## Verification of Correction of Noncompliance

**Purpose:** To verify the timely correction of noncompliance of an EIS program when they report that child- and program-level noncompliance is corrected.

**Scope**: Clinical Oversight and Support Specialists, Early Intervention Division staff, Early Intervention Service Providers.

**Prerequisites:** Finding of noncompliance, EICS extract directions for data verification, EICS database, noncompliance tracker.

**Procedure:**

1. Review each individual child record and verify that the program or provider has corrected each individual case of the previously noncompliant record.
   1. Early Intervention Division reviews the individual child record to verify that the required action has been completed unless the child is no longer within the jurisdiction of the LEA or EIS program or provider, and no outstanding corrective action exists under a state complaint or due process hearing decision for the child.
2. Review program documents that evidence program level corrective actions were completed (e.g., policy and process updates assigned in corrective actions).
3. Select a sample of child records that were not included in the original review for a date range after noncompliance was identified, to ensure 100% compliance with the regulatory requirement.
4. During verification activities, if the Early Intervention Division finds additional noncompliance, the EI program is required to correct the noncompliance as soon as possible but in no case later than one year after the identification of the noncompliance.
5. The Early Intervention Division must verify the correction of noncompliance within one year of the identification of the noncompliance, therefore verification activities will occur no later than the conclusion of the one-year timeline.
6. Should an EIS or SSP program or provider fail to demonstrate correction within the required timeline, the Early Intervention Division may enforce sanctions based on the level of noncompliance and the duration of the failure to correct the noncompliance.