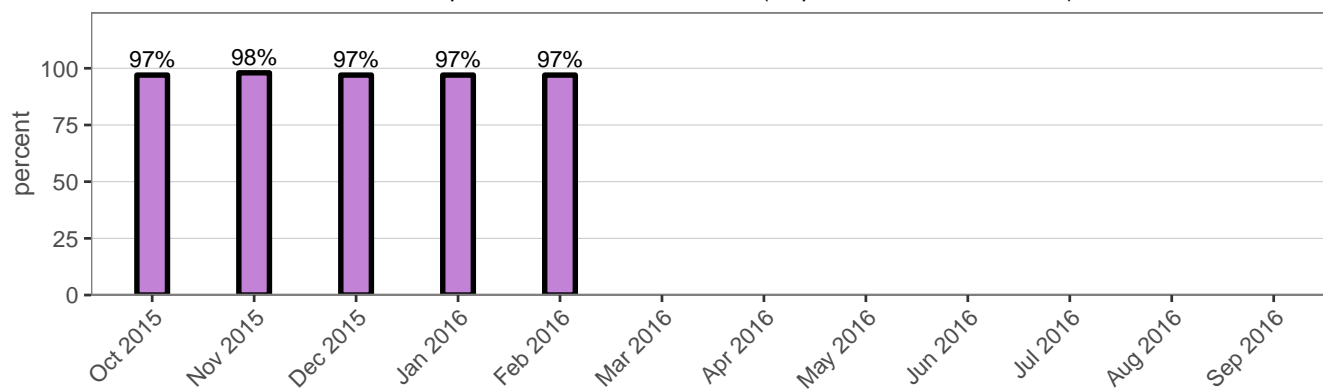


1 ACT

1.1 IPOS

ACT Graph 1.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



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

ACT: IPOS Table 1.1.2

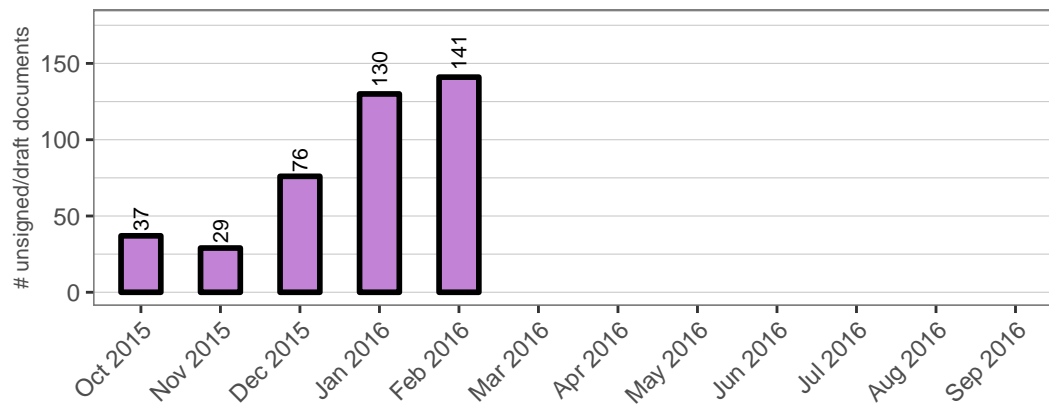
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	116	0	0	1	0		117
Nov 2015	117	1	0	0	0		118
Dec 2015	121		0				121
Jan 2016	119		0				119
Feb 2016	117		0				117

ACT: IPOS Table 1.1.3

supervisor	primary staff	expired/missing IPOS
Rahn, Nathan		4
	Ing, Daniel	2
	Jabzanka, Thad-deus	1
	Woodward, De-von	1

