

L.J. v. Massinga Independent Verification Agent

Certification Report for Defendants' 73rd Compliance Report

Appendix 1

IVA Response to Defendants' Data Chart

(Defendants' 73rd Report, Att. F)

The data from Defendants' 73rd Report Data Chart is included here with the IVA's decisions on certification. Also included in this IVA Data Chart is the data (as of January 26, 2026) for the measures for which Defendants currently have data which they did not include in their report. See IVA Response to 73rd Report, pp. 20 – 25.

The measures in bold type are Exit Standards. The other measures are Internal Success Measures (ISMs). See IVA Response to 73rd Report, pp. 29 - 30.

Defendants report "TBD" for 70% of the measures. Data is reported for 11 of the 40 Exit Standards; the rest are listed as "TBD" by Defendants.

The elements of IVA certification can be found in the IVA Response to 73rd Report, pp. 63 - 64. Defendants provide the IVA with access to documentation of the processes used to collect the data and to generate the reports for each measure for each *L.J.* report. The certification decisions set out in the "IVA Findings and Comments" column of this Data Table are made by reviewing those processes and the data provided for accuracy, validity and reliability.

Definitions of terms used in this Data Chart

“CJAMS” is Maryland’s statewide data application which contains the official child welfare case records for children and families served by Defendants and from which approximately one-half of the reports for the *L.J.* measures is generated.

“Completed” means the report for the measure has been finished by Defendants’ MDTHINK, and the BCDSS Innovations (Data) Unit has validated the report as accurate and meeting the requirements of the measure instruction.

“Legal Services” is the BCDSS Legal Services Unit which provides representation for BCDSS in Baltimore City Juvenile Court Child in Need of Assistance (CINA) cases. The Legal Services Unit is responsible for accumulating and reporting data for some *L.J.* measures.

“Not completed” means that MDTHINK has not begun work on the report or it is still under active development by MDTHINK.

“Not validated by Defendants as accurate” means that the report had been completed by MD THINK in the past, but subsequent attempts to validate the accuracy of the report by BCDSS Innovations staff revealed that the report was not producing the expected results.

“QA” means that data for the report was collected and the report prepared by the BCDSS Innovations Unit.

“QSR” means Quality Service Review, a process used to measure compliance with certain of the MCD’s qualitative measures. All of the reports with the QSR data source are “TBD” due to the problems in the QSR process during the report period. See IVA Resp. to 73rd Report, pp. 32 34.

	Measure	Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
1	% of children in family preservation that enter OHP.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
2	% of children and families in family preservation that timely received services identified in the case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
3a	90% of children and families in family preservation had a case plan.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
3b	90% of children and families in family preservation had a case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
4	85% of children and families in family preservation timely received the services identified in the case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
5	Average length of stay for children in OHP.	CJAMS	35 months	The report is certified as accurate, valid, and reliable.
6	% of children who had a comprehensive assessment within sixty days of placement.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
7	% of all children with a permanency plan of reunification for whom BCDSS had a service agreement with the child's parents or guardians or for whom BCDSS made reasonable efforts to get the child's parents or guardians to enter into a service agreement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
8	% of all children for whom BCDSS provided referrals for services identified in the child's parent/guardian's service agreement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
9	% of cases that had a team decision- making meeting when the child is at risk of a placement disruption.	CJAMS	TBD	8.42% Although Defs. report as “TBD,” the report has been completed and is available in CJAMS.
10	% of TPR petitions filed that were filed on time.	Legal Services	93.75%	The report is not certified as accurate, valid, and reliable. Defendants provided no proof of when the TPR petitions were filed, and in most of the 32 cases the date of filing of the TPR petition was not entered into CJAMS. In addition, in many of the cases, the dates on which the permanency plan was changed to adoption on the spreadsheet do not match the dates documented in CJAMS.
11	% of children who, after twenty-four months in care, had a case review every ninety days to resolve barriers to permanency.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
12	% of all children with a permanency plan of reunification for whom BCDSS facilitated a visit with the child’s parents once per week.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
13	% of applicable children for whom, where the child’s paternity had not been established, BCDSS sought to establish the child’s paternity within ninety days of the child’s entry into OHP.	Legal Services	100%	The report is not certified as accurate, valid, and reliable. “Sought to establish the child’s paternity” must include all 5 activities listed in the measure instructions, and efforts should not be limited to the initial shelter care hearing. Although follow-up was necessary in most cases because paternity had not been established at the time of the shelter care hearing, there is no documentation of any further efforts before the end of 90 days.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
14	% of children for whom BCDSS searched for relatives or other resources.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
15	90% of children in OHP had a case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
16	90% of children in OHP and their families timely received the services identified in their case plans.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
17	% of children ages twelve and over who participated in case planning meetings.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
18	% of all new entrants for whom a family involvement meeting was held within seventy-two hours of placement.	CJAMS	85.02%	The report is certified as accurate, valid, and reliable.
19	% of all children for whom case planning meetings included family members.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
20	For 85% of children, BCDSS had a family involvement meeting at each critical decision-making point.	CJAMS	TBD	Although Defs. report as "TBD," the report has been completed and is available in CJAMS. The measure was divided into 4 sub-reports. Each sub-report must reach 85% compliance for the Exit Standard to be certified as compliant. See 20A-D, below.
	20A - For 85% of children, BCDSS had an FTDM within 72 hours (3 days) of the child's removal into OHP.			84.65%
	20B - For 85% of children, BCDSS had an FTDM between 45 days before and 7 days after a placement change.			8.42%

