

## **Report Summary**

Follow-Up Report

Report Number: 313-2000-12F

Early On

Michigan Department of Education (MDE)

Released: December 2016

We conducted this follow-up to determine whether MDE had taken appropriate corrective measures in response to the two material conditions noted in our November 2013 audit report.

Prior Audit Information		
Finding #1 - Material condition		
Improvement needed to ensure that intermediate school districts (ISDs) provide Early On-only children access to a comprehensive selection of early intervention (EI) services delivered by qualified personnel.		
Agency agreed.		
Finding #2 - Material condition		
Improvement needed to ensure that ISDs develop and review Early On children's individualized family service plans in accordance with federal regulations.		
Agency agreed.		

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Complied	No findings; however, we provided an observation.	Not applicable
Complied	Not applicable	Not applicable

We observed that, when MDE has determined the amount of local ISD funds spent for EI services, it should consider any impact on its future State funding requests to help ensure that it requests the optimum amount of State funding for EI services for Early On-only children.

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: www.audgen.michigan.gov

Office of the Auditor General 201 N. Washington Square, Sixth Floor Lansing, Michigan 48913

**Doug A. Ringler, CPA, CIA**Auditor General

**Laura J. Hirst, CPA**Deputy Auditor General