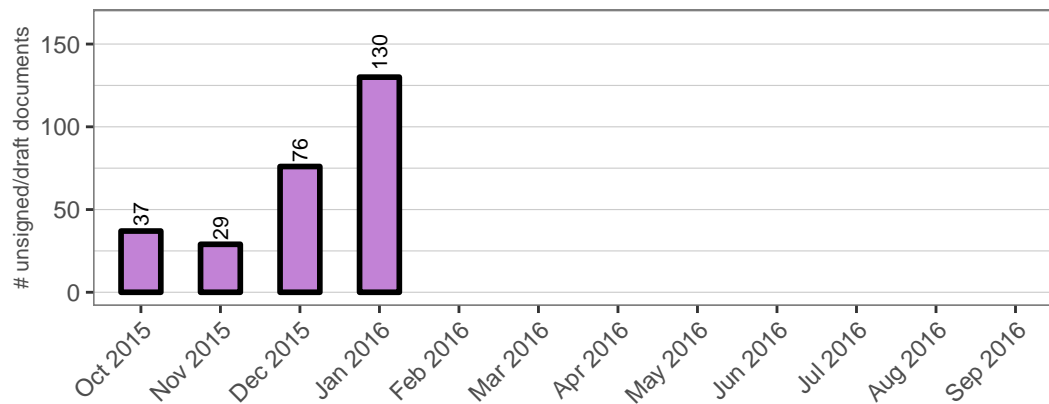
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	116	0	0	1	0	117
Nov 2015	117	1	0	0	0	118
Dec 2015	121		0			121
Jan 2016	119		0			119

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Rahn, Nathan		3
	Ing, Daniel	2
	Woodward, De- von	1

## 1.2 Unsigned/Draft Documents

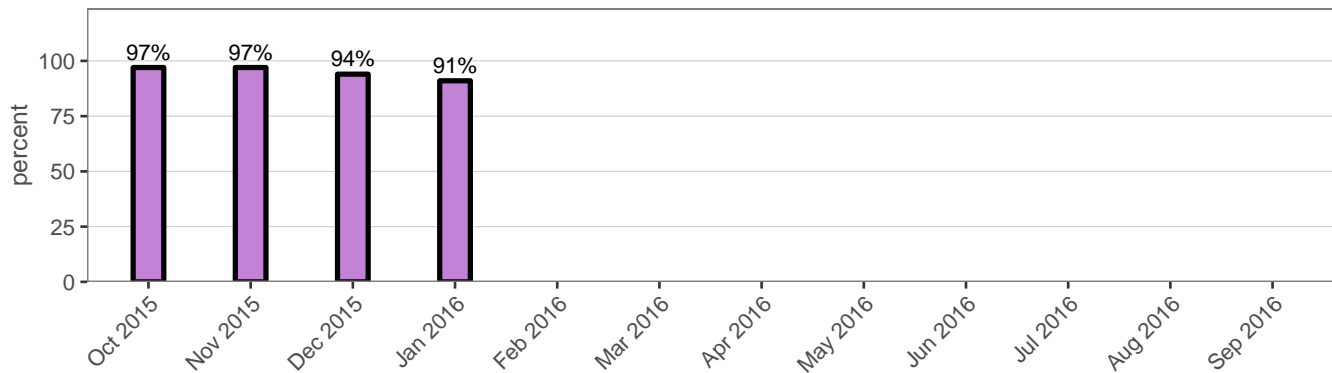
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 2/1/2016)