	Measure	Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
	20C - For 85% of children, BCDSS had an FTDM within 3 – 5 months prior to a permanency plan review hearing where DSS requested a plan change.			19.05%
	20D - For 85% of children, BCDSS had a Youth Transition Team meeting every 180 days.	CJAMS		.88%
21	% of children whose case plan was completed within sixty days of placement.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
22	% of children whose case plan was updated every six months.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
23	% of children for whom BCDSS reported to the child's parents, the parents' attorney, and the child's attorney any intention to request a change in the permanency plan at least ten days prior to the court review.	Legal Services	26.47%	The report is not certified as accurate, valid, and reliable. Actual result is 21% because, according to Defs.' data, there were 28, not 34, hearings with requested permanency plan changes during the reporting period; and Defendants sent timely notices for 8 of the 28 hearings. IVA received proof of service for only 6 of the 8 timely notices.
24	90% of children had a case plan that was completed within sixty days of the child's entry into OHP and which was updated every six months.	CJAMS	TBD	14.05% Although Defs. report as "TBD," the report has been completed and is available in CJAMS.
25a	% of children ages fourteen and over who had a transition plan for independence included in the child's case plan and were timely receiving the services identified in the case plan.	CJAMS	TBD	See Measure 29a, below.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
25b	% of children ages fourteen and over who had a transition plan for independence included in the child's case plan and were timely receiving the services identified in the case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
26	% of emancipated youth who reported receiving services designed to prepare them for independence.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
27	% of youth with a mental illness or a developmental disability who need a residential facility or supports, or day programming or supported employment services after they turn twenty-one who received a referral, and who had a transition plan to an alternative service provider at least two years prior to their twenty-first birthday.	QA	66.67%	The report is not certified as accurate, valid, and reliable. Based upon the information provided for this measure, and despite the IVA providing this feedback previously, Defendants are not applying all requirements of the measure, specifically, that by the age of 19, youth meeting the definition would have "a transition plan to an alternative service provider at least two years prior to their 21st birthday." Defendants are only addressing whether or not SSI and DDA services applications have been filed for those youth.
28	Number of youth, ages 18 to 21, who exited OHP through rescission.	Legal Services	2	The report is certified as accurate, valid, and reliable.
29a	90% of children ages fourteen and over had a transition plan included in the child's case plan and timely received the services identified in the case plan.	CJAMS	TBD	22.07% Although Defts. report as "TBD," the report has been completed and is available in CJAMS.
29b	90% of children ages fourteen and over had a transition plan included in the child's case plan and timely received the services identified in the case plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
30	% of all children who were placed in:	CJAMS		The report is certified as accurate, valid, and reliable.
	(a) Family Settings		38%	
	(b) Relatives		39%	
	(c) Congregate Care		8%	
	(d) Independent Living		10%	
	(e) Other		5%	
31	% of all children in OHP placed with siblings.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
32	% of all children in congregate care who had a step-down plan.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
33	90% of all children were placed promptly in the least restrictive and appropriate placement based on their individualized needs.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
34	Number of children placed in congregate care by age groups	CJAMS		
	(a) Children under seven placed in congregate care		TBD	The report has not been validated by Defendants as accurate.
