

Preparing Your 2013 UCEDD Annual Report in NIRS

Presented by AIDD and AUCD

May 17, 2013

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- Introduction
- AIDD Annual Report review process
- Q & A
- Detailed review of Annual Report template in NIRS
- Q & A after each section



For Q&A:

- Submit questions throughout the webinar via the ‘Chat’ box
- Press * then # key to be unmuted for your question during Q&A

- Workgroups of UCEDD Directors
Data Coordinators
 - Annual Report Workgroup, 2007-2012
 - Develop new UCEDD Logic Model & measures
 - Pilot Test Workgroup, 2011-2012
 - Tested data collection for new measures
- Led to revised Annual Report & Definitions
- Presented in 7/6/12, 8/16/13, 1/30/13 webinars
- First public comment period completed
- Second public comment period forthcoming



2013 UCEDD QRS TIER 1 PPR REVIEW TOOL

Date: 5/17/2013

MTARS STREAMLINING PROCESS

MTARS -





MTARS Streamlining Project

- In 2012, OPS engaged in a project to evaluate and revise the MTARS
- Phase 1 of the project conducted January – August, 2012
- Currently in Phase 2

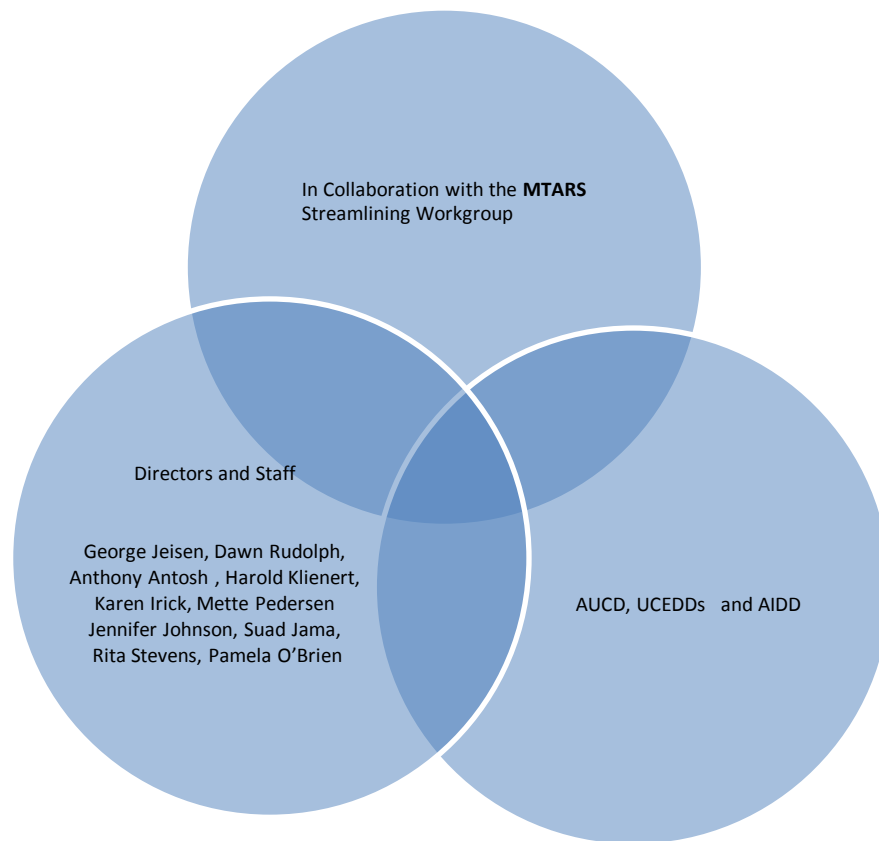
MTARS Streamlining – Phase 1 Recommendations

1. Rebrand the MTARS – currently using Quality Review System (QRS)
2. Utilize a Tiered Review System
 - *Tier one*: annual compliance and outcome review of PPRs/Plans
 - *Tier two*: periodic in-depth desk audits of compliance and an outcome review conducted by one federal staff person and two peers, similar to the current MTARS team structure.
 - *Tier three*: on-site review for red flag programs conducted by federal staff and peers as needed.

