

SFY 2018 (July 1, 2017-June 30, 2018)

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 Exception Issues (0-1 point, N/A or 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 SFY17)	At Risk , High Risk Grantee/ LOA (during SFY17)

Early Intervention Programs

AHS Hospital Corp (Morristown Memorial Hospital)	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	0	0	PASS							
Catholic Family & Community Services	0	N/A	0	1	FAIL							
Cerebral Palsy League Inc	0	N/A	0	1	FAIL							
Cerebral Palsy of North Jersey, Inc	0	N/A	1	0	FAIL							
Children's Specialized Hospital	0	N/A	0	1	FAIL							
Classic Rehabilitation, LTD.	0	N/A	0	1	FAIL							
Community Healthcare Systems, LLC	0	N/A	0	0	PASS							
Compcare Therapeutics, Inc.	0	N/A	0	0	PASS							High Risk SFY12 - present
Eden Autism Services	0	N/A	1	0	FAIL							
Educational Translation Services, Inc	0	N/A	1	0	FAIL							
Family Resource Associates, Inc	0	N/A	0	0	PASS							
Gloucester County Special Services School District	0	N/A	1	0	FAIL							
Hands At Work Inc	0	N/A	N/A	N/A	N/A							
Hudson Milestones	0	N/A	0	1	FAIL							
Hunterdon Medical Center	0	N/A	0	0	PASS							
Innovative Interventions	0	N/A	0	0	PASS							
Innovative Therapeutic Services, LLC	0	N/A	0	1	FAIL							
Inspira Medical Centers, Inc. (South Jersey Hospital)	0	N/A	0	1	FAIL							
Community Hospital Group T/A JRI Physical Medicine	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 (CP Assoc. Middlesex Cty)	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							

SFY 2018 (July 1, 2017-June 30, 2018)

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 Exception Issues (0-1 point, N/A or 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 SFY17)	At Risk , High Risk Grantee/ LOA (during SFY17)
Pediatric Therapy Resources, LLC	0	N/A	0	1	FAIL							
Progressive Steps, L.L.C.	0	N/A	0	0	PASS	Concern						
Rowan University	0	N/A	0	0	PASS							
Rutgers (Formerly UMDNJ-EIP)	0	N/A	0	1	FAIL							
S & S Therapeutics, Inc	0	N/A	N/A	N/A	N/A							
Salem County Special Services School District	0	N/A	1	0	FAIL							
SCHI EIP	0	N/A	0	1	FAIL							
Shirley Eves Developmental & Therapeutic Center, Inc	0	N/A	0	1	FAIL							
Speech Therapy Center, LLC	0	N/A	N/A	N/A	N/A							
St. John of God Community Services	0	N/A	0	0	PASS							
St. Joseph School for the Blind (Concordia Learning Ce	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	1	FAIL							
Sunny Days EC Developmental Services, Inc.	0	N/A	0	0	PASS	Concern						
The ARC of Bergen & Passaic Counties, Inc	0	N/A	0	0	PASS							
The ARC of Essex County	0	N/A	0	1	FAIL							
The ARC of Somerset County	0	N/A	0	1	FAIL							
The ARC of Union County, Inc	0	N/A	0	1	FAIL							
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	0	0	PASS							
Therapy Associates LLC	0	N/A	0	0	PASS							
Virtua Memorial Hospital- Burlington County Inc.	0	N/A	0	0	PASS							
Vista Rehab Services	0	N/A	0	0	PASS							

SFY 2018 (July 1, 2017-June 30, 2018)

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 Exception Issues (0-1 point, N/A or 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 SFY17)	At Risk , High Risk Grantee/ LOA (during SFY17)
--------------	---------------------------	----------------------------	----------------------	--	--	--------------------------------	--	---------------------------------------	-------------------------------------	--------------------------------	--	---

County Service Coordination

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

Regional Early Intervention Collaboratives (REIC)

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