1.2 Unsigned/Draft Documents

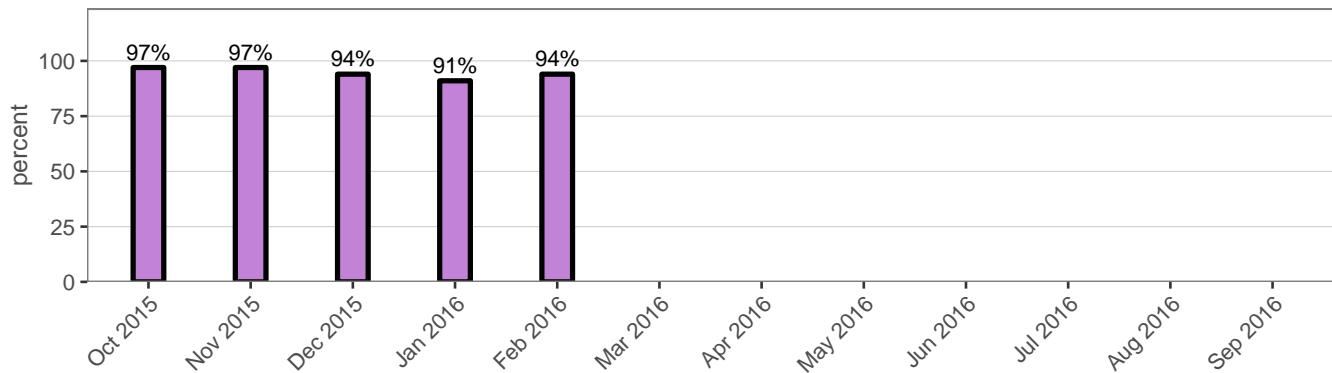
ACT Graph 1.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



2 Children's Services

2.1 IPOS

Child Graph 2.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



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

Children's Services: IPOS Table 2.1.2

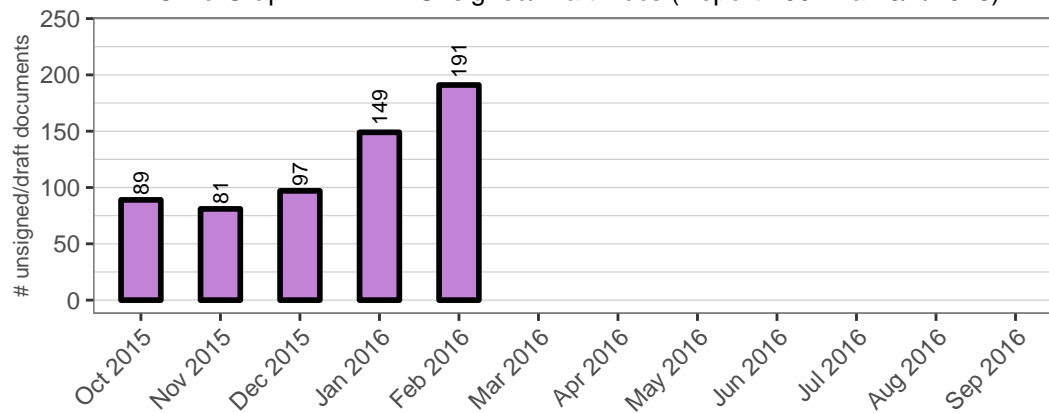
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	508	1	0	32	0	541
Nov 2015	510	1	0	32	0	543
Dec 2015	509	1	0	34		544
Jan 2016	508	1	1	43		552
Feb 2016	522	1	0	32		555

Children's Services: IPOS Table 2.1.3

supervisor	primary staff	expired/missing IPOS
Brookens-Harvey, Barbara		6
	Hill, Mikki	1
	Leimstoll, Dawn	2
Cortes, Patricia	Mathison, Shannon	2
	Womack, Nicole	1
		2
Hapeman, Christine	Spring, Elizabeth	2
		19
	Burnett, Karen	2
LeVar, Sarah	Ferguson, Peter	5
	Fortune, Barbara	10
	Groth, Melissa	2
		4
	Depp, John	1
	Hall, Philip	2
Spring, Elizabeth	Thurman, Judith	1
		1
	Bauer, Ann	1