## 2 Children's Services

## 2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 2/1/2016)



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

Children's Services: IPOS Table 2.1.2

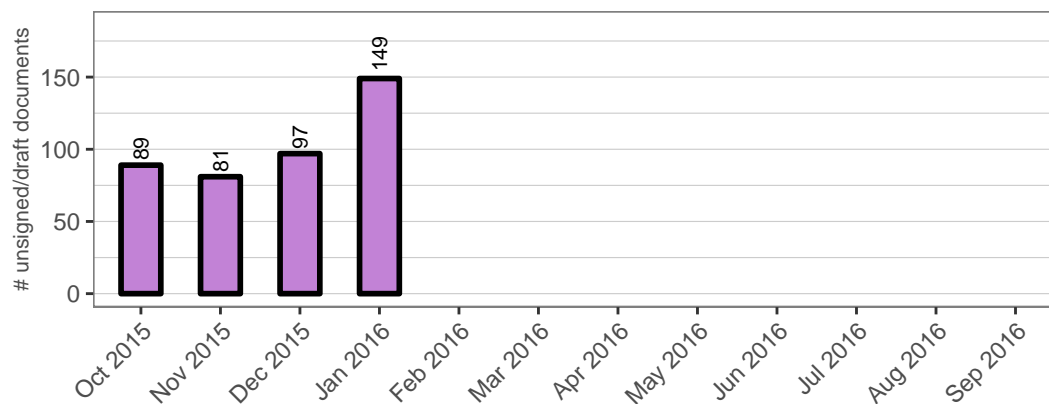
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	509	1	0	34		544
Jan 2016	508	1	1	43		552

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		4
	Hill, Mikki	1
	Mathison, Shannon	1
Cortes, Patricia	Womack, Nicole	2
	Spring, Elizabeth	1
Hapeman, Christine		33
	Burnett, Karen	8
	Ferguson, Peter	7
	Fortune, Barbara	12
	Groth, Melissa	1
	Jennings, Margaret	3
	Rivest, Christina	2
LeVar, Sarah		10
	Depp, John	1
	Hall, Philip	1
	Leadford, Elizabeth	1
	Perez, Irene	2
Spring, Elizabeth	Thurman, Judith	5
	Bauer, Ann	1

## 2.2 Unsigned/Draft Documents

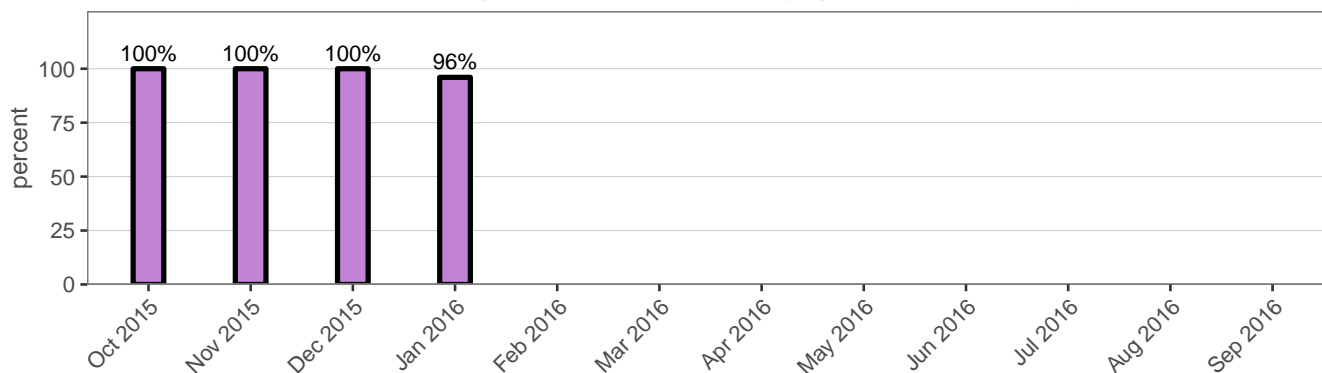
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 2/1/2016)



### 3 Children's Services Home Based

#### 3.1 IPOS

Child HB Graph 3.1.1 – % Current IPOS (Report 2003: ran 2/1/2016)