	(b) Children seven to twelve placed in congregate care		TBD	The report has not been validated by Defendants as accurate.
35	% of children under age thirteen placed in congregate care for whom the placement was medically or therapeutically necessary and the placement included services that met the child's needs.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
36	For 99% of children under age thirteen placed in congregate care, the placement was medically or therapeutically necessary and the placement included services that met the child's needs.	CJAMS	TBD	The report has not been validated by Defendants as accurate.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
37	Number of placements available to BCDSS by type.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
38	Number of emergency foster homes on retainer and the number of beds available in each home.	CJAMS	0	The report is not certified as accurate, valid, and reliable. Measure 38 report provided by Defendants indicates that there was 1 open home, with 3 beds available, listed as an “emergency foster care retainer placement.”
39	The array of current placements matched the recommendation of the biennial needs assessment.	Unknown	“Completed”	No explanation provided as to the meaning of “completed.” No measure instructions established. No documentation provided that requirements of measure are met.
40	% of all children who have service needs identified in their case plans.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
41	% of all children for whom identified service needs were followed by timely and appropriate referrals.	QSR	TBD	The QSR process was not a valid measure of compliance during these report periods.
42	% of children who receive services necessary and sufficient to meet the child’s needs and to support stability in the least restrictive placement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
43	% of children not placed with their siblings who have visitation with their siblings twice a month.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
44	90 % of children and caregivers received services necessary and sufficient to meet their needs and to support stability in the least restrictive placement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
45	% of kinship care providers who received written notification of the right to apply for foster home licensing within ten days of placement.	CJAMS	TBD	The report has not been validated by Defendants as accurate.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
46	% of kinship care providers who received written notification of BCDSS training opportunities.	QA	95.90%	<p>The report is not certified as accurate, valid, and reliable.</p> <p>(1) The two sets of kinship providers in the documentation for Measures 46 and 47 should be the same. However, the list compiled for this Measure has approximately 450 unique provider names. The list for Measure 47 has 118 kinship care providers.</p> <p>(2) All kinship providers surveyed for Measure 47 reported not receiving a mailing about training opportunities in the prior 3 months.</p>
47	% of kinship care providers who reported having been informed about training and licensing opportunities.	QA	93.96%	<p>The report is not certified as accurate, valid, and reliable.</p> <p>See explanation for Measure 46.</p>
48	90% of kinship care providers received written notification of the right to apply for foster home licensing within ten days of placement.	CJAMS	TBD	<p>The report has not been validated by Defendants as accurate. However, parties and IVA have agreed that reporting on this Exit Standard is no longer needed.</p>
49	Number of Special Support team positions funded by the Department by type.	QA	19	<p>The report is not certified as accurate, valid, and reliable.</p> <p>See IVA Resp. to Defs.' Report, pp. 66-67.</p>
50	Number of Special Support team positions filled by type.	QA	19	<p>The report is not certified as accurate, valid, and reliable.</p> <p>See IVA Resp. to Defs.' Report, pp. 66-67.</p>
	Developmental Disabilities		1	
	Care Coordinator		1	
	Education		5	
	Family Investment		1	
	Housing & Employment		2	
	Independent Living		1	
	Mental Health Services		3	
	Ready by 21/SSI		1	
	Substance Abuse Services		1 for 4, 2 for 6 mos.	