2.2 Unsigned/Draft Documents

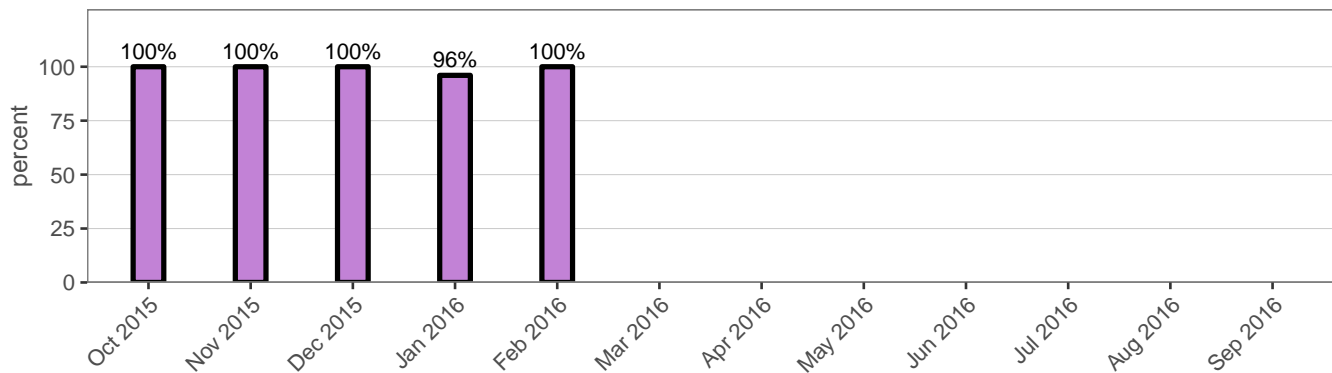
Child Graph 2.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



3 Children's Services Home Based

3.1 IPOS

Child HB Graph 3.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



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

Children's Services Home Based: IPOS Table 3.1.2

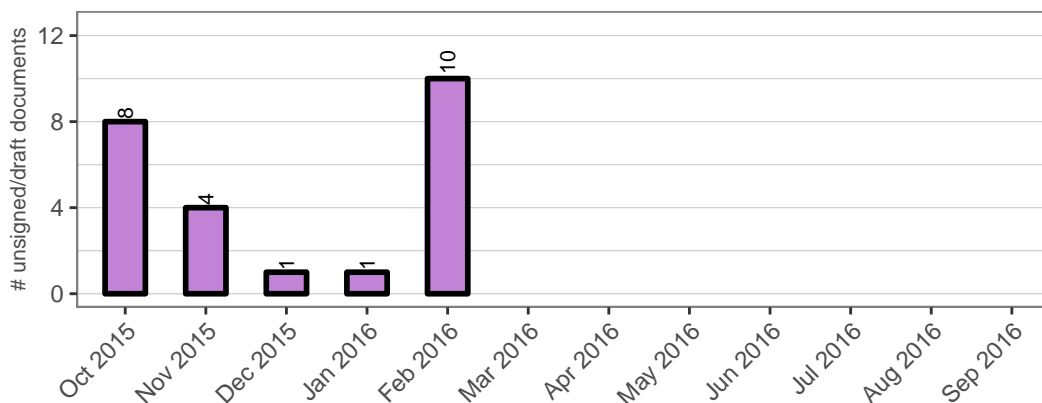
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single Service IPOS	Grand Total
Oct 2015	27	0	0	0	0	27
Nov 2015	26	0	0	0	0	26
Dec 2015	23	0	0	0	0	23
Jan 2016	23	0	0	0	0	23
Feb 2016	20	0	0	1	0	21

Children's Services Home Based: IPOS Table 3.1.3

supervisor	primary staff	expired/missing IPOS
none/missing		0

3.2 Unsigned/Draft Documents

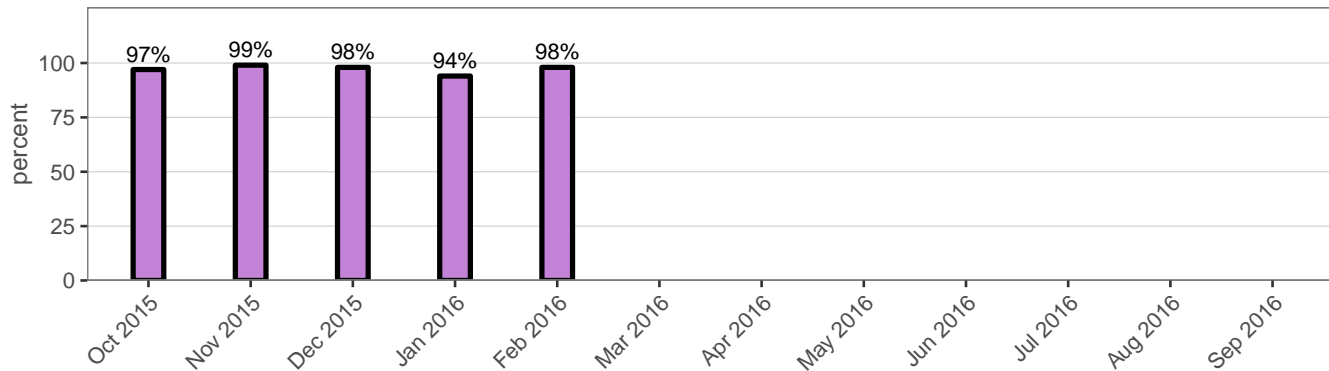
Child HB Graph 3.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



