

SoonerStart Site: District 1

Determination: 100.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	100.00%	20	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	100.00%	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. (10 points possible)	re the toddler resides at least 90 days prior to the toddler's birthday for toddlers potentially eligible for Part B preschool		
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. (10 points possible)	100.00%	10	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 	0	5	
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 	Submitted Timely		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	Yes		
Site Compliance Performance	Total Points Possible	Points Earned	
100.00%	75	75	

IDEA Part C Site Determination Matrix: 2022-2023 - District 1					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1:	Positive social-emotional skills	86.00%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		91.30%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		88.60%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
(10 points possible) 45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points (10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points		52	55	94.55%	10
Site Results Performance		Total I Poss		Points Ea	arned
100.00%		2	5	25	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100 100			
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE			
100%	100.00%		

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



SoonerStart Site: District 2

Determination: 96.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	99.00%	19
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	100.00%	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. (10 points possible)	97.22%	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. (10 points possible)	100.00%	10
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors	
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11 15 (11% 15%) missing data elements or errors = 3 points 	5	3
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 	Submitted Timely	
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No	
Site Compliance Performance	Total Points Possible	Points Earned
94.67%	75	71

IDEA Part C Site Determination Matrix: 2022-2023 - District 2					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: P	Positive social-emotional skills	93.50%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		93.50%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		93.60%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points	(10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points	94	201	46.77%	10
Site Results Performance		Total F Poss		Points E	arned
100.00%		2	5	25	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100 96			
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE			
100%	96.00%		

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



SoonerStart Site: District 3

Determination: 88.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	97.45%	19	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	79.03%	15	
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. (10 points possible)	100.00%	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. (10 points possible)	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. (10 points possible)	100.00%	10	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
by percentage. •10 (10%) or fewer missing data elements or errors = 5 points	7	3	
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 	Submitted Timely		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
89.33%	75	67	

IDEA Part C Site Determination Matrix: 2022-2023 - District 3					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: Positive	social-emotional skills	91.30%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		88.90%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		94.34%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
25% to 34% = 6 points 15	(10 points possible) 5% to 44% = 8 points 5% to 24% = 4 points ess than 5% = 0 points	48	175	27.43%	6
Site Results Performance		Total F Poss		Points Ea	arned
84.00%		2!	5	21	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	88		
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE			
100%	88.00%		

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



SoonerStart Site: District 4

Determination: 92.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	97.53%	19	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	80.55%	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. (10 points possible)	100.00%	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. (10 points possible)	100.00%	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. (10 points possible)	95.45%	9	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11-15 (11%-15%) missing data elements or errors = 3 points 	2	3	
•16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0	Submitted Timely		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
89.33%	75	67	

IDEA Part C Site Determination Matrix: 2022-2023 - District 4					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: P	ositive social-emotional skills	84.80%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		88.40%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		86.80%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points	(10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points	128	192	66.67%	10
Site Results Performance		Total F Poss		Points E	arned
100.00%		2	5	25	

Determination Summary for SoonerStart Site				
Total Points Possible Total Points Earned				
100	92			
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE				
100%	92.00%			

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



SoonerStart Site: District 5

Determination: 89.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	92.31%	18	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	100.00%	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. (10 points possible)	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. (10 points possible)	100.00%	10	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 	5	3	
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 	Submitted Timely		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
93.33%	75	70	

IDEA Part C Site Determination Matrix: 2022-2023 - District 5					
Resul	ts Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: Positive social	-emotional skills	84.00%	84.5%	No	4
Outcome B1: Acquisition and use of knowledge and skills		85.10%	85.5%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		76.40%	85.5%	No	1
Indicator 4: Family Surveys: The number of Family Surveys received as a percentage of the site's one day 0-3 child count.		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 4 25% to 34% = 6 points 15% to 3	9 points possible) 14% = 8 points 24% = 4 points n 5% = 0 points	119	126	94.44%	10
Site Results Performance		Total F Poss		Points Ea	arned
76.00%		2!	5	19	

Determination Summary for SoonerStart Site				
Total Points Possible Total Points Earned				
100	89			
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE				
100%	89.00%			