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
51	MCDSS MS-100 (job descriptions for all positions).	QA	All	The report is not certified as accurate, valid, and reliable. See IVA Resp. to Defs.' Report, pp. 66-67.
52	BCDSS employed a staff of non-case carrying specialists to provide technical assistance to caseworkers and supervisors for cases that require specialized experience and/or knowledge.	QA	Yes.	Defendants Requests Certification of Compliance. This Exit Standard is not certified as compliant. See IVA Resp. to Defs.' Report, pp. 66-67.
53	% of all foster home applications that were approved/denied within 120 days of application.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
54	% of all foster home caregivers who received all training required by law.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
55	Number of foster homes licenses rescinded by the Department due to lack of compliance.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
56	% of all foster homes and kinship care placements that met the COMAR licensing requirements.	CJAMS	TBD	The report has not been completed.
57	95% of all foster homes and kinship care placements met all legal requirements.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
58	90% of all foster homes were approved and reapproved on a timely basis.	CJAMS	TBD	The report has not been completed.
59	% of caregivers who had been provided all available information about the child's status, background, and needs.	CJAMS	TBD	The report has not been completed.
60	95% of caregivers had been provided all available information about the child's status, background, and needs.	CJAMS	TBD	The report has not been completed.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
61	Number of children in OHP for whom a CPS report was made.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
62	Number of children in OHP for whom a CPS investigation was opened.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
63	Number of children in OHP for whom a report of maltreatment while in OHP was indicated.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
64	% of CPS investigations which were initiated in a timely manner.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
65	99.68% of children in OHP were not maltreated in their placement, as defined by federal law.	CJAMS	98.54%	The report is not certified as accurate, valid, and reliable. The actual result is 98.33% . See IVA Resp. to Defs.' Rep, pp. 67-68.
66	In 95% of cases of alleged maltreatment of a child in OHP, BCDSS provided the child's attorney and Plaintiffs' counsel the report of the alleged maltreatment within five days of the report and the disposition within five days of its completion.	Legal Services	TBD	Unknown why data is not reported. This should be reported by BCDSS Legal Unit which provides copies of the reports and dispositions to attorneys and IVA. From the data kept by the IVA from the documents provided by BCDSS Legal, the overall compliance percentage was 43% (61% timely reports and 29% timely dispositions). See IVA Resp. to Defs.' Report, pp. 77-79.
67	Number of children who spend four hours or more in an office, motel, or unlicensed facility.	QA	69 children	The report is not certified as accurate, valid, and reliable. The actual result is 72 children. See IVA Resp. to Defs.' Report, pp. 68-69.
68	99.8% of children in OHP were not housed outside regular business hours in an office, motel, hotel or other unlicensed facility. If any child is so housed, BCDSS shall notify Pls.' counsel within one working day ...	QA	Part 1 – 95.73% Part 2 - TBD	The report is not certified as accurate, valid, and reliable. The actual result is 95.54% . See IVA Resp. to Defs.' Report, pp. 68-69.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
69	% of children ages twelve or over who participated in placement decisions.	CJAMS	TBD	The report has not been completed.
70	90% of children ages twelve or over participated in placement decisions.	CJAMS	TBD	The report has not been completed.
71a	95 % of children had documented visits from their caseworker once monthly in the child's placement.	CJAMS	TBD	See Measure 72a, below..
71b	% of children who had documented visits from their caseworker once monthly in the child's placement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
72a	95 % of children had documented visits from their caseworker once monthly in the child's placement.	CJAMS	TBD	95.4% Although Defs. report as "TBD," the report has been completed and is available in CJAMS.
72b	95 % of children had documented visits from their caseworker once monthly in the child's placement.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
73	% of new entrants to OHP who received an initial health screen within five days of placement.	CJAMS	91.63%	The report is certified as accurate, valid, and reliable.
74	% of cases in which children received appropriate follow-up when the initial health screen indicated the need for immediate medical attention.	CJAMS	100%	Yes, the report appears to be accurate, valid and reliable.
75	95 % of new entrants to OHP received an initial health screen within five days of placement.	CJAMS	91.63%	The report is certified as accurate, valid, and reliable.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
76	% of new entrants into OHP who received a comprehensive health assessment within sixty days of placement.	CJAMS	98.5%	The report is not certified as accurate, valid, and reliable. See IVA Resp. to Defs.' Rep, p. 60 and pp. 70-71.
77	% of all children that had a comprehensive health plan.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
78	% of children whose case plan team meeting included a discussion of the child's comprehensive health assessment.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
79	90% of new entrants into OHP received a comprehensive health assessment within sixty days of placement.	CJAMS	98.5%	Defendants Request Certification of Compliance. This Exit Standard is not certified as compliant. See IVA Resp. to Defs.' Rep, p. 60 and pp. 70-71.
80	% of children entering OHP who received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	CJAMS	66.5%	The report is certified as accurate, valid, and reliable.
81	% of children in OHP who received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	CJAMS	TBD	See Measure 83, below.

