

**CRS Performance Review**

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | |
| 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 | | | | | | | |
|  |  |  | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  |  |  |  |  |  |  | |
| 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 | | | | | | |
|  |  |  |  |  |  |  |  |  |  |

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

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

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| 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) | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | | |
| 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 | |
|  |  | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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