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



SoonerStart Site: District 6

Determination: 93.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	100.00%	20	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	97.36%	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. (10 points possible)	94.11%	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. (10 points possible)	94.11%	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. (10 points possible)	94.11%	9	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11 15 (11%) missing data elements or errors = 3 points 	10	3	
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 Submitted Timely			
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
92.00%	75	69	

IDEA Part C Site Determination Matrix: 2022-2023 - District 6					
Results E	lements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: Positive social-em	notional skills	85.50%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		81.40%	85.5%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		85.50%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
45% or greater = 10 points 35% to 44% 25% to 34% = 6 points 15% to 24%	•	66	118	55.93%	10
Site Results Performance		Total F Poss		Points Ea	arned
96.00%		2!	5	24	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	93		
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE			
100%	93.00%		

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



SoonerStart Site: District 7

Determination: 96.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	98.21% 19		
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	100.00%	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. (10 points possible)	92.85%	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. (10 points possible)	100.00%	10	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 	5	3	
•11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 Submitted Timely			
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
94.67%	75	71	

IDEA Part C Site Determination Matrix: 2022-2023 - District 7					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: Positive social-emotional skills		91.70%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		93.10%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		88.70%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
(10 points possible) 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		96	112	85.71%	10
Site Results Performance		Total F Poss		Points E	arned
100.00%		2	5	25	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	96		
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE		
100%	96.00%		

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



SoonerStart Site: District 8

Determination: 95.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	98.31%	19	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	97.67%	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. (10 points possible)	100.00%	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. (10 points possible)	96.00%	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. (10 points possible)	100.00%	10	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11-15 (11%-15%) missing data elements or errors = 3 points 	8	3	
•16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0	Submitted Timely		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
93.33%	75	70	

IDEA Part C Site Determination Matrix: 2022-2023 - District 8					
	Results Elements				
Indicator 3: Early Childhood Our children with developmental disal state targets for improved function comparable to same-aged peers of SoonerStart program for the follows:	Site Results	State Target	Target Met	Score	
Outcome A1: Positive social-emotional skills		87.10%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		86.30%	85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		88.20%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
(10 points possible) 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		181	160	113.13%	10
Site Results Performance		Total I Poss		Points E	arned
100.00%		2	5	25	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	95		
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE		
100%	95.00%		

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



SoonerStart Site: District 9

Determination: 88.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023			
Compliance Elements	Site Results	Score	
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	95.83%	19	
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	92.30%	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. (10 points possible)	92.30%	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. (10 points possible)	84.61%	8	
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors		
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11-15 (11%-15%) missing data elements or errors = 3 points 	2	3	
•16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0	or errors = 1 point Submitted		
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No		
Site Compliance Performance	Total Points Possible	Points Earned	
90.67%	75	68	

IDEA Part C Site Determination Matrix: 2022-2023 - District 9				
Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		State Target	Target Met	Score
Outcome A1: Positive social-emotional skills	81.50%	84.5%	No	4
Outcome B1: Acquisition and use of knowledge and skills		85.5%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		85.5%	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.		Child Count	Response Rate	Score
(10 points possible) 45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points (10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points	200	90	222.22%	10
Site Results Performance		Points ible	Points E	arned
80.00%		5	20	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	88		
TOTAL PERCENTAGE AVAILABLE TOTAL SITE PERFORMANCE			
100%	88.00%		

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



SoonerStart Site: District 10

Determination: 95.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	97.53%	19
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	100.00%	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. (10 points possible)	97.82%	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. (10 points possible)	97.80%	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. (10 points possible)	100.00%	10
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors	
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11 15 (11%) missing data elements or errors = 3 points 	10	3
 11-15 (11%-15%) missing data elements or errors = 3 points 16-20 (16%-20%) missing data elements or errors = 1 point Over 20 (20%) missing data elements or errors = 0 	Submitted Timely	
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No	
Site Compliance Performance	Total Points Possible	Points Earned
93.33%	75	70