MTARS Streamlining – Phase 2

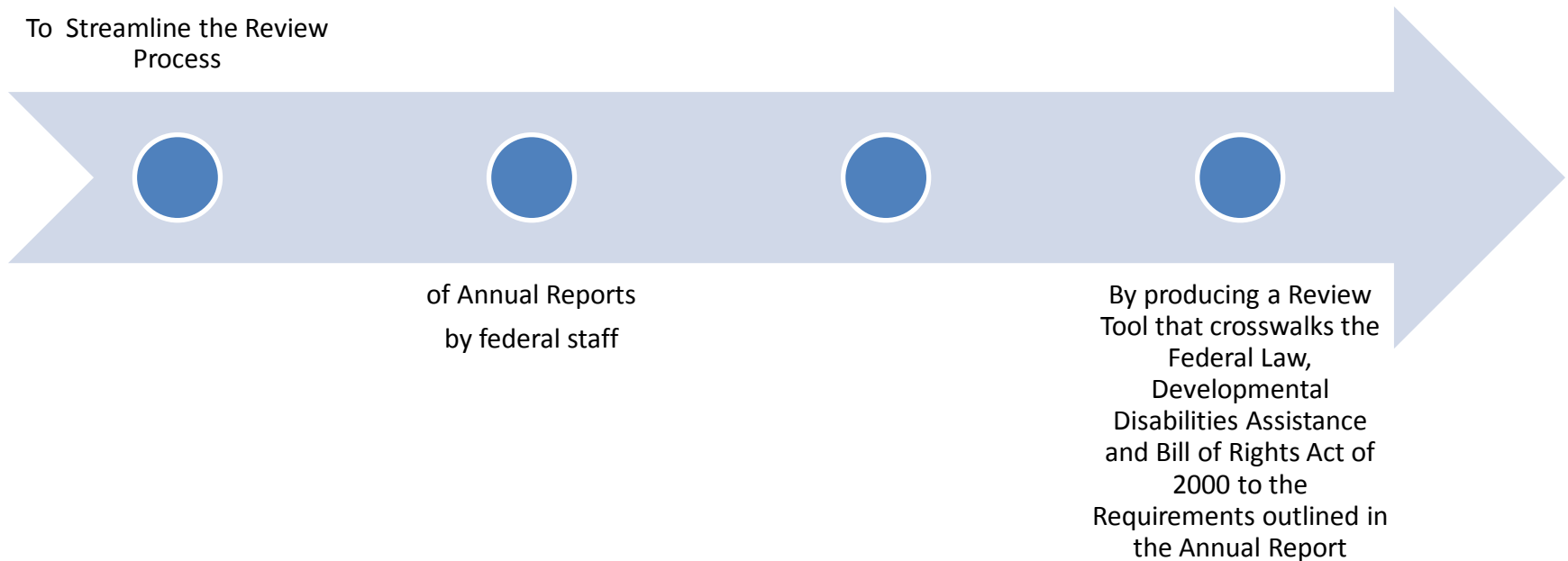
- Formed a workgroup of grantees, organizational representatives, and AIDD staff to finalize the QRS model.
- Convened program teams (DDC, UCEDD, P&A) to develop procedures and tools for Tier 1 and Tier 2 review processes.

2013 UCEDD QRS TIER 1 PPR Review Tool



UCEDD QRS TIER 1 REVIEW TOOL PURPOSE

To Streamline the Review
Process



UCEDD QRS TIER 1 PPR REVIEW TOOL GOALS

- Improve compliance and outcome analysis.
- Increase capacity for early ID of outliers and concerns regarding compliance.
- Strengthen AIDD's responsiveness to the UCEDD's challenges and needs.
- Enhance transparency between AIDD and the UCEDD in regards to how PPRs are reviewed.
- Heighten UCEDD contributions by reducing the reporting burden.
- Pilot tool to gather baseline information for a more meaningful review of the annual PPR.

UCEDD QRS TIER 1 PPR REVIEW TOOL

- Workgroup assisted with identifying what would be reviewed in the PPRs – (SEE FORM)
 - Part 1. Compliance Analysis
 - Part 2. Outcome Analysis
- Section 153.(1)(2) of the DD Act - UCEDD Programs
- Created *review prompt questions* which were also the basis for the AIDD Guidance in the Annual Report.
- AIDD has added 5 items to the tool and *new guidance* for the Annual Report which Dawn will discuss-

UCEDD QRS TIER 1 PPR REVIEW TOOL

This review tool is still in draft form. We are finalizing it & should be ready in a week or so. When it is ready, we will distribute it to the UCEDDs.

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- MTARS to QRS efforts resulted in identification of additional points of compliance not previously captured in guidance
- Use questions in AIDD Review Tool to guide development of narrative in Annual Report:
 - Part 1a, detailed work plan progress report
 - Part 1b, summary of evaluation results
 - Part 3, measures of collaboration

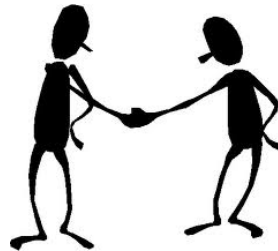
- **Part 1a, Work Plan Progress Report**
 - Describe faculty specialties, experience with disabilities, and reflection of community culture
 - Discuss plan to offer academic credit for training
- **Part 1b, Summary of Evaluation Results**
 - Show evidence of engaging CAC in annual review of 5-year plan
 - Show evidence that CAC meets at least 2x annually
- **Part 3, Measures of Collaboration**
 - Identify outcomes of network collaborations



- URC Events page
www.aucd.org/urc > Events
- URC UCEDD Grants page
www.aucd.org/urc > UCEDD Grants
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