

SFY 2020 (July 1, 2019-June 30, 2020)

Timely Performance Summary

Any agency/unit that submitted a late monitoring, expenditure or audit report, received 1 point. Any audit exceptions or missing audit reports, received 1 point.

Findings and Corrective Action Plans Performance Summary

Any agency/unit with a new and/or on-going finding or a Corrective Action Plan (CAP) with an OSEP Compliance Indicator during the SFY are listed below. If there is more than 1 number in the box, the agency/unit had multiple findings for the same indicator in the SFY. If the box is blank, there is no finding. If the box is greyed out, the indicator is not applicable for the agency.

NJEIS Agency	TIMELY MONITORING REPORTS	TIMELY EXPENDITURE REPORTS	TIMELY AUDIT REPORTS	Audit Issues (0-1, N/A, No Audit Req'd, Under Desk Review)	Audit Issues 0 pts=Pass 1-2 pts=Fail	Indicator 1 Timely Services	Indicator 7 Initial IFSP <= 45 days	Indicator 8A Transition Steps/Svcs	Indicator 8B Notification to LEA	Indicator 8C TPC >= 90 days	Correction >12 months (prior to SFY19)	At Risk , High Risk Grantee/ LOA (during SFY19)
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Early Intervention Programs

AHS Hospital Corp	0	N/A	0	0	PASS							
Archway Programs, Inc.	0	N/A	0	1	FAIL							
Bergen County Special Services School District	0	N/A	0	0	PASS							
Big Apple Therapy Associates	0	N/A	1	0	FAIL							
Catholic Family & Community Services	0	N/A	0	0	PASS							
Cerebral Palsy League Inc	0	N/A	1	0	FAIL							
Cerebral Palsy of North Jersey, Inc	0	N/A	0	1	FAIL							
Children's Specialized Hospital	0	N/A	1	1	FAIL							
Classic Rehabilitation, LTD.	0	N/A	1	0	FAIL							
Community Healthcare Systems, LLC	0	N/A	0	0	PASS							High Risk SFY12 - present
Compcare Therapeutics, Inc.	0	N/A	0	0	PASS							
Eden Autism Services	0	N/A	0	1	FAIL							
Family Resource Associates, Inc	0	N/A	0	0	PASS							
Gloucester County Special Services School District	0	N/A	0	0	PASS							
Hudson Milestones	0	N/A	0	1	FAIL							
Hunterdon Medical Center	0	N/A	1	0	FAIL							
Innovative Interventions	0	N/A	0	0	PASS							
Innovative Therapeutic Services, LLC	0	N/A	0	1	FAIL							
Inspira Medical Centers, Inc.	0	N/A	0	1	FAIL							
JFK Community Hospital Group T/A JRI Physical Med	0	N/A	0	1	FAIL							
Kid Clan Services, Inc	0	N/A	0	0	PASS							
Ladacin Network, Inc	0	N/A	0	0	PASS							
Lee's Developmental Services LLC	0	N/A	0	0	PASS							
Montclair State University	0	N/A	0	1	FAIL							
Mountain Lakes EIP	0	N/A	1	0	FAIL							
NJ Institute for Disabilities	0	N/A	0	1	FAIL							
Our Lady of Lourdes Health Foundation, Inc	0	N/A	0	0	PASS							
P.G. Chambers School	0	N/A	0	0	PASS							
Pediatric Therapy Resources, LLC	0	N/A	0	NAR	N/A							
Progressive Steps, L.L.C.	0	N/A	0	1	FAIL							

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Rowan University	0	N/A	1	0	FAIL							
Rutgers, University of NJ, RBHS	0	N/A	0	NAR	N/A							
S & S Therapeutics, Inc	0	N/A	0	NAR	N/A							
Salem County Special Services School District	0	N/A	1	0	FAIL							
SCHI EIP	0	N/A	0	0	PASS							
Shirley Eves Developmental & Therapeutic Center, Inc	0	N/A	0	NAR	N/A							
Speech Therapy Center, LLC	0	N/A	0	NAR	N/A							
St. John of God Community Services	0	N/A	1	0	FAIL							
St. Joseph School for the Blind (Concordia Learning C	0	N/A	0	0	PASS							
St. Joseph's Hospital & Medical Center	0	N/A	0	1	FAIL							
Summit Speech School	0	N/A	0	0	PASS							
Sunny Days EC Developmental Services, Inc.	0	N/A	1	0	FAIL		X					
The ARC of Bergen & Passaic Counties, Inc	0	N/A	0	0	PASS							
The ARC of Essex County	0	N/A	0	0	PASS							
The ARC of Somerset County	0	N/A	0	1	FAIL							
The ARC of Union County, Inc	0	N/A	0	0	PASS							
The ARC Warren County Chapter	0	N/A	0	1	FAIL							
Theracare of New York, Inc	0	N/A	0	1	FAIL							
TheraNorth Services, LLC	0	N/A	1	0	FAIL							
Therapy Associates LLC	0	N/A	0	1	FAIL							
Virtua Memorial Hospital- Burlington County Inc.	0	N/A	0	NAR	N/A	X						
Vista Rehab Services	0	N/A	0	0	PASS							
0	0	N/A	0	0	N/A							
TOTALS	0		11	16		1	1					1

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County Service Coordination

Atlantic SCU	0	1	0	0	PASS							
Bergen SCU	0	1	1	0	FAIL							
Burlington SCU	0	1	0	1	FAIL	X						
Camden SCU	0	1	0	0	PASS							
Cape May SCU	0	1	0	0	PASS	X	X					
Cumberland SCU	0	1	0	0	PASS							
Essex SCU	0	1	0	NAR	N/A							
Gloucester SCU	0	1	0	0	PASS							
Hudson SCU	1	0	0	1	FAIL					X		
Hunterdon SCU	0	1	1	0	FAIL							
Mercer SCU	0	1	0	0	PASS							
Middlesex SCU	0	1	1	1	FAIL							
Monmouth SCU	0	1	0	1	FAIL					X		
Morris SCU	0	1	0	0	PASS					X		
Ocean SCU	0	0	1	0	FAIL							High Risk SFY17 - SFY21
Passaic SCU	0	1	0	0	PASS					X		
Salem SCU	0	1	0	0	PASS							
Somerset SCU	0	1	1	1	FAIL							
Sussex SCU	0	1	0	0	PASS							
Union SCU	0	1	0	1	FAIL							
Warren SCU	0	1	1	1	FAIL							

Regional Early Intervention Collaboratives (REIC)

Family Link REIC (FLREIC)	0	0	0	0	PASS							
MidJersey REIC (MREIC)	0	1	0	0	PASS							
Northeast REIC (NREIC)	0	1	0	0	PASS							
Southern NJ REIC (SREIC)	0	1	0	1	FAIL							