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

Children's Services Home Based: IPOS Table 3.1.2

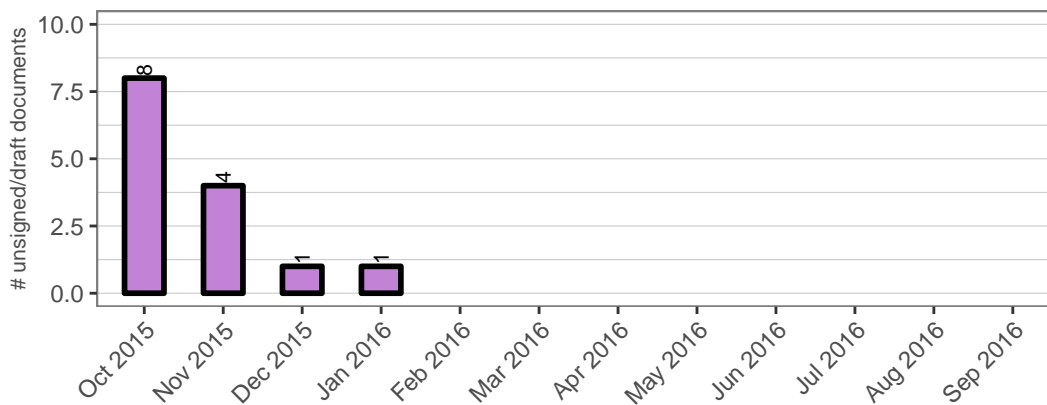
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23		0			23
Jan 2016	23		0			23

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

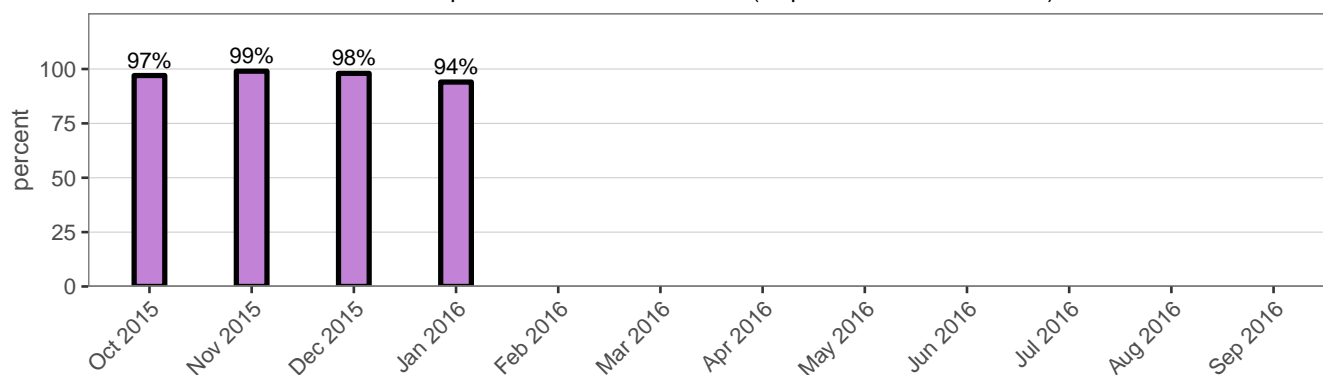
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 2/1/2016)



## 4 DD Adult

### 4.1 IPOS

DD Graph 4.1.1 – % Current IPOS (Report 2003: ran 2/1/2016)



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

DD Adult: IPOS Table 4.1.2

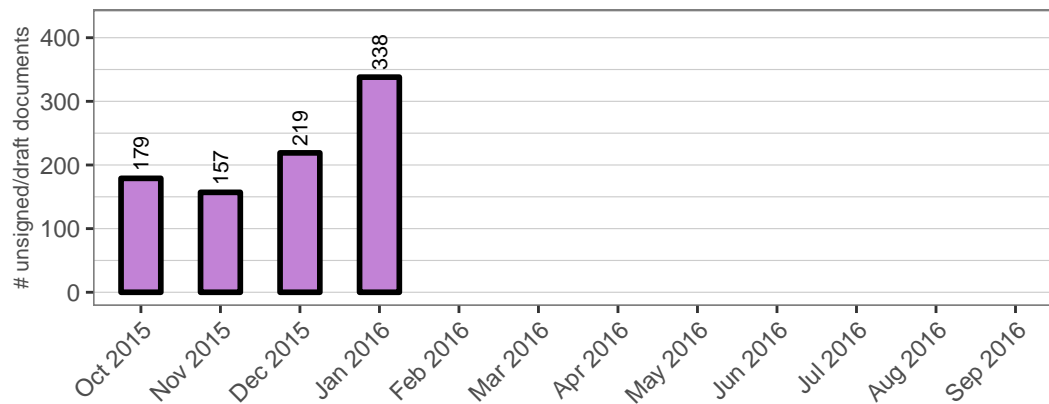
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	896	10	1	6	11	923
Nov 2015	901	10	1	9	11	931
Dec 2015	903	9	1	8	12	932
Jan 2016	903	10	1	7	12	932

