**Compliance Indicator Database Review**

Purpose: To have a clear process for reviewing data for SPP/APR compliance indicators 1,7, and 8. To ensure frequent data review, data accuracy verification, and identification of noncompliance in a timely manner.

Scope: Early Intervention Division, Early Intervention Service Programs, Early Intensive Behavioral Intervention Programs, Key Representatives

### Prerequisites:

* Noncompliance identification process
* Noncompliance verification of correction process

### Procedure:

1. The Research and Analysis unit provides a report from the early intervention client system for a specific quarter of the fiscal year with identified child level noncompliance for SPP/APR compliance indicators (1, 7, 8A, 8B, 8C), timely services, timely initial evaluation, assessment and IFSP, timely transition planning.

* [Indicator 1 Protocol](https://www.mass.gov/doc/indicator-1-protocol-docx/download)
* [Indicator 7 Protocol](https://www.mass.gov/doc/indicator-7-protocol-docx/download)
* [Indicator 8 Protocol](https://www.mass.gov/doc/indicator-8-protocol-docx/download)

1. Data are pulled for the identified quarter for indicators 1 and 7 (once in the fall and once in the spring).
2. Data are pulled after the close of the fiscal year for indicator 8A, 8B and 8C.
3. Each Clinical Oversight and Support Specialist will review the reports for their assigned early intervention service programs for identified instances of noncompliance.
4. Each EIS program will have the opportunity to review the data and verify the accuracy of the data prior to a noncompliance determination (see noncompliance identification and verification process).
5. Once EIS programs have completed the data verification process, COSS will follow the noncompliance determination process for each instance of noncompliance to determine child level noncompliance and program level noncompliance.