	Measure	Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
82	90% of children entering OHP received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	CJAMS	66.5%	The report is certified as accurate, valid, and reliable.
83	90% of children in OHP received timely periodic EPSDT examinations, and all other appropriate preventive health assessments and examinations, including examinations and care targeted for adolescents and teen parents.	CJAMS	TBD	Although Defs. report as "TBD," the report has been completed and is available in CJAMS. The measure was divided into 4 sub-reports. Each sub-report must reach 90% for the Exit Standard to be certified as compliant. See 83A-D, below.
	83A 90% of children in OHP received Timely Annual Exams.	CJAMS		24.63%
	83B 90% of children in OHP received Timely Semi-Annual Dental Exams.	CJAMS		15.74%
	83C 90% of children in OHP ages 48 months and less received Timely EPSDT exams.	CJAMS		48.46%
	83D Summary combining results for each child for 83A-C	CJAMS		9.58%
84	Beginning July 1, 2009, % of new entrants under age three who were referred for a Part C Assessment within ten days of placement.	CJAMS	TBD	The report has not been validated by Defendants as accurate.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
85a	% of children who received timely all Needed Health Care Services.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
85b	% of children who received timely all Needed Health Care Services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
86	% of cases in which the identification of a developmental delay was followed by a prompt referral for special education or early intervention services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
87	% of cases in which the case worker monitored the child's health status once monthly.	QSR	TBD	The QSR process was not a valid measure of compliance during these report periods.
88a	90% of children received timely all Needed Health Care Services.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
88b	90% of children received timely all Needed Health Care Services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
89	% of all new entrants who had a complete health passport and MA number that were distributed to caregivers promptly.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
90	% of children who had a health passport that was updated and distributed to the caregivers at least annually.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
91	% of children for whom BCDSS requested an MA card promptly when a replacement was needed.	CJAMS	98.21%	The report is certified as accurate, valid, and reliable.
92	% of all children for whom BCDSS delivered an MA card promptly.	CJAMS	96.49%	The report is certified as accurate, valid, and reliable.
93	90% of all new entrants had a complete health passport that was distributed to the children's caregivers promptly.	CJAMS	TBD	The report has not been validated by Defendants as accurate.

