

# Michigan Part C/*Early On*<sup>®</sup>

## How Local Service Area Determinations Were Established – May 2021

The 2021 Part C (*Early On*) Determinations consider data on compliance indicators (C-1, C-7, C-8a, and C-8c), findings from data and, if applicable, elements from General Supervision Monitoring (GSM). Methodology for calculating a GSM score, when applicable, is included below. Local service areas receive one overall determination based on the following criteria:

### Meets Requirements

A local service area receives a determination of Meets Requirements if **all** of the following are true:

- All Federal Fiscal Year (FFY) 2019 data for indicators 1, 7, 8a, and 8c are greater than or equal to 90 percent
- No currently open Corrective Action Plans (CAPs) that remained open beyond a year from the date of issue and are now considered an Uncorrected Noncompliance (UNC)

### Needs Assistance

A local service area receives a determination of Needs Assistance if **any** of the following are true (unless they meet the criteria for Needs Intervention):

- Any FFY 2019 data for indicator 1, 7, 8a, or 8c are less than 90 percent (any 1 of the 4 are less than 90 percent)

Note: excludes data for indicators when denominator is less than or equal to 5 (those reporting no data remain)

- Any open UNC is in the second year since the issue date of the finding (i.e., findings issued February 2020 based on 2019-2020 data with CAP remaining open in May 2021)
- Any indicator with no data reported (not counting those excluded due to denominators less than or equal to 5)

### Needs Intervention

A local service area receives a determination of Needs Intervention if **any** of the following are true:

- Determination would be Needs Assistance for a 4<sup>th</sup> year consecutively (i.e., the local service area has received determinations of Needs Assistance for the three previous years, and this year would also meet the criteria for Needs Assistance)
- Any open UNC is in its 3<sup>rd</sup> year or longer since the issue date of the finding (continuing noncompliance) (i.e., findings issued in February 2019 based on program year 2018-2019 data with CAP remaining open in May 2021 or any older UNCs/open findings)