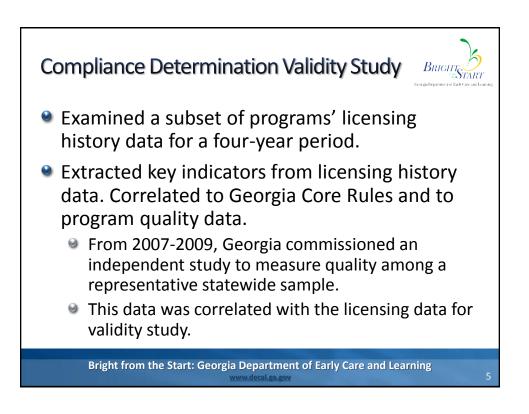
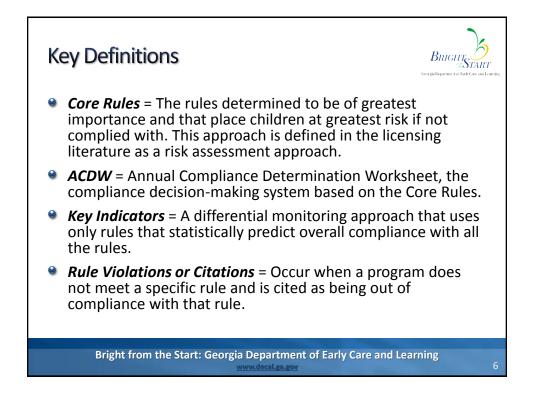


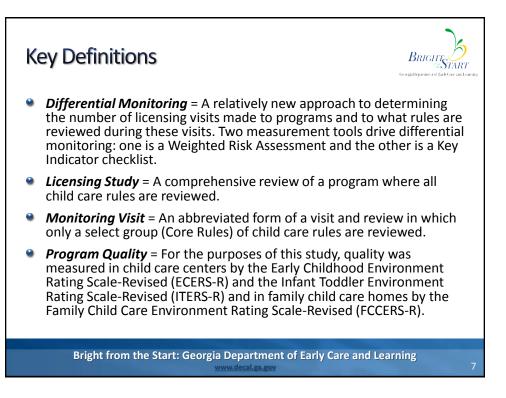


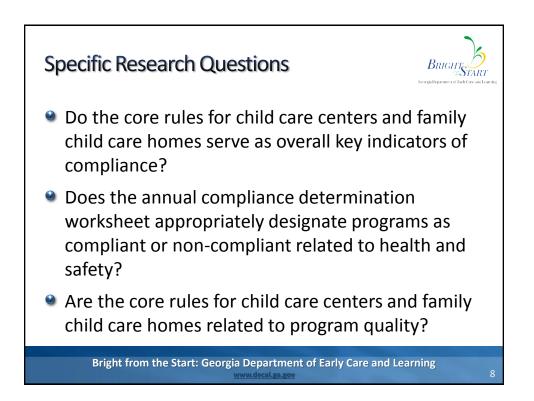
- An annual compliance determination worksheet is used to compute a program's compliance status.
- The formula is complex and not always easy to communicate.
- All programs receive their compliance determination on July 1 and the determination remains in effect for the next fiscal year.
- In FY13, approximately 8% of programs were determined to be non-compliant.

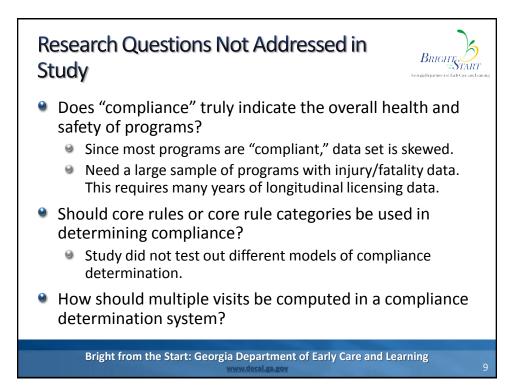
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Key Indicator Development				
	Providers In Compliance on Rule	Programs Out of Compliance on Rule	Row Total	
High Group**	А	В	Y	
Low Group***	С	D	Z	
Column Total	w	x	Grand Total	
A = High Group + Programs in Compliance on Specific Rule. Y = Total Number of Programs in High Group.   B = High Group + Programs out of Compliance on Specific Rule. Y = Total Number of Programs in Low Group.   C = Low Group + Programs in Compliance on Specific Rule. **High Group = Top 25% of Programs in Compliance with all   W = Total Number of Programs in Compliance on Specific Rule. **High Group = Top 25% of Programs in Compliance with all   X = Total Number of Programs in Compliance on Specific Rule. **Low Group = Bottom 25% of Programs in Compliance with all				
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