DD Adult: IPOS Table 4.1.3

supervisor	primary staff	expired/missing IPOS
<b>Diephuis, Krista</b>		<b>3</b>
	Greenleaf, Daryl	2
	Wells, Tracy	1
<b>Dronamraju, Rani</b>		<b>11</b>
	Bryant, Bianca	1
	Erickson, Sara	1
	Ernst, Jessica	1
	Fenner, Caryette	1
	Klein, Jennifer	2
	Lawson Chukwudi, Patricia	1
	McClain, Ashley	1
	Winston, Charles	3
<b>Mohring, Kathleen</b>		<b>24</b>
	Karm, Thomas	2
	Mackenzie, Deborah	9
	Moore, Carmen	6
	Terry, Yvette	6
	Umholtz, Elaine	1
<b>Wells, Tracy</b>		<b>19</b>
	Fillman-Hatcher, Carolyn	4
	Hoover, Danielle	2
	Jacobs, Kevin	5
	Jacobs, Sarah	1
	Petty, Cheryl	4
	Schramm, Joshua	3

## 4.2 Unsigned/Draft Documents

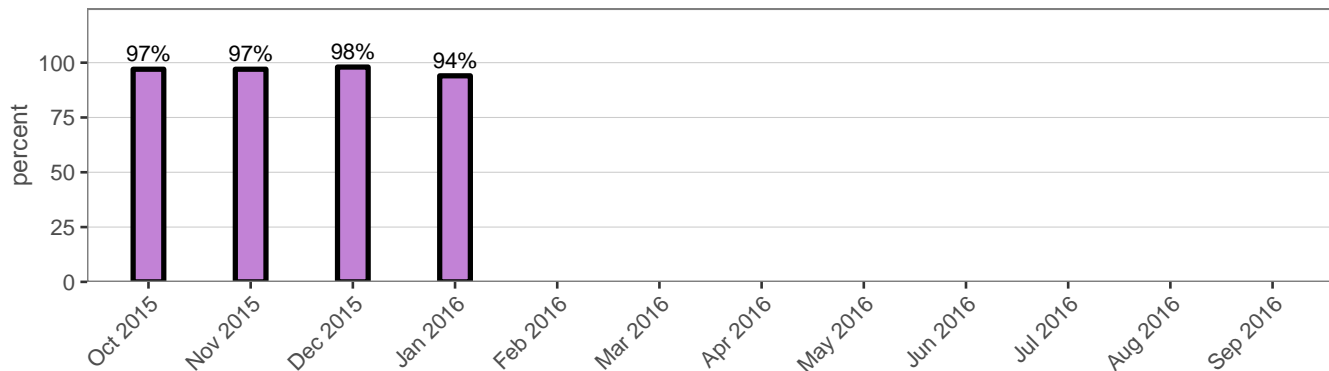
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 2/1/2016)



## 5 MI Adult

### 5.1 IPOS

MI Graph 5.1.1 – % Current IPOS (Report 2003: ran 2/1/2016)



