

## Wisconsin Birth to 3 Program Guide for Supporting Continuous Quality Improvement

Wisconsin Process for General Supervision and Monitoring  
[Local and State Responsibilities](#) (pg 6 -10 in document)

[Annual Self Assessment](#) (pg 13-14 in document)

- File Review Checklist
- Family Survey
- SPP Indicator Data and reflection
- Directions and Template (pg 25-38 in document)

[On-site Review and Focused Monitoring](#) (pg 15-19 in document)

- Defined by SA, or other data and information
- Scheduled every 4 years
- Based upon data, could occur at any point
- Verify data
- Show program strengths
- Provide report summarizing strengths and noncompliances

[Annual Development of PIPP](#) (pg 20)

- Goals and activities to support quality enhancement
- Plan to correct noncompliances

[Technical Assistance](#) ( pg 21)

- Networking and support
- Targeted technical assistance
- Information and web based resources

[Data Submission](#) (pg 22)

- Quarterly HSRS Data
- Annual Child Count

[Annual Performance Report](#) (pg 23)

- Analysis of statewide data
- Response to each OSEP indicator
- Submitted February 1

[Local Determinations and Public Reporting](#) (pg 24)

- State Level
- Local Level

Annually (former Non Review Year)

- SA Report reviewed by State Staff
- Clarify data and information
- Process complete or Focused Monitoring