

**CRS Performance Review**

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| --- | --- | --- | --- |
| Provider Name:  | Click to enter | Review Date: | Click to enter |
| Contract #: | Click to enter | Vendor Code: | Click to enter |
| District Office: | Click to enter | Review Location: | Click to enter |

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|  |
| Names of Individuals Participating in Review Meeting: |
| Provider: | Click to enter |
| ACCES-VR: | Click to enter |
|  |  |
| Reviewed: |[ ]  Corrective Action Plan (If Applicable) |
|  |[ ]  Vendor Survey Results |
|  |[ ]  CRS Indicators  |
|  |[ ]  CRS Utilization  |
|  |[ ]  CRS Hot and Cold Report |
|  |  |  |
| Comments: | Click to enter |
|  |  |  |
| Reviewed of Documentation Related to Accessibility, Health and Safety: |
|  |[ ]  Concern Noted |  |[ ]  No Concern Noted |
|  |  |  |
|  | Area of Concern: |
|  |[ ]  Health and Safety Inspection |
|  |[ ]  Transportation Issues |
|  |[ ]  Staff Qualifications |
|  |[ ]  New Staff Resumes |
|  |[ ]  Required Training |
|  |[ ]  Work readiness Curriculum (Work Readiness and/or Pre-ETS) |
|  |[ ]  ADA Accessibility Guidelines |
|  |[ ]  Emergency Response Plan  |
|  |[ ]  Certificate of Occupancy |
|  |[ ]  Confidentiality of Participant Reports |
|  |  |  |
| Does Site Need Further Review: |
|  |[ ]  Yes |[ ]  No |  |
|  |  |  |
| Comments: | Click to enter |
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|  |  |  |  |  |  |  |  |  |  |
| Does the provider meet the staffing qualifications as outlined in the CRS Program Guide? |
|  |[ ]  Yes |  |  |[ ]  No |  |  |  |
| Comments/Concerns: | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
| New staff resumes have been obtained and the staffing changes were discussed?  |
|  |[ ]  Yes |  |  |[ ]  No |  |  |  |
| Comments/Concerns: | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
| The provider’s staff have completed the required training hours and continuing education hours as outlined in the CRS Program Guide? |
|  |[ ]  Yes |  |  |[ ]  No |  |  |  |
| Comments/Concerns: | Click to enter |
|  |  |  |  |  |  |  |  |  |  |

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| Total Contract Utilization Review: |  |  |  |  |  |  |
|  |[ ]  On Track |  |  |  |  |  |  |  |
|  | [ ]   | Over  |  |  |  |  |  |  |  |
|  |[ ]  Under |  |  |  |  |  |  |  |
| Comments: | Click to enter |
|  |  |  |  |  |  |  |  |  |  |

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| Has the provider conducted a Satisfaction Survey with participants and employers? |
|  |[ ]  Yes |  | [ ]  | No |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Results/Comments: | Click to enter |
|  |  |  |  |  |  |  |  |  |  |

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| Summary of Provider Overall Performance: |  |  |  |  |
|  |  |  |  |  |  |  |
|  | Performance: |  |
|  | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
|  | Strengths: |  |
|  | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
|  | Improvement Opportunities: |  |  |  |  |  |  |
|  | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
|  | Additional Comments: |  |  |  |  |  |  |  |
|  | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
|  | Next Steps: |  |  |  |  |  |  |  |  |
|  | Click to enter |
|  |  |  |  |  |  |  |  |  |  |
|  | Date of Next Review: | Click to enter |
|  | (At least 2 reviews should be competed per year) |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