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

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

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		55
	Allen, Katekia	10

Continued on next page

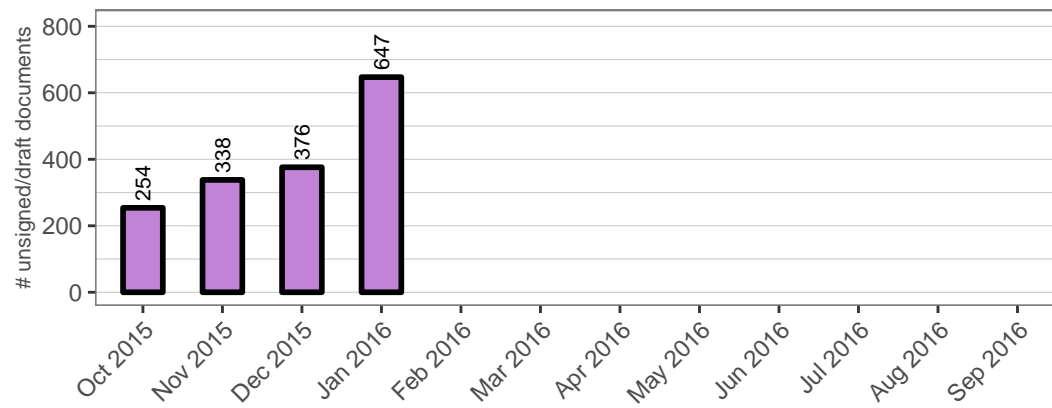
MI Adult: IPOS Table 5.1.3 – continued from previous page

supervisor	primary staff	expired/missing IPOS
	Bajema, Stacey	1
	Beckley, Jeff	1
	Donald, Angela	1
	Johnson, Tamika	7
	Jordan, Shad	3
	McLemore, Sherry	1
	Melody, Alex	5
	O'Donnell, Alexandra	6
	Perry, Meredith	5
	Svensson, Kathy	2
	Thomas, Kristian	2
	Tisdale, Tina	2
	Toole, Keisha	5
<b>Gentz, Judith</b>	Wright, Christine	4
	Meadows, Cassandra	1
<b>Hoener, Katie</b>		8
	Eggleston, Debra	2
	Montgomery, Ebony	3
<b>Schrader, Lisa</b>	Twigg, Scott	3
	Brouwer, Patricia	1
	Davis, Shauntai	8
	Miron, Jason	7
	Reid, Courtney	4
<b>Shovels, John</b>		6
	Edwards, Sheri	3
	Hoener, Katie	2
<b>Stacy, John</b>	Stacy, John	1
	Bennett, Sarah	3
	Blach, Aura	6
	Koch, Lynn	1
	Noe, Tori	1
	Reina, Aaron	2
	Sims, Elaina	4



**5.2 Unsigned/Draft Documents**

MI Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 2/1/2016)



## 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>16</b>
	Hill, Mikki	1
	Leimstoll, Dawn	3
	Mathison, Shannon	5
	McClure, Eric	5
	Womack, Nicole	2
<b>Chisholm, Debra</b>		<b>8</b>
	Dixon, Charlotte	1
	Marshall, Deitra	4
	Philpot, Mary	2
	Weems, William	1
<b>Colquitt, Ida</b>		<b>1</b>
	Anderson, Jill	1
<b>Cortes, Patricia</b>		<b>4</b>
	Diephuis, Krista	1
	Florence, Timothy	3
<b>Diephuis, Krista</b>		<b>3</b>
	Gilkey, Jenoah	3
<b>Dronamraju, Rani</b>		<b>38</b>
	Bryant, Bianca	3
	Erickson, Sara	2
	Ernst, Jessica	3
	Fenner, Caryette	7
	Klein, Jennifer	1
	Lawson Chukwudi, Patricia	12
	McClain, Ashley	1
	Quine, Daniel	2
	Trinka, Lisa	1
	Winston, Charles	3
	Yu, Lucia	3
<b>Edwards, Sheri</b>		<b>104</b>
	Allen, Katekia	19
	Aseltyne, Sarah	3
	Atwell, Andrea	1
	Bajema, Stacey	4
	Beckley, Jeff	5
	Beland, Darren	8
	Blaze, Renee	1
	Dempsey, Kelsey	1
	Donald, Angela	7
	Johnson, Tamika	4
	Jordan, Shad	2
	McLemore, Sherry	6
	Melody, Alex	1
	O'Donnell, Alexandra	11
	Perry, Meredith	9
	Svensson, Kathy	11
	Thomas, Kristian	2
	Tisdale, Tina	2
	Toole, Keisha	3

