

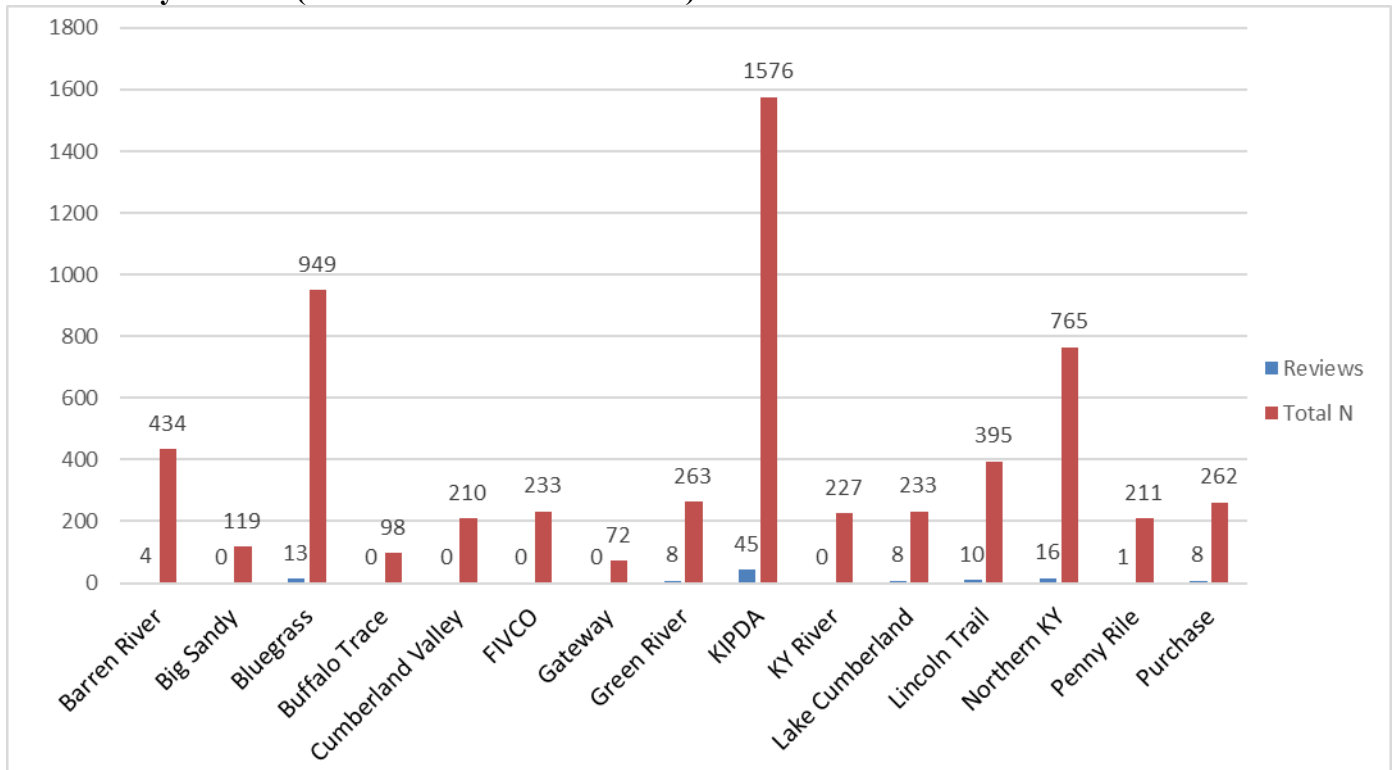
WEISSKOPF CHILD EVALUATION CENTER, UNIVERSITY OF LOUISVILLE
Summary of Record Reviews FY 2020
07/01/20 – 9/30/20 (13 weeks)

Review Type	N	Determinations	Criteria
Eligibility	66	63 - Eligible 03 - Denied 00 - Deferred - screening	<ul style="list-style-type: none"> Request in TOTS PLE Report in TOTS and phone contact Additional testing (if any)
Eligibility/ILE	43	33 - Approved for Eligibility clarification (DD vs ASD) 08 – Denied 02 – Deferred (referral on file; Covid)	<ul style="list-style-type: none"> Review of Request in TOTS Review of all submitted records/TOTS documentation Description of child’s social-communication MCHAT/STAT conducted by DCES
Intensive Authorization	1	01 - Approved for diagnostic clarification of an autism spectrum disorder and related program planning	<ul style="list-style-type: none"> Review of Request in TOTS Review of all submitted records/TOTS documentation Description of child’s social-communication ASD Screening findings, if available
		00 - Approved for diagnostic clarification of Childhood Apraxia of Speech (CAS)/ Dyspraxia diagnosis and related programming	<ul style="list-style-type: none"> Review of Request in TOTS Review of all submitted records/TOTS documentation Receptive language vs. expressive language findings in relation to measured cognitive skills Description of speech sound production and progress Description of oral mechanism and oral-motor status
		00 - Approved for other – (e.g., Regulatory/Anxiety Disorders; motor/CP; Global Delay/Slow progress)	<ul style="list-style-type: none"> Review of Request in TOTS Review of all submitted records/TOTS documentation Review of phone contact (if any) Clinical judgment, DSM-5 criteria
		00 – Denied/ -Diagnosis established -Appropriate plan -Single discipline recommended	
Service Exception	3	03 - Service Exception Approved Units Approved per Plan: Range: 108 - 192 Mean: 164.00 Unit Frequencies: - 0 – 144: 01 - 145 – 164: 00 - 165 – 184: 00 - 185 – 204: 02 - 205 – 224: 00 - 225 – 244: 00 - 245 – 264: 00 - 265 – 284: 00 - 285 – 304: 00 - > 305: 00	<ul style="list-style-type: none"> Review of Request in TOTS Review of all submitted records/TOTS documentation <ul style="list-style-type: none"> RBI and parent priorities Child’s current developmental presentation/status Rate of documented progress Current and proposed interventions Request merit Review of phone contact (if any) Available practice standards or guidelines (Autism, CAS) Assignment of a primary service provider Implementation of a consultative model
		00 – Denied service exception/units	
Total	113		

Notes:

- 1.8% (n = 2) of the 113 requests have had previous reviews (both for service exception)
- Data reflects a decrease of 11.72% over same period FY 2020 (N = 128)
 - FY 2020: 9.85/week average; FY 2021: 8.69/week average

Referrals by District (with cumulative child count):



District	Reviews	N	Reviews per Child
Barren River	4	434	0.009
Big Sandy	0	119	0.000
Bluegrass	13	949	0.014
Buffalo Trace	0	98	0.000
Cumberland Valley	0	210	0.000
FIVCO	0	233	0.000
Gateway	0	72	0.000
Green River	8	263	0.030
KIPDA	45	1576	0.029
KY River	0	227	0.000
Lake Cumberland	8	233	0.034
Lincoln Trail	10	395	0.025
Northern KY	16	765	0.021
Penny Rile	1	211	0.005
Purchase	8	262	0.031
	113	6047	0.019

Timeline Indicators:

Average days from complete file to review: 3.68 days

Average total days from complete file to final notification Posted to TOTS: 4.11 days