4 DD Adult

4.1 IPOS

DD Graph 4.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



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

DD Adult: IPOS Table 4.1.2

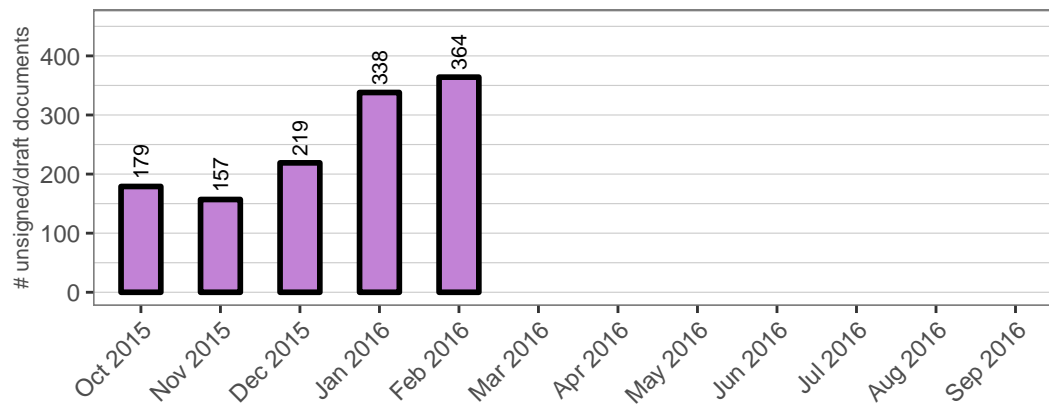
month	Full IPOS	Interim IPOS	Interim IPOS Over 30 Days	Preliminary IPOS	Single IPOS	Service	Grand Total
Oct 2015	896	10	1	6	11		923
Nov 2015	901	10	1	9	11		931
Dec 2015	903	9	1	8	12		932
Jan 2016	903	10	1	7	12		932
Feb 2016	905	10	1	6	11		932

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
Mohring, Kathleen	Price, Wendy	2
		7
	Kalina, Ernest	1
Wells, Tracy	Mackenzie, Deborah	4
	Moore, Carmen	1
	Terry, Yvette	1
		9
	Hoover, Danielle	2
	Jacobs, Kevin	1
	Petty, Cheryl	4
	Schramm, Joshua	2

4.2 Unsigned/Draft Documents

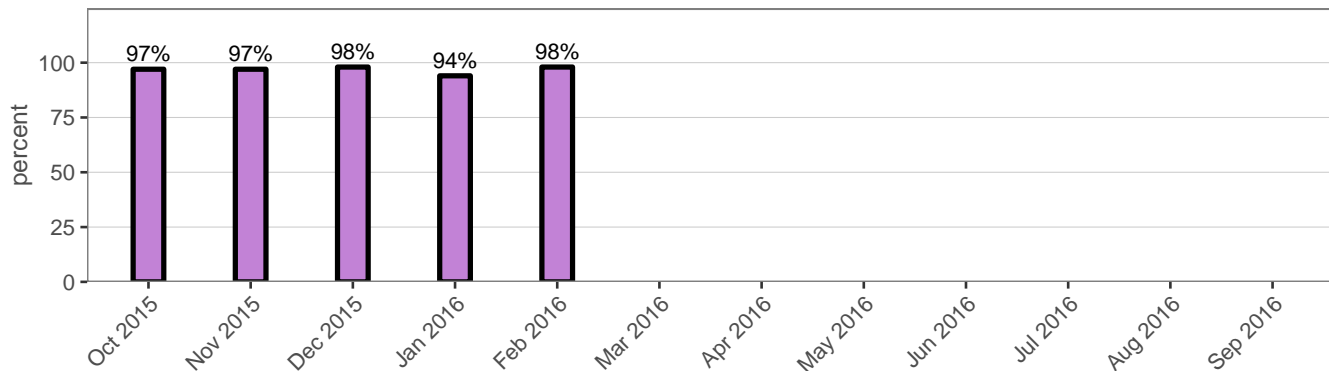
DD Graph 4.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