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
<b>Florence, Timothy</b>	Wright, Christine	4
		<b>450</b>
	Bright, Jessica	12
	Demehri, Angela	11
	Edwards, Lauren	1
	Gargan, Michele	4
	Gentz, Judith	12
	Hashimoto, Martha	12
	Healy III, Daniel	41
	Husby, Leah	32
	Mayman, Daniel	6
	Mobilio, Andrea	60
	Shauger, Michelle	17
	Ssemanda, Elizabeth	1
	Stetz, Sharon	70
	Washington, W. Craig	158
<b>Gentz, Lisa</b>	Young, Martha	13
<b>Hagaman, Brandie</b>	Leadford, William	1
		<b>15</b>
	Achatz, Charles	1
	Fellabaum, Kathleen	3
	Hershberger, Merton	3
	Lewis, Destiny	3
	Rama, Linda	5
		<b>5</b>
<b>Halliday, Jessica</b>	Hellenberg, Emily	5
<b>Hapeman, Christine</b>		<b>32</b>
	Burnett, Karen	6
	Fortune, Barbara	18
	Groth, Melissa	1
	Jennings, Margaret	3
	Rivest, Christina	3
	Sulfaro, Laura	1
		<b>2</b>
<b>Healy III, Daniel</b>	Wright, Paul	2
<b>Hoener, Katie</b>		<b>9</b>
	Lampe, Mary	2
	MacCormack, Catherine	4
	Mullaly, Margaret	2
<b>Knapp, Timothy</b>	Twigg, Scott	1
		<b>8</b>
	Ghedotte, Janette	5
	Okonowski, Erich	2
<b>LeVar, Sarah</b>	Pearson, Thomas	1
		<b>41</b>
	Depp, John	8
	Hall, Philip	3
	Leadford, Elizabeth	14
	Perez, Irene	4
	Starr, Catherine	12
		<b>22</b>
<b>Leadford, William</b>	Badri, Soumaya	3
	Burchard, Angela	1

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Holston, Christine	1
	Hyde, Hannah	1
	Karol, Tiffany	2
	Lloyd, Sylvia	6
	Muraca, Nicole	2
<b>Mohring, Kathleen</b>	Stevenson, Jennifer	6
	Auiler, Carol	1
	Axberg, Stephanie	20
	Ferriter, Michael	25
	Kalina, Ernest	3
	Karm, Thomas	1
	Lovelace, Julie	21
	Mackenzie, Deborah	8
	McMillon, Tracy	6
	Moore, Carmen	12
	Terry, Yvette	7
<b>O'Brien, Colleen</b>	Umholtz, Elaine	9
	Coleman, Belinda	3
<b>Owen, Debra</b>	Farrow, Marlene	1
	Cross, Ericka	12
	Hartman, LaShanda	2
	Jasmund, Faith	13
	Mack, Kristian	8
	Popkey, Ann	1
	Spink, Nancy	19
	Weems, Salim	3
<b>Paxton, Britt</b>	Culberson, Warren	1
	Fails, Bonita	1
	Lappo, Elizabeth	39
	Pilarski, Katherine	5
	Sommerville, Tomekia	1
	Thompson, Susan	4
<b>Rahn, Nathan</b>	Willis, Keisha	36
	Behm, Emily	2
	Burpee, Elena	6
	Goode, Casey	2
	Halliday, Jessica	2
	Hoogerhyde, Jill	9
	Ing, Daniel	10
	Scott, Vivian	1
	Srivastava, Sabreen	1
	Vanderlooven, Douglas	2
<b>Sattler, Lydia</b>	Woodward, Devon	6
	Adkins, Douglas	19
	Allen, Michelle	23
	Beuckelaere, Jacqueline	7
	Cloud, Alda	21
	Patterson, Frederick	3

