

# RSA Compliance

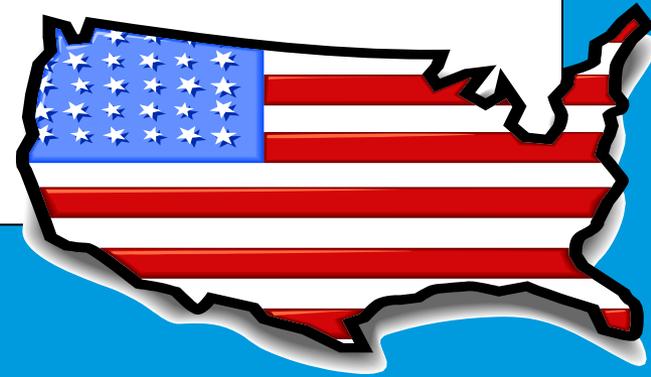
**JoAnna Richard**

**DVR Deputy Administrator**

11/3/11

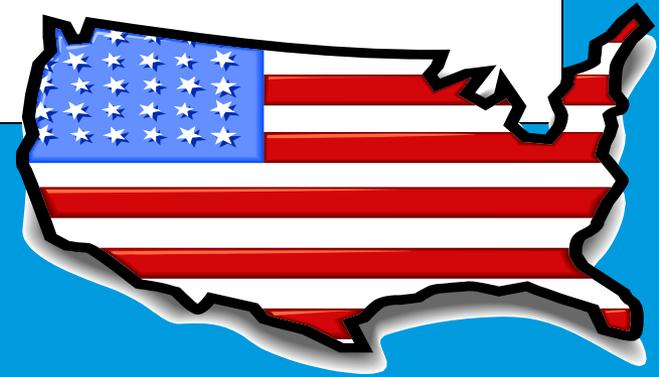
# RSA Monitoring

- Conduct thorough financial and programmatic reviews identifying compliance issues
  - States must report on those non-compliance issues—  
corrective action plan (CAP)
- Annual review of performance indicators and standards
  - States must report on non-performance issues-  
program improvement plan (PIP)
  - Must meet 4 of 6



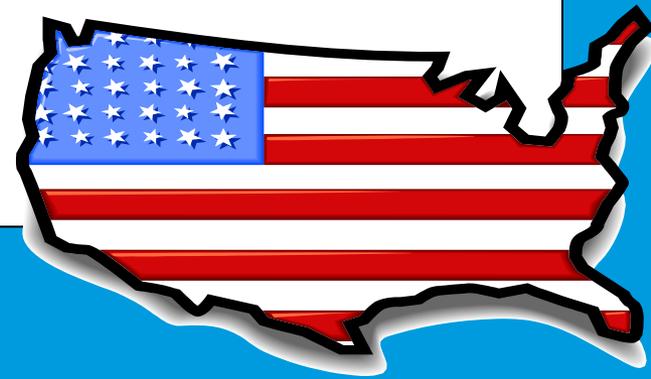
# 2010 CAP

- No Performance or programmatic findings
- Fiscal findings:
  - Proper transfers with DHS
  - Internal Controls
  - Assignment of staff cost and time
  - Staff solely working on one program
  - Proper purchase and payments for VR services
  - Monitoring of OIB funds



# RSA Annual Metrics: Indicators

- 1.1 Employment Outcomes  
1 greater than previous year
- 1.2 Percent of employment outcomes  
≥ 55.8% (rehab rate)
- 1.3 Competitive Employment  
≥ 72.6%
- 1.4 Significance of disability  
≥ 62.4%
- 1.5 Earnings Ratio  
≥ .52
- 1.6 Self-support  
≥ 53.0



Metric	RSA	CAP	WRC	PIP	DWD	DOA	
Employment (1.1)	X			X	X		X
Rehab Rate (1.2)	X			X	X		X
Competitive Employment (1.3)	X				X		X
Significant Disability (1.4)	X				X		X
Earnings Ratio (1.5)	X				X		X
Self Support (1.6)	X			X	X		?
Minority Service Rate (2.1)	X				X		
Fiscal Management-transfers		X				X	X
Fiscal-Internal Controls		X				X	X
Fiscal-Assigning Personnel		X				X	X
Fiscal-Staff in 1 program		X				X	X
Fiscal-VR Payment for Services		X				X	?
Fiscal-OIB funds		X				X	?
Consumer Satisfaction	X		X		X		X
Wait List < 6 months	X		X		X		X

# Thank You!



11/3/11

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