5 MI Adult

5.1 IPOS

MI Graph 5.1.1 – % Current IPOS (Report 2003: ran 3/1/2016)



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

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

MI Adult: IPOS Table 5.1.3

supervisor	primary staff	expired/missing IPOS
Edwards, Sheri		25

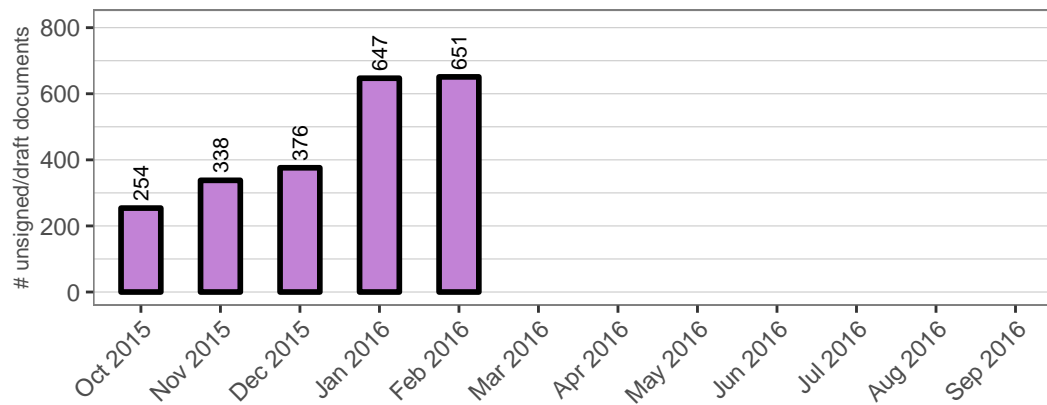
Continued on next page

MI Adult: IPOS Table 5.1.3 – continued from previous page

supervisor	primary staff	expired/missing IPOS
	Allen, Katekia	4
	Aseltyne, Sarah	1
	Atwell, Andrea	2
	Johnson, Tamika	4
	Jordan, Shad	2
	Melody, Alex	3
	O'Donnell, Alexandra	2
	Perry, Meredith	1
	Svensson, Kathy	2
	Thomas, Kristian	1
	Toole, Keisha	2
	Wright, Christine	1
Gentz, Judith		1
	Meadows, Cassandra	1
Noe, Tori		6
	Davis, Shauntai	5
	Reid, Courtney	1
Shovels, John		3
	Edwards, Sheri	2
	Stacy, John	1
Stacy, John		5
	Blach, Aura	4
	Sims, Elaina	1

5.2 Unsigned/Draft Documents

MI Graph 5.2.1 – # Unsigned/Draft Docs (Report 2004: ran 3/1/2016)



6 Unsigned and Draft Documents

Table 6.1

supervisor	author	unsigned/draft docs
Auiler, Carol		12
	Hillier, Skye	12
Bellus, Kelly		1
	Swisher, Stephanie	1
Brookens-Harvey, Barbara		65
	Burton, Alexia	6
	Ellis, Shannon	1
	Hill, Mikki	1
	Leimstoll, Dawn	16
	Mathison, Shannon	6
	McClure, Eric	8
	Schoffner, Shamekia	21
	Womack, Nicole	6
Chisholm, Debra		29
	Black, Christina	1
	Marshall, Deitra	4
	Patterson, Kiarra	3
	Philpot, Mary	2
	Seldon, Kyesa	1
	Smith, Irene	13
	Wilson, Mike	5
Colquitt, Ida		1
	Anderson, Jill	1
Cortes, Patricia		3
	Florence, Timothy	2
	Spring, Elizabeth	1
Darling, Gerri		2
	Student1, RN	1
	Student6, RN	1
Diephuis, Krista		5
	Gilkey, Jenoah	1
	Owen, Debra	4
Dronamraju, Rani		41
	Bryant, Bianca	1
	Erickson, Sara	3
	Ernst, Jessica	8
	Fenner, Caryette	4
	Klein, Jennifer	2
	Lawson Chukwudi, Patricia	11
	McClain, Ashley	1
	Quine, Daniel	2
	Winston, Charles	6
	Yu, Lucia	3
Edwards, Sheri		77
	Allen, Katekia	20
	Aseltyne, Sarah	1
	Atwell, Andrea	4
	Bajema, Stacey	1
	Beckley, Jeff	1
	Beland, Darren	10
	Blaze, Renee	1
	Donald, Angela	2

