

SoonerStart Site: GUTHRIE

Determination: Meets Requirements **Site Performance:** 88%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	2	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 GUTHRIE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		77.4%	79.0%	No	4
Outcome B1: Acquisition and use of knowledge and skills		66.7%	84.0%	No	3
Outcome C1: Use of appropriate behaviors to meet their needs		83.3%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	3	44	6.8%	2
Site Results Performance		Total Points Possible		Points Earned	
52%		25		13	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	88
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	88%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **EL RENO**

Determination: Meets Requirements **Site Performance:** 91%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
<p>Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner.</p> <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
<p>Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline.</p> <p style="text-align: right;"><i>(20 points)</i></p>	97%	19
<p>Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1st, 2021 (or announced deadline).</p> <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	0	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
98.7%	75	74

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 EL RENO

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		86.6%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		87.5%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		91.4%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	13	97	13.4%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	91
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	91%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **CLINTON**

Determination: Meets Requirements **Site Performance:** 88%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	1	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 CLINTON

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		70.4%	79.0%	No	4
Outcome B1: Acquisition and use of knowledge and skills		69%	84.0%	No	3
Outcome C1: Use of appropriate behaviors to meet their needs		80%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points	15% to 24% = 4 points	2	39	5.1%	2
35% to 44% = 8 points	5% to 14% = 2 points				
25% to 34% = 6 points	Less than 5% = 0 points				
Site Results Performance		Total Points Possible		Points Earned	
52%		25		13	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	88
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	88%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **ALTUS**

Determination: Meets Requirements **Site Performance:** 87%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <i>(20 points)</i>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <i>(20 points)</i>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <i>(10 points)</i>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <i>(10 points)</i>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <i>(10 points)</i>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <i>(5 points possible)</i>	Data Missing or Errors	5
	0	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 ALTUS

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		71.4%	79.0%	No	4
Outcome B1: Acquisition and use of knowledge and skills		78.6%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		78.6%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	0	13	0%	0
Site Results Performance		Total Points Possible		Points Earned	
48%		25		12	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	87
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	87%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **LAWTON**

Determination: Meets Requirements **Site Performance:** 88%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	83.3%	8
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	3
	15	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
94.7%	75	71

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IDEA Part C Site Determination Matrix: 2020-2021

LAWTON

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <p style="text-align: right;"><i>(5 points per outcome)</i></p>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		77.1%	79.0%	No	4
Outcome B1: Acquisition and use of knowledge and skills		78.4%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		86.7%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <p style="text-align: right;"><i>(10 points possible)</i></p>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	16	71	22.5%	4
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	88
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	88%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: CHICKASHA

Determination: Meets Requirements **Site Performance:** 90%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	2	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
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IDEA Part C Site Determination Matrix: 2020-2021 CHICKASHA

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		84%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		80%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		80%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	2	37	5.4%	2
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	90
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	90%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **ARDMORE**

Determination: Meets Requirements **Site Performance:** 88%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	3
	15	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
97.3%	75	73

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
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IDEA Part C Site Determination Matrix: 2020-2021 ARDMORE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		87.5%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		90%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		85%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	2	54	3.7%	0
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	88
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	88%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: IDABEL

Determination: Meets Requirements **Site Performance:** 86%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	1
	19	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
94.7%	75	71

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 IDABEL

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		100%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		96.2%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		92.3%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	1	22	4.5%	0
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	86
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	86%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: MCALESTER

Determination: Needs Assistance **Site Performance:** 75.7%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	66.7%	13
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	3	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
84.4%	45	38

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 MCALESTER

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		84.6%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		76.9%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		53.8%	85.0%	No	2
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	3	16	18.8%	4
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
70	53
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	75.7%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **POTEAU**

Determination: Needs Assistance **Site Performance:** 72%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	80%	16
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	50%	5
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	50%	5
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	1
	17	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
76%	75	57

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 POTEAU

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		85.7%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		93.3%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		87.5%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	0	29	0%	0
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	72
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	72%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: DURANT

Determination: Needs Assistance **Site Performance:** 82%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	90%	18
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	94%	18
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	1
	15	
	Submitted Timely	
	No	
Site Compliance Performance	Total Points Possible	Points Earned
89.3%	75	67

