

Attachment 7

SUMMARY PROGRESS REPORT

Table 2. *Uluā'i Laona* Work Plan and Evaluation Indicators September 1, 2011 – August 31, 2014

Goal 1: <i>Improve, enhance, and expand the newborn hearing screening program to meet the 1-3-6 objectives.</i>				
Objectives	Activities	Responsible Person	Timeline	Evaluation Indicators
1.1 Continuous quality improvement of newborn hearing screening to reduce refer rate	Increase hospital screen rate from 91% (2009) to 97% annually [Rate is currently 99.3%]	EC, PM, SC	Annually	Data reports
	Provide training for screeners to reduce initial OAE refer rate to no higher than 8% [Rate is currently less than 8%]	PI, CA, EC	Annually	Data reports
	Establish twice-a-week rescreening site at a centralized location. [Completed]	EC, PM	January 2012	Schedule of visits
	Provide transportation support for families to the site when necessary [Completed]	PM, SC	January 2012	Record of support
	Implement AABR second-stage screening with a refer rate of no higher than 2% [Completed – rate is currently 0.1%]	EC, SC, CA	April 2012	Data reports
1.2 Ensure timely audiological evaluations so that babies with hearing loss are diagnosed by three months of age	Schedule quarterly visits by pediatric audiologists [Quarterly visits accomplished]	PI, EC, PA	Quarterly	Data reports
	Arrange ENT visits to occur concurrent with audiological visits [Completed-LBJ currently has ENT specialist on staff-EHDI program has also partnered with LBJ ENT clinic and staff to develop educational video on chronic otitis media and ear tube surgery]	PI, EC	July 2012	Data reports
	Maintain appropriate equipment for pediatric audiological evaluations [Completed]	PI, EC, PA	Quarterly	Data reports
	Develop mechanisms for hearing aid dispensing for babies needing amplification [In progress-currently negotiating with Starkey Hearing Foundation as well as LBJ Medical Supply Department]	PA, EC, PC	July 2012	Data Reports

1.3 Enhance system to provide high quality early intervention services to all babies identified with a hearing loss by six months of age	Provide training to enhance capacity of Part C program to serve infants with a significant hearing loss [Completed]	PI, PC, EI	April 2012	Training reports
	Increase capacity for case management services to meet the needs that exist for the increasing population of young children with hearing loss [The EHDI program continues close collaboration with the EI program service coordinators to assist with case management; EHDI program also continues to partner with MCH Children with Special Needs program to assist with case management services.]	PC, EC	July 2012	Data on IFSPs
	Expand support services for parents of children with a significant hearing loss. [The EHDI program continues to work closely with EI program to develop a support system for parents of children with hearing loss; EI staff continue to develop a network and support group for parents of children with hearing loss and children suspected of hearing loss.]	PI, EC, PC	Sept. 2012	Reports for training events (Hands and Voices)

Goal 2. Reduce loss to follow-up at all stages of the process to ensure that all babies born with a significant hearing loss are served.

Objectives	Activities	Responsible Party	Timeline	Evaluation Indicators
2.1 Expand early childhood hearing screening to day care facilities and preschools in the community	Identify all day-care facilities and preschools [Completed]	EC	Sept. 2012	List of facilities
	Hold a training session for the directors of day-care facilities and preschools to discuss importance, procedures, and follow-up [Informational sessions have been help with Day Care facilities started and EHDI program has been working with ECE/Head Start program in assisting	PI, CA, EC, PC	Nov. 2012	Agenda and evaluation of training session

	with daily health and developmental screening.]			
	Develop a screening schedule that would provide at least semi-annual screening at each of the daycare and preschool sites [In process]	PM	Jan. 2013	Training schedule
	Expand the <i>SILAS II</i> data system to capture data on the children identified with a hearing loss in the day care facilities and preschools [In process]	SP	Jan. 2012	Data reports
2.2 Extend early childhood screening to include WIC clients	Meet with WIC staff to develop policies and procedures [In process]	EC, PC	Jan 2013	Policies and procedures
	Develop a screening schedule that would provide monthly screening at WIC clients [In process]	PM	April 2013	Screening schedule
	Expand the <i>SILAS II</i> data system to capture data on the children identified with a hearing loss in the WIC Clinics [In process]	SP	April 2013	Data Reports
2.3 Collaborate with home visitation program to include hearing screening	Work closely with MCH as they adopt an evidence-based model for AS [In process]	PC, EC	July 2012	Program notes
	Incorporate follow-up to identify children in the program who may have been lost to follow-up [EHDI program has develop a partnership with homevisiting program to identify children who are lost to follow-up; staff of homevisiting program assist in locating lost to follow-up children in homes and villages]	PC, EC	Sept. 2012	Program plan

Objective	Activities	Responsible Party	Timeline	Evaluation Indicators
2.4 Collaborate with the Head Start program to	Work with Head Start program to support their hearing screening activities [Completed]	EC, PM	Sept. 2013	Program notes

identify children who may have been lost to follow-up	Develop a MOU to identify children in Head Start who may have been lost to follow-up [In process]	EC, PC	Jan. 2014	MOU
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Goal 3: Utilize other resources to build a sustainable system for children with hearing loss and other special needs

Objective	Activities	Responsible Party	Timeline	Evaluation Indicators
3.1 Work closely with visiting consultants and pediatricians at LBJ for implementation of newborn metabolic screening	Develop policies and protocols for the screening process [No progress – lack of LBJ funding]	PI, EC, NN	Jan. 2012	Policies and protocols
	Identify personnel and procedures for follow-up of positive screens [No progress]	NN, EC, PM	Feb. 2012	Procedures and schedules
	Expand the <i>SILAS II</i> data system to capture the data for newborn metabolic screening [No progress]	SP	April 2012	Data Reports
3.2 Work closely with Vital Records to create the electronic birth certificate with the electronic transfer of data	Utilize national consultants to assist in development of the electronic birth certificate [No progress]	PI, EC, NA	Sept.2012	Reports of consultation
	Utilize <i>SILAS II</i> data base for the electronic transfer of information [No progress]	SP	Jan. 2013	Data reports

Objective	Activities	Responsible Party	Timeline	Evaluation Indicators
3.3 Work closely with the Helping Hands program to capture increasing data to eventually provide outcome data for children with	Build into data system the types and timing of amplification provided [In process]	EC, PC, SP, PA	Sept. 2013	Data reports
	Build into data system information on the units of early intervention services provided [In process]	EC, PC, SP	Dec. 2013	Data reports
	Build into the system information on the achievement of IFSP goals related to communication [In process]	EC, PC, SP	March 2013	Data Reports

permanent hearing loss who are receiving services	Build into the system the communication status of the child at the time of transition [In process]	EC, PC, SP	June 2013	Data Reports
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