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Johnson, Tamika	4
	Jordan, Shad	5
	Melody, Alex	1
	O'Donnell, Alexandra	6
	Svensson, Kathy	15
	Thomas, Kristian	3
	Toole, Keisha	2
	Wright, Christine	1
Florence, Timothy		487
	Atkins, Thomas	2
	Bright, Jessica	29
	Demehri, Angela	4
	Edwards, Lauren	1
	Gargan, Michele	5
	Gentz, Judith	1
	Hashimoto, Martha	8
	Healy III, Daniel	45
	Husby, Leah	42
	Mayman, Daniel	8
	Mobilio, Andrea	72
	Shauger, Michelle	5
	Stetz, Sharon	87
	Washington, W. Craig	174
	Young, Martha	4
Gentz, Lisa		27
	Rahn, Nathan	27
Hagaman, Brandie		17
	Fellabaum, Kathleen	12
	Hershberger, Merton	1
	Lewis, Destiny	4
Hapeman, Christine		26
	Fortune, Barbara	19
	Grace, Carmen	3
	Jennings, Margaret	3
	Sulfaro, Laura	1
Healy III, Daniel		2
	Wright, Paul	2
Hoener, Katie		20
	Eggleston, Debra	2
	Kuzmak, Chelsea	1
	MacCormack, Catherine	5
	Montgomery, Ebony	2
	Mullaly, Margaret	2
	Shaffer (Kniceley), Ashley	4
	Twigg, Scott	4
Iekel-Johnson, Susan		1
	Frisch, Naomi	1
Knapp, Timothy		3
	Ghedotte, Janette	1
	Pearson, Thomas	2
LeVar, Sarah		44
	Black, Janessa	1
	Depp, John	9
	Hall, Philip	8

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Iekel-Johnson, Susan	6
	Leadford, Elizabeth	2
	Perez, Irene	1
	Starr, Catherine	16
	Thurman, Judith	1
Leadford, William		8
	Benton-Brown, Miayana	1
	Holston, Christine	1
	Lloyd, Sylvia	4
	Starkey, Sarah	1
	Stevenson, Jennifer	1
Lovelace, Julie		2
Mohring, Kathleen	Bagby, Chelsea	2
		91
	Allen, Brandy	1
	Auiler, Carol	3
	Axberg, Stephanie	22
	Ferriter, Michael	6
	Kalina, Ernest	3
	Karm, Thomas	2
	Lovelace, Julie	24
	Mackenzie, Deborah	4
	McMillon, Tracy	7
	Moore, Carmen	1
	Terry, Yvette	17
	Walsh, Cherie	1
Noe, Tori		47
	Davis, Shauntai	21
	Miron, Jason	8
	Reid, Courtney	16
	Rossman, Mary	2
O'Brien, Colleen		8
	Coleman, Belinda	2
	Farrow, Marlene	5
	Flanagan, Deborah	1
Owen, Debra		24
	Cross, Ericka	3
	Hartman, LaShanda	1
	Jasmund, Faith	16
	Popkey, Ann	2
	Weems, Salim	2
Paxton, Britt		44
	Culberson, Warren	6
	Fails, Bonita	7
	Kalluri, Usha	4
	Lewis, Stacie	10
	Pilarski, Katherine	4
	Seals, Dwight	2
	Willis, Keisha	11
Rahn, Nathan		107
	Benjamins, Mary	1
	Burpee, Elena	5
	Goode, Casey	3
	Hoogerhyde, Jill	20