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
<b>Schrader, Lisa</b>	Shadbolt, Gail	11
		<b>76</b>
	Brouwer, Patricia	9
	Davis, Shauntai	16
	Halstead, Yarrow	3
	Kendrick-Jeffery, Dianne	1
	Millar, Thana	3
	Miron, Jason	10
	Mitchell, Holly	18
	Ray, Pamela	3
	Reid, Courtney	11
	Rossman, Mary	2
<b>Shovels, John</b>		<b>26</b>
	Edwards, Sheri	1
	Hoener, Katie	1
	Rahn, Nathan	24
<b>Stacy, John</b>		<b>62</b>
	Jabzanka, Thaddeus	6
	Lewis, Andrew	2
	Martin, Kelly	4
	Messina, Heather	19
	Michalowski, Bryan	2
	Noe, Tori	1
	Ruggeberg (Wolters), Lisa	2
	Sims, Elaina	3
	Wakely, Ann	4
	Wilson, Terrance	19
<b>Stearns, Stephanie</b>		<b>17</b>
	Pickard, Steven	15
	Shaffer (Kniceley), Ashley	2
		<b>16</b>
<b>Wells, Tracy</b>	Dooley, Mary	9
	Jacobs, Sarah	1
	Petty, Cheryl	1
	Pickrel, April	1
	Schramm, Joshua	1
	Traverse, Laura	3
		<b>1345</b>
<b>Grand total</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>119</b>	<b>-</b>	<b>23</b>	<b>7</b>	<b>6</b>	<b>3</b>
	Behm, Emily	17	4	1	0	0	0
	Halliday, Jessica	10	4	1	0	0	0
	Ing, Daniel	15	4	6	3	3	2
	Jabzanka, Thaddeus	12	4	1	1	1	0
	Messina, Heather	16	4	3	0	0	0
	Scott, Vivian	1	4	0	0	0	0
	Srivastava, Sabreen	15	4	4	2	1	0
	Vanderlooven, Douglas	16	4	6	1	1	1
	Woodward, Devon	17	4	1	0	0	0
<b>Child</b>		<b>552</b>	<b>-</b>	<b>310</b>	<b>174</b>	<b>114</b>	<b>35</b>
	Angeski-Barron, Michelle	26	3	8	1	0	0
	Bauer, Ann	6	3	6	6	6	6
	Black, Janessa	1	3	1	1	1	1
	Brookens-Harvey, Barbara	3	3	0	0	0	0
	Burnett, Karen	34	3	18	14	8	4
	Burton, Alexia	4	3	1	1	1	0
	Depp, John	31	3	22	14	9	3
	Ellis, Shannon	10	3	6	3	2	0
	Ferguson, Peter	49	3	32	26	19	4
	Fortune, Barbara	28	3	23	19	17	5
	Groth, Melissa	42	3	27	10	7	0
	Hall, Philip	28	3	15	10	6	1
	Hill, Mikki	11	3	9	2	0	0
	Iekel-Johnson, Susan	31	3	20	6	3	0
	Jennings, Margaret	34	3	11	4	3	3
	LeVar, Sarah	1	3	1	1	1	0
	Leadford, Elizabeth	16	3	9	4	4	0
	Leimstoll, Dawn	13	3	5	3	0	0
	Mathison, Shannon	20	3	14	4	2	1
	McClure, Eric	12	3	5	3	3	0
	Perez, Irene	30	3	15	6	3	2
	Rivest, Christina	35	3	13	9	5	2
	Spring, Elizabeth	2	3	0	0	0	0
	Starr, Catherine	31	3	10	6	2	1
	Sulfaro, Laura	6	3	5	3	2	0
	Tarvis, Shirley	7	3	5	0	0	0
	Thurman, Judith	35	3	25	14	6	2
	Womack, Nicole	6	3	4	4	4	0
<b>Child HB</b>		<b>23</b>	<b>-</b>	<b>7</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	-	1	0	0	0
	Tarvis, Shirley	3	-	2	0	0	0
	Womack, Nicole	8	-	4	0	0	0