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|  |
| District Offices Served: | Click to enter |
|  |
| Entry Services |
|[ ]  Entry Service I  |
|[ ]  Entry Service II (118X) |
| **Narrative:** | Click to enter |
|  |  |
| **Pre-Employment Transition Services (Pre-ETS)**  |
|[ ]  Counseling on Opportunities for Enrollment in Comprehensive Transition or Post-Secondary Educational Programs at Institutions of Higher Learning (121X) |
|[ ]  Job Exploration Counseling (122X) |
|[ ]  Instruction in Self-Advocacy (124X) |
|[ ]  Workplace Readiness Training to Develop Social Skills and Independent Living (127X) |
|[ ]  Work-Based Learning Development (557X) |
|[ ]  Worksite Based Trainer (964X) |
|[ ]  Work-Based Learning Experience (963X)  |
| **Narrative:** | Click to enter |
|  |  |
| **Assessment Services** |
|[ ]  Career Exploration Assessment (120X) |
|[ ]  Diagnostic Vocational Evaluation (DVE)/ Community-Based Situational Assessment (CBA) (110X) |
|[ ]  Community-Based Workplace Assessments (CBWA) (112X) |
|[ ]  Standardized Testing and Specialized Evaluations (100X) |
| **Narrative:** | Click to enter |
|  |  |
| **Employment Preparation Services** |
|[ ]  Benefits Advisement (175X)  |
|[ ]  Self-Advocacy for Employment (123X) |
|[ ]  Work Readiness 1 –Soft Skills Training - (125X) |
|[ ]  Work Readiness 1 –Soft Skills Training - Deaf Services (126X) |
|[ ]  Work Readiness Services 2 - Skill Development (625X) |
|[ ]  Work Readiness Services 3 - Skill Development with Work Experience (630X) |
| **Narrative:** | Click to enter |
|  |  |
| Job Placement Services  |
|[ ]  Work Experience Development (559X) |
|[ ]  Community Work Experience (958X)  |
|[ ]  Coaching Supports (For Employment) (959X) |
|[ ]  Coaching Supports (For Employment) Deaf Services (563X) |
|[ ]  Employment Customization (510X) |
|[ ]  Direct Placement Intake (921X) |
|[ ]  Job Seeking and Job Development Services (929X) |
|[ ]  Job Seeking and Job Development Services Deaf Services (935X)  |
|[ ]  Job Placement (931X) |
|[ ]  Job Placement - Deaf Services (936X) |
|[ ]  Job Retention Services (932X) |
|[ ]  Job Retention - Deaf Services (937X) |
|[ ]  Quality Wage Incentive for Provider (933X) |
| **Narrative:** | Click to enter |
|  |  |
| Supported Employment Services  |
|[ ]  Supported Employment Intake (571X) |
|[ ]  Supported Employment Pre-Employment Assessment/Job Development (572X) |
|[ ]  Supported Employment Job Placement Day 5 (573X) |
|[ ]  Supported Employment Job Placement Day 45 (574X) |
|[ ]  Supported Employment Job Retention Services (575X) |
|[ ]  Supported Employment Job Retention - Hours Per Week (576X) |
|[ ]  Extended Supported Employment (578X) |
|[ ]  Extended Supported Employment for Youth (582X) |
| **Narrative:** | Click to enter |
|  |  |
| Assistive Technology/Rehabilitation Technology Services  |
|[ ]  Assistive Technology/Rehabilitation Technology Evaluation (165X) |
|[ ]  Assistive Technology/Rehabilitation Technology Training (167X) |
| **Narrative:** | Click to enter |
|  |  |
| **Driver Rehabilitation Services** |
|[ ]  Vendor Travel for Driver/Vehicle Evaluation or Training Implementation (142X) |
|[ ]  Adaptive Driver Evaluation – Low Tech (133X) |
|[ ]  Adaptive Driver Evaluation – High Tech (134X) |
|[ ]  Adaptive Driver Training – Low Tech (880X) |
|[ ]  Adaptive Driver Training – High Tech (881X) |
| **Narrative:** | Click to enter |
|  |  |
| Adjunct Services  |
|[ ]  Coaching Supports (790X) |
|[ ]  Coaching and Communication Supports for Post-Secondary Education and Employment (792X) |
|[ ]  Mobility Services (“M”) |
|[ ]  Transportation 1 (“V”) |
|[ ]  Transportation 2 (“T”) |
| **Narrative:** | Click to enter |
|  |  |

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| **ACCES-VR Representative:**  |
|  |  | Click to enter |
| Staff Signature |  | Date |  |
| Click to enter |  | Click to enter |
| Printed Name |  |  | Title |  |

|  |
| --- |
|  **Provider Representative:**  |
|  |  | Click to enter |
| Staff Signature |  | Date |  |
| Click to enter |  | Click to enter |
| Printed Name |  |  | Title |  |

Cc: Additional District Offices Served