Continued on next page

Table 6.1 – continued from previous page

supervisor	author	unsigned/draft docs
	Ing, Daniel	32
	Jabzanka, Thaddeus	6
	Messina, Heather	29
	Scott, Vivian	1
	Vanderlooven, Douglas	2
Sattler, Lydia	Woodward, Devon	8
		118
	Adkins, Douglas	7
	Allen, Michelle	12
	Beuckelaere, Jacqueline	18
	Cloud, Alda	19
	Krull, Lori	13
	Lawson, Kapra	2
	Mccrum, Andrea	26
	Patterson, Frederick	4
Schrader, Lisa	Shadbolt, Gail	17
		28
	Kendrick-Jeffery, Dianne	2
	Millar, Thana	8
	Mitchell, Holly	18
Shovels, John		7
	Edwards, Sheri	1
	Hoener, Katie	1
Stacy, John	Stacy, John	5
		34
	Blach, Aura	2
	Lewis, Andrew	1
	Martin, Kelly	6
	Michalowski, Bryan	5
	Noe, Tori	1
	Ruggeberg (Wolters), Lisa	2
	Sims, Elaina	6
	Tasker, Melisa	2
Stearns, Stephanie	Wilson, Terrance	9
		16
Wells, Tracy	Pickard, Steven	16
		48
	Dooley, Mary	11
	Fillman-Hatcher, Carolyn	15
	Hoover, Danielle	1
	Jacobs, Sarah	1
	Pickrel, April	1
	Schramm, Joshua	3
	Traverse, Laura	3
Grand total	Umholtz, Elaine	13
		1445

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		117	-	16	8	4	3
	Behm, Emily	17	4	3	0	0	0
	Halliday, Jessica	10	4	0	0	0	0
	Ing, Daniel	13	4	3	2	2	2
	Jabzanka, Thaddeus	10	4	3	1	1	0
	Messina, Heather	17	4	3	3	0	0
	Rahn, Nathan	1	4	0	0	0	0
	Scott, Vivian	1	4	0	0	0	0
	Srivastava, Sabreen	15	4	1	0	0	0
	Vanderlooven, Douglas	16	4	3	2	1	1
	Woodward, Devon	17	4	0	0	0	0
Child		555	-	257	131	86	28
	Angeski-Barron, Michelle	24	3	5	1	0	0
	Bauer, Ann	8	3	8	7	7	7
	Black, Janessa	15	3	8	5	3	1
	Brookens-Harvey, Barbara	5	3	1	1	1	0
	Burnett, Karen	34	3	16	10	8	3
	Burton, Alexia	6	3	3	0	0	0
	Depp, John	28	3	18	14	7	1
	Ellis, Shannon	12	3	3	0	0	0
	Ferguson, Peter	51	3	32	20	16	5
	Fortune, Barbara	26	3	19	15	10	5
	Groth, Melissa	42	3	13	5	3	0
	Hall, Philip	30	3	11	7	4	0
	Hill, Mikki	4	3	4	2	0	0
	Iekel-Johnson, Susan	29	3	17	8	3	0
	Jennings, Margaret	36	3	9	3	2	1
	Lafeldt, Jennifer	9	3	3	1	1	1
	Leadford, Elizabeth	16	3	6	2	2	0
	Leimstoll, Dawn	16	3	3	0	0	0
	Mathison, Shannon	20	3	18	2	1	0
	Perez, Irene	26	3	8	1	1	1
	Rivest, Christina	36	3	15	8	4	0
	Spring, Elizabeth	2	3	0	0	0	0
	Starr, Catherine	31	3	11	5	4	1
	Sulfaro, Laura	5	3	5	4	3	0
	Tarvis, Shirley	8	3	6	2	0	0
	Thurman, Judith	29	3	11	5	3	0
	Womack, Nicole	7	3	4	3	3	2
Child HB		21	-	0	0	0	0
	Burton, Alexia	2	-	0	0	0	0
	Ellis, Shannon	5	-	0	0	0	0
	Groth, Melissa	1	-	0	0	0	0
	Leimstoll, Dawn	2	-	0	0	0	0
	Tarvis, Shirley	3	-	0	0	0	0
	Womack, Nicole	8	-	0	0	0	0
DD		930	-	411	248	151	37