<b>DD</b>		<b>932</b>	<b>-</b>	<b>533</b>	<b>318</b>	<b>186</b>	<b>40</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	44	-	23	12	4	1
	Dronamraju, Rani	4	-	4	4	3	1
	Erickson, Sara	36	-	22	4	1	1
	Ernst, Jessica	47	-	18	8	2	0
	Fenner, Caryette	40	-	20	10	6	0
	Fillman-Hatcher, Carolyn	46	-	33	25	20	6
	Hoover, Danielle	60	-	27	12	9	0
	Jacobs, Kevin	57	-	22	11	6	2
	Jacobs, Sarah	57	-	41	19	12	0
	Kalina, Ernest	1	-	0	0	0	0
	Karm, Thomas	61	-	46	23	13	2
	Klein, Jennifer	19	-	11	6	3	0
	Lawson Chukwudi, Patricia	44	-	30	25	18	4
	Mackenzie, Deborah	63	-	29	22	12	5
	McClain, Ashley	40	-	12	4	2	0
	Moore, Carmen	64	-	39	20	11	4
	Petty, Cheryl	50	-	23	17	11	2
	Schramm, Joshua	59	-	44	38	17	0
	Terry, Yvette	61	-	41	25	15	4
	Umholtz, Elaine	13	-	6	1	0	0
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	53	-	32	23	13	2
DD		2	-	0	0	0	0
MI		1789	-	944	554	335	80
	Noe, Tori	2	Supervisor	0	0	0	0
	Stacy, John	8	Supervisor	4	2	1	0
	Edwards, Sheri	5	Therapy	3	2	2	2
	Eggleston, Debra	43	5	21	8	2	0
	Allen, Katekia	56	4	36	28	21	4
	Koch, Lynn	9	4	1	1	0	0
	Montgomery, Ebony	31	4	7	2	1	0
	Aseltyne, Sarah	53	3	31	18	12	1
	Bajema, Stacey	55	3	33	18	13	4
	Blach, Aura	49	3	25	12	7	1
	Brouwer, Patricia	47	3	27	14	7	1
	Lewis, Andrew	44	3	23	13	6	0
	Martin, Kelly	46	3	26	14	7	1
	McLemore, Sherry	51	3	38	24	18	2
	Miron, Jason	51	3	25	15	6	3
	Sims, Elaina	47	3	19	13	8	1
	Svensson, Kathy	14	3	6	3	3	1
	Wakely, Ann	51	3	21	12	8	1
	Bennett, Sarah	48	2	27	19	10	3
	Davis, Shauntai	49	2	25	17	11	3
	Dempsey, Kelsey	52	2	32	20	10	3
	Jordan, Shad	54	2	23	12	6	2
	Ray, Pamela	47	2	17	8	3	0
	Reina, Aaron	50	2	27	12	5	0
	Tisdale, Tina	52	2	28	18	10	0
	Toole, Keisha	52	2	32	21	15	4
	Wright, Christine	52	2	32	20	10	4
	Atwell, Andrea	54	-	30	22	14	6

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	>
	Beckley, Jeff	51	-	29	16	11	3	
	Donald, Angela	52	-	22	11	8	0	
	Hoener, Katie	40	-	23	10	4	1	
	Johnson, Tamika	42	-	23	17	14	8	
	Lampe, Mary	40	-	17	7	3	0	
	Meadows, Cassandra	1	-	1	1	1	1	
	Melody, Alex	51	-	25	14	4	1	
	O'Donnell, Alexandra	55	-	39	29	22	7	
	Perry, Meredith	41	-	23	18	16	5	
	Reid, Courtney	48	-	23	14	10	1	
	Rossman, Mary	51	-	27	11	5	1	
	Ruggeberg (Wolters), Lisa	48	-	27	14	9	1	
	Thomas, Kristian	53	-	24	17	11	4	
	Twigg, Scott	42	-	21	7	1	0	
MI		2	-	1	0	0	0	
<b>Grand Total</b>		<b>3415</b>		<b>1817</b>	<b>1053</b>	<b>641</b>	<b>158</b>	



## 8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs since March 2014

case load inside parentheses