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 DURANT

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		98.3%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		96.7%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		98.3%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	1	55	1.8%	0
Site Results Performance		Total Points Possible		Points Earned	
60%		25		15	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	82
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	82%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **NORMAN**

Determination: Needs Assistance

Site Performance: 83%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <i>(20 points)</i>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <i>(20 points)</i>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <i>(10 points)</i>	94.7%	9
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <i>(10 points)</i>	92.1%	9
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <i>(10 points)</i>	92.9%	9
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p><i>(5 points possible)</i></p>	Data Missing or Errors	0
	40	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
89.3%	75	67

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 NORMAN

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <p style="text-align: right;"><i>(5 points per outcome)</i></p>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		76.1%	79.0%	No	4
Outcome B1: Acquisition and use of knowledge and skills		74.5%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		76.9%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <p style="text-align: right;"><i>(10 points possible)</i></p>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	29	185	15.7%	4
Site Results Performance		Total Points Possible		Points Earned	
64%		25		16	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	83
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	83%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: SHAWNEE

Determination: Meets Requirements **Site Performance:** 91%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	3
	15	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
97.3%	75	73

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 SHAWNEE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		84.4%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		81.8%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		87.5%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	6	34	17.6%	4
Site Results Performance		Total Points Possible		Points Earned	
72%		25		18	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	91
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	91%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **ADA**

Determination: Meets Requirements

Site Performance: 85%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	90%	18
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	1
	19	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
92.0%	75	69

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021

ADA

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <p style="text-align: right;"><i>(5 points per outcome)</i></p>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		85.7%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		85.7%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		82.1%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <p style="text-align: right;"><i>(10 points possible)</i></p>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	6	44	13.6%	2
Site Results Performance		Total Points Possible		Points Earned	
64%		25		16	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	85
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	85%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: OK COUNTY

Determination: Meets Requirements **Site Performance:** 86%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	98.4%	19
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	99%	19
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	96.5%	9
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	97.4%	9
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	0
	52	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
88%	75	66

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 OK COUNTY

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		81.9%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		85.8%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		84.2%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	168	532	31.6%	6
Site Results Performance		Total Points Possible		Points Earned	
80%		25		20	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	86
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	86%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: CLAREMORE

Determination: Meets Requirements **Site Performance:** 85%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	85.7%	8
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	75%	7
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	3
	4	
	Submitted Timely	
	No	
Site Compliance Performance	Total Points Possible	Points Earned
90.7%	75	68

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 CLAREMORE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		96.6%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		96.6%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		96.6%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	3	50	6%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	85
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	85%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **TAHLEQUAH**

Determination: Meets Requirements **Site Performance:** 92%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	3	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 TAHLEQUAH

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		95.7%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		97.9%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		93.9%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	3	45	6.7%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	92
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	92%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **BARTLESVILLE**

Determination: Meets Requirements **Site Performance:** 90%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	80%	8
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	4	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
97.3%	75	73

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 BARTLESVILLE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		96.2%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		96.2%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		100%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	3	34	8.8%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	90
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	90%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: MUSKOGEE

Determination: Meets Requirements **Site Performance:** 91%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	97.6%	19
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	5	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
98.7%	75	74

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 MUSKOGEE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		91.5%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		95.9%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		98%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	6	73	8.2%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	91
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	91%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: OKMULGEE

Determination: Meets Requirements **Site Performance:** 87.1%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	1	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	45	45

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 OKMULGEE

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		94.4%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		78.9%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		85%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	1	18	5.6%	2
Site Results Performance		Total Points Possible		Points Earned	
64%		25		16	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
70	61
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	87.1%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **VINITA**

Determination: Meets Requirements **Site Performance:** 90%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	**	**
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	5	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	65	65

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021

VINITA

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		66.7%	79.0%	No	3
Outcome B1: Acquisition and use of knowledge and skills		76.7%	84.0%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		70%	85.0%	No	3
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	11	43	25.6%	6
Site Results Performance		Total Points Possible		Points Earned	
64%		25		16	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
90	81
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	90%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **TULSA COUNTY**

Determination: Needs Assistance **Site Performance:** 83%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	99%	19
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	94.4%	9
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	95.8%	9
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	98.1%	9
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	0
	23	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
88%	75	66