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	11	respite	10	9	8	5
	Bryant, Bianca	36	-	12	4	1	0
	Erickson, Sara	36	-	20	10	5	2
	Ernst, Jessica	43	-	13	7	1	0
	Fenner, Caryette	35	-	8	2	0	0
	Fillman-Hatcher, Carolyn	44	-	21	12	10	3
	Green, Laura	15	-	8	8	5	0
	Hoover, Danielle	61	-	21	11	7	0
	Jacobs, Kevin	57	-	23	15	7	4
	Jacobs, Sarah	1	-	1	1	0	0
	Kalina, Ernest	1	-	1	0	0	0
	Karm, Thomas	60	-	26	15	9	2
	Klein, Jennifer	35	-	13	8	7	3
	Lampe, Mary	1	-	1	0	0	0
	Lawson Chukwudi, Patricia	39	-	21	17	12	4
	Mackenzie, Deborah	63	-	27	15	13	3
	McClain, Ashley	33	-	7	2	0	0
	Moore, Carmen	61	-	40	16	10	3
	Petty, Cheryl	49	-	10	8	7	1
	Price, Wendy	31	-	16	5	3	0
	Rich, Janet	42	-	16	15	11	0
	Schramm, Joshua	59	-	35	23	11	2
	Terry, Yvette	61	-	37	28	17	3
	Umholtz, Elaine	13	-	1	1	0	0
	Wells, Tracy	1	-	1	1	1	1
	Winston, Charles	42	-	22	15	6	1
MI		1780	-	789	458	292	82
	Noe, Tori	7	Supervisor	3	1	1	0
	Stacy, John	8	Supervisor	2	1	0	0
	Edwards, Sheri	2	Therapy	2	2	2	2
	Eggleston, Debra	42	5	7	3	2	0
	Allen, Katekia	55	4	31	22	17	7
	Koch, Lynn	8	4	0	0	0	0
	Montgomery, Ebony	29	4	6	3	1	0
	Shaffer (Kniceley), Ashley	31	4	7	4	2	0
	Aseltyne, Sarah	52	3	24	11	6	1
	Bajema, Stacey	54	3	30	15	7	2
	Blach, Aura	51	3	24	15	8	2
	Brouwer, Patricia	48	3	18	10	6	1
	Lewis, Andrew	50	3	20	11	7	1
	Martin, Kelly	48	3	27	14	8	1
	McLemore, Sherry	51	3	22	16	13	2
	Miron, Jason	55	3	25	16	10	3
	Sims, Elaina	50	3	17	11	9	3
	Svensson, Kathy	14	3	6	5	3	3
	Wakely, Ann	54	3	26	13	9	4
	Davis, Shauntai	51	2	26	13	11	3
	Dempsey, Kelsey	52	2	29	16	10	3
	Jordan, Shad	53	2	20	9	3	1
	Ray, Pamela	48	2	16	10	4	1
	Reina, Aaron	54	2	23	11	5	0
	Tisdale, Tina	52	2	31	18	12	2
	Toole, Keisha	53	2	22	13	12	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	>
	Wright, Christine	51	2	20	11	9	2	
	Atwell, Andrea	54	-	29	19	13	7	
	Beckley, Jeff	50	-	24	13	7	2	
	Donald, Angela	53	-	19	9	7	1	
	Hoener, Katie	20	-	10	9	3	2	
	Johnson, Tamika	43	-	24	10	5	3	
	Lampe, Mary	37	-	18	11	2	0	
	Meadows, Cassandra	1	-	1	1	1	1	
	Melody, Alex	51	-	22	14	10	1	
	O'Donnell, Alexandra	56	-	35	26	19	6	
	Perry, Meredith	41	-	18	5	4	1	
	Reid, Courtney	52	-	26	17	10	2	
	Rossmann, Mary	53	-	22	13	7	1	
	Ruggeberg (Wolters), Lisa	52	-	24	18	10	4	
	Thomas, Kristian	56	-	22	14	12	4	
	Twigg, Scott	37	-	11	5	5	0	
MI		1	-	0	0	0	0	
Grand Total		3403		1473	845	533	150	

8 Self-Sufficiency Matrix for MI Adult Program

At Least 2 SSMs by Team, Supervisor