	Measure	Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
94	90% of children had a health passport that was updated and distributed to the children's caregivers at least annually.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
95	% of new entrants who were enrolled in and begin to attend school within five days of placement.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
96	% of children who changed placement who were enrolled in school within five days of a placement change	CJAMS	TBD	The report had not been completed.
97	% of children eligible for special education who received special education services without interruption when they transferred schools.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
98	% of children ages three to five who were enrolled in a pre-school program.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
99	90 % of children were enrolled in and began to attend school within five days of placement in OHP or change in placement.	CJAMS	TBD	The report has not been completed.
100	% of children who had an attendance rate of 85 % or higher in the Baltimore City Public School System.	QA	54.93%	Unknown. The IVA has insufficient information with which to determine accuracy, validity and reliability.
101	% of children who had an educational plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
102	% of children for whom BCDSS had met its obligations as set forth in the child's educational plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
103	% of children for whom BCDSS had monitored the child's educational progress monthly.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
104	90% of children had an educational plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
105	For 90% of children, BCDSS had met its obligations as set forth in the child's educational plan.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
106	For 90% of children, BCDSS had monitored the child's educational progress monthly.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
107	% of children for whom any indication of developmental delay or disability was followed by a prompt referral for special education or early intervention services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
108	% of children in special education or early intervention for whom the provider or case worker attended the IEP meeting.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
109	% of children who were eligible for special education or early intervention services for whom BCDSS made reasonable efforts to secure services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
110	BCDSS made a prompt referral for special education or early intervention services for 90% of children for whom there was an indication of developmental delay or disability.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.
111	BCDSS made reasonable efforts to secure services for 90% of children who were eligible for special education or early intervention services.	QSR	TBD	The QSR process was not a valid measure of compliance during this report period.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
112	% of case-carrying staff who were at or below the standard for caseload ratios.	CJAMS	TBD	See Measure 115, below.
113	% of case-carrying teams who were at or below the standard for ratio of supervisor: worker.	CJAMS	TBD	See Measure 116, below.
114	% of children entering OHP beginning July 1, 2009 whose siblings had the same caseworker.	CJAMS	TBD	The report has not been validated by Defendants as accurate.
115	90% of case-carrying staff was at or below the standard for caseload ratios.	CJAMS	TBD	Although Defs. report as "TBD," the report has been completed and is available in CJAMS. The measure was divided into 3 sub-reports. Each sub-report must reach 90% for the Exit Standard to be certified as compliant. See 115A, B1 and B2, below.
	115A - 90% of OHP caseworkers had between 3 - 12 cases	CJAMS		30.3%
	115B-1 - 90% of Resource & Support continuing care caseworkers had no more than 36 cases	CJAMS		97.7%
	115B-2 - 90% of Resource & Support new application caseworkers had no more than 10 cases	CJAMS		100%
116	90% of case-carrying teams were at or below the standard for ratio of supervisor: worker.	CJAMS	TBD	Although Defs. report as "TBD," the report has been completed and is available in CJAMS. The measure was divided into 2 sub-reports. Each sub-report must reach 90% for the Exit Standard to be certified as compliant. See 116 A and B, below.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
	116A - 90% of OHP Supervisor to Caseworker Ratios were no more than 1:5.	CJAMS		98.9%
	116B - 90% of Resource & Support Supervisor to Caseworker Ratios were no more than 1:5	CJAMS		87.3%
117	% of caseworkers who qualified for the title under Maryland State Law.	QA	100%	The report is certified as accurate, valid, and reliable. See IVA Resp. to Defs.' Rep, pp. 72-73.
118	% of case-carrying workers who passed their competency exams prior to being assigned a case.	QA	100%	The report is certified as accurate, valid, and reliable. See IVA Resp. to Defs.' 72nd Rep, pp. 72-73.
119	% of caseworkers and supervisors who had at least twenty hours of training annually.	QA	Case-workers = 62% Supervisors = 78%	The method described for gathering the data appears to be valid. The IVA did not have sufficient information to determine whether the report results are accurate or reliable.
120	% of caseworkers who reported receiving adequate supervision and training.	QA	Supervision = 68% Training = 68%	The report is not certified as accurate, valid, and reliable. Relying solely on an anonymous, non-mandatory survey is not a valid method of gathering the data.
121	95% of caseworkers met the qualifications for their position under Maryland State Law.	QA	100%	This Exit Standard is certified as compliant. See IVA Resp. to Defs.' 72nd Rep, pp. 72-73.
122	90% of caseworkers and supervisors had at least twenty hours of training annually.	QA	Case-workers = 62% Supervisors = 78%	The method described for gathering the data appears to be valid. The IVA did not determine whether the report results are accurate or reliable.

Measure		Data Sources	Def.' 73rd Report Data	IVA Findings and Comments
123	% of cases which were transferred with required documentation within 5 working days.	QA	99.3%	See Exit Standard 125, below.
124	% of transferred cases which had a case transfer conference within 10 days of the transfer.	QA	99.3%	See Exit Standard 126, below.
125	90% of cases were transferred with required documentation within 5 working days.	QA	99.3%	This measure is no longer reviewed by the IVA. See IVA Resp. to Defs.' 73rd Rep, 71-72.
126	90 % of transferred cases had a case transfer conference within 10 days of the transfer.	QA	99.3%	This measure is no longer reviewed by the IVA. See IVA Resp. to Defs.' 73rd Rep, pp. 71-72.