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 TULSA COUNTY

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		83.9%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		84.3%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		86.3%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	59	504	11.7%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	83
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	83%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **SAPULPA**

Determination: Meets Requirements **Site Performance:** 91%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	4	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 SAPULPA

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		79.2%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		84.4%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		83.3%	85.0%	No	4
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	4	40	10%	2
Site Results Performance		Total Points Possible		Points Earned	
64%		25		16	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	91
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	91%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **GUYMON**

Determination: Meets Requirements **Site Performance:** 95%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	**	**
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1 st , 2021 (or announced deadline). <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	2	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	55	55

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:

<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 GUYMON

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		100%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		100%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		100%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	4	14	28.6%	6
Site Results Performance		Total Points Possible		Points Earned	
84%		25		21	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
80	76
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	95%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **WOODWARD**

Determination: Meets Requirements **Site Performance:** 92%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
<p>Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner.</p> <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
<p>Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline.</p> <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
<p>Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services.</p> <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
<p>Data Submitted Timely and Accurately: Data for 2020-2021 were entered correctly into EdPlan by September 1st, 2021 (or announced deadline).</p> <ul style="list-style-type: none"> • 10 or fewer missing data elements or errors = 5 points • 11-15 missing data elements or errors = 3 points • 16-20 missing data elements or errors = 1 point • Over 20 missing data elements or errors = 0 <p style="text-align: center;"><i>If corrections not submitted by deadline, *** Subtract 2 points from Final Score ***</i></p> <p style="text-align: right;"><i>(5 points possible)</i></p>	Data Missing or Errors	5
	0	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 WOODWARD

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		63.6%	79.0%	No	3
Outcome B1: Acquisition and use of knowledge and skills		58.3%	84.0%	No	2
Outcome C1: Use of appropriate behaviors to meet their needs		50%	85.0%	No	2
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	34	24	141.7%	10
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	92
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	92%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **ENID**

Determination: Meets Requirements **Site Performance:** 94%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
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	5	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021

ENID

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		100%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		97.1%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		97.1%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	8	53	15.1%	4
Site Results Performance		Total Points Possible		Points Earned	
76%		25		19	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	94
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	94%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention

SoonerStart Site: **STILLWATER**

Determination: Meets Requirements **Site Performance:** 92%

IDEA Part C Site Determination Matrix: 2020-2021		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. <p style="text-align: right;"><i>(20 points)</i></p>	100%	20
Indicator 8A: Toddlers exiting Part C have an IFSP with transition steps and services at least 90 days, but not more than nine months, prior to the toddler's third birthday. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8B: Part C notified the local educational agency (LEA) where the toddler resides at least 90 days prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
Indicator 8C: Part C has conducted the transition conference, with the approval of the family, at least 90 days, and not more than nine months, prior to the toddler's third birthday for toddlers potentially eligible for Part B preschool services. <p style="text-align: right;"><i>(10 points)</i></p>	100%	10
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	1	
	Submitted Timely	
	Yes	
Site Compliance Performance	Total Points Possible	Points Earned
100%	75	75

For more information, the Oklahoma State Performance Plan /Annual Performance Report (SPP/APR, FFY 2020) can be located on the OSDE-SES website at:
<http://sde.ok.gov/sde/datareporting-part-c>

IDEA Part C Site Determination Matrix: 2020-2021 STILLWATER

Results Elements

Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for increasing their rate of growth when they exited the SoonerStart program for the following outcomes: <i>(5 points per outcome)</i>		Site Results	State Target	Met Target	Score
Outcome A1: Positive social-emotional skills		88.1%	79.0%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		91.7%	84.0%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		89.8%	85.0%	Yes	5
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count. <i>(10 points possible)</i>		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% = 8 points 25% to 34% = 6 points	15% to 24% = 4 points 5% to 14% = 2 points Less than 5% = 0 points	11	108	10.2%	2
Site Results Performance		Total Points Possible		Points Earned	
68%		25		17	

Determination Summary for SoonerStart Site

Total Points Possible	Total Points Earned
100	92
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE
100%	92%

Total Site Performance	Level of Determination	
85% - 100%	Tier 1:	Meets Requirements
70% - 84.9%	Tier 2:	Needs Assistance
55% - 69.9%	Tier 3:	Needs Intervention
Less than 55%	Tier 4:	Needs Substantial Intervention