IDEA Part C Site Determination Matrix: 2022-2023 - District 10				
Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		State Target	Target Met	Score
Outcome A1: Positive social-emotional skills	88.30%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		85.5%	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.		Child Count	Response Rate	Score
(10 points possible) 45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points (10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points	219	168	130.36%	10
Site Results Performance		Points ible	Points E	arned
100.00%		5	25	

Determination Summary for SoonerStart Site		
Total Points Possible Total Points Earned		
100	95	
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE	
100%	95.00%	

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



SoonerStart Site: District 11

Determination: 88.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	100.00%	20
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	95.83%	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. (10 points possible)	97.64%	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. (10 points possible)	97.60%	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. (10 points possible)	97.60%	9
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors	
 by percentage. 10 (10%) or fewer missing data elements or errors = 5 points 11-15 (11%-15%) missing data elements or errors = 3 points 	8	3
•16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0	Submitted Timely	
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No	
Site Compliance Performance	Total Points Possible	Points Earned
92.00%	75	69

IDEA Part C Site Determination Matrix: 2022-2023 - District 11					
	Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		Site Results	State Target	Target Met	Score
Outcome A1: Po	ositive social-emotional skills	80.50%	84.5%	No	4
Outcome B1: Acquisition and use of knowledge and skills		82.20%	85.5%	No	4
Outcome C1: Use of appropriate behaviors to meet their needs		80.50%	85.5%	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.		Survey Count	Child Count	Response Rate	Score
(10 points possible) 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		254	579	43.87%	8
Site Results Performance		Total F Poss		Points Ea	arned
76.00%		2	5	19	

Determination Summary for SoonerStart Site		
Total Points Possible Total Points Earned		
100	88	
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE	
100%	88.00%	

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



SoonerStart Site: District 12

Determination: 86.00% Meets Requirements

IDEA Part C Site Determination Matrix: 2022-2023		
Compliance Elements	Site Results	Score
Indicator 1: Infants and toddlers receive the early intervention services on their IFSPs in a timely manner. (20 points possible)	97.20%	19
Indicator 7: Infants and toddlers had an initial IFSP meeting conducted within Part C's 45-day timeline. (20 points possible)	85.03%	17
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. (10 points possible)	100.00%	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. (10 points possible)	98.79%	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. (10 points possible)	97.59%	9
Data Submitted Timely and Accurately: Data for 2022-2023 were entered correctly into EdPlan by September 1 st , 2022 (or announced deadline). <i>If site had more than 100 records to review, points awarded</i>	Number or % of Data Errors	
by percentage. •10 (10%) or fewer missing data elements or errors = 5 points	9.7	5
 •11-15 (11%-15%) missing data elements or errors = 3 points •16-20 (16%-20%) missing data elements or errors = 1 point •Over 20 (20%) missing data elements or errors = 0 	Submitted Timely	
Subtract 2 points from if corrections not submitted by deadline. (5 points possible)	No	
Site Compliance Performance	Total Points Possible	Points Earned
92.00%	75	69

IDEA Part C Site Determination Matrix: 2022-2023 - District 12				
Results Elements				
Indicator 3: Early Childhood Outcomes: The percentage of children with developmental disabilities who met or exceeded state targets for improved functioning to a level nearer to or comparable to same-aged peers when they exited the SoonerStart program for the following outcomes: (5 points per outcome)		State Target	Target Met	Score
Outcome A1: Positive social-emotional skills	85.20%	84.5%	Yes	5
Outcome B1: Acquisition and use of knowledge and skills		85.5%	Yes	5
Outcome C1: Use of appropriate behaviors to meet their needs		85.5%	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.		Child Count	Response Rate	Score
(10 points possible) 45% or greater = 10 points 25% to 34% = 6 points 5% to 14% = 2 points (10 points possible) 35% to 44% = 8 points 15% to 24% = 4 points Less than 5% = 0 points		589	13.75%	2
Site Results Performance		Points ible	Points E	arned
68.00%		5	17	

Determination Summary for SoonerStart Site			
Total Points Possible Total Points Earned			
100	86		
TOTAL PERCENTAGE AVAILABLE	TOTAL SITE PERFORMANCE		
100%	86.00%		

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

