

PAAT FY2019
REPORTING PERIOD: From (Including this Date) 10/1/2018 to (Less than) 10/1/2019

PART II: CASE-SERVICES

A. INDIVIDUALS SERVED

1. Individuals Served Receiving Advocacy at Start of Fiscal Year(carryover from prior)	0
2. Additional Individuals Served During Fiscal Year(new for fiscal year)	0
3. Total Number of Individuals Served During Fiscal Year	0
4a. Total Number of Cases Closed During the Fiscal Year	0
4b. Total Number of Individuals with All Their Cases Closed During the Fiscal Year	0
5. Total Individuals Still Being Served at the End of the Fiscal Year	0

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B. PROBLEM AREAS/COMPLAINTS

Total Cases 0

Breakout of Other/Missing Problem Areas

Case Number	Client	Problem Area	Problem Area Desc	Primary Staff
			Total	0

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C. ASSISTIVE TECHNOLOGY DEVICES/SERVICES

1. Number of individuals that received one or more AT devices or services as a result of casework (unduplicated count)	0
2. Type of AT device or AT service received as a result of casework	
a. Devices for communication	0
b. Devices for mobility	0
c. Devices for hearing or seeing	0
d. Devices for reading or writing	0
e. Devices to assist with household activities	0
f. Devices to assist with participation in play or recreation	0
g. Devices to assist with personal care	0
h. Devices to aid in therapy or medical treatment	0
i. Devices to assist with the use of public/private transportation	0
j. Devices to assist with employment	0
k. Devices to aid with school/learning	0
l. AT services	0
m. Other	0
n. Total number of devices and services received as a result of casework	0

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D. PRIMARY REASON FOR CLOSING A CASE FILE

All Issues Resolved in Client's Favor	0
Some Issues Resolved in Client's Favor	0
Other Representation Obtained	0
Individual Withdrew Complaint	0
Services Not Needed Due to Death, Relocation, etc.	0
Individual Not Responsive to Agency	0
Case Lacked Legal Merit	0
Conflict of Interest	0
Lack of Resources	0
Not Within Priorities	0
Issue Not Resolved in Client's Favor	0
Other	0
MISSING	0
Total (number must match Part II A4a)	0

Breakout of Other/Missing Closure Reasons

Case Number	Client	Closure Reason	Primary Staff
			Total 0

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E. INTERVENTION STRATEGIES FOR CLOSED CASES

Short Term Assistance	0
Systemic/Policy Activities	0
Investigation/Monitoring	0
Negotiation	0
Mediation / Alternative Dispute Resolution	0
Administrative Hearing	0
Legal Remedy/Litigation	0
Class Action Suits	0
MISSING	0
Total (number must match Part II A4a)	0

Breakout of Missing Intervention Strategies

Case Number	Client	Intervention Strategy	Primary Staff
			Total 0

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PART III: STATISTICAL INFORMATION FOR INDIVIDUALS SERVED

A. AGE OF INDIVIDUALS SERVED

0 to 4	0
5 to 13	0
14 to 18	0
19 to 21	0
22 to 40	0
41 to 64	0
65 and over	0
Unknown	0
Missing	0
Total (this should match the total in II.A.3)	0

Breakout of Unknown and Missing Age Cases

Case Number	Client	Date of Birth	Primary Staff
			Total
			0

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B. GENDER OF INDIVIDUALS SERVED

Male	0
Female	0
Unknown	0
Missing	0
Total (this should match the total in II.A.3)	0

Breakout of Unknown and Missing Gender Cases

Case Number	Client	Gender	Primary Staff
			Total 0

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C. RACE AND ETHNICITY OF INDIVIDUALS SERVED

1. Ethnicity of individuals served

Hispanic/Latino	0
Non-Hispanic/Non-Latino	0
Unknown	0
Missing	0
Total (this should match the total in II.A.3)	0

Breakout of Unknown and Missing Ethnicity Cases

Case Number	Client	Ethnicity	Primary Staff
			Total
			0

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2. Race of individuals served

Total (this should match the total in II.A.3) 0

Breakout of Unknown and Missing Race Cases

Case Number	Client	Race	Primary Staff
			Total
			0

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D. LIVING ARRANGEMENTS OF INDIVIDUALS SERVED

Total (this should match the total in II.A.3) 0

Breakout of Other, Unknown and Missing Data

Case Number	Client	Living Arrangement	Living Arrangement Desc	Primary Staff
				Total 0

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E. PRIMARY DISABILITY OF INDIVIDUALS SERVED

Total (this should match the total in II.A.3) 0

Breakout of Other and Missing Disability Cases

Case Number	Client	Disability	Disability Desc	Primary Staff
				Total 0

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F. GEOGRAPHIC LOCATION OF INDIVIDUALS SERVED

Rural	0
Urban	0
Unknown	0
Missing	0
Total (this should match the total in II.A.3)	0

Breakout of Unknown and Missing Data Cases

Case Number	Client	Geographic Location	Primary Staff
		Total	0

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Non-Case Services

Calculations for Information and Referral Services Totals

4 -----	1. Missing Data Identify all I&Rs where the Program field is blank. Make arrangements to have this missing data corrected (by assigned staff or by you based on information contained in the file.)
4 -----	2. Total I&Rs Calculate the total number of I&Rs for the specified time period.
	2 Total Individuals -----
0 -----	3. Total I&Rs by Program Calculate the total number of I&Rs for your Program (i.e. PABSS, PADD, PAIMI, etc.) for the specified time period.
	0 Total Individuals -----
0 -----	4. Total CROSS Calculate the total number of I&Rs for CROSS Program for the specified time period.
	0 Total Individuals -----
4 -----	5. Total IRs with Program Subtract the CROSS total from the total number of I&Rs. (i.e., Step 2 - Step 4).
	2 Total Individuals -----
0.00% -----	6. Program Percentage of I&Rs Obtain your Program's I&R percentage of all IRs for the time specified by dividing the [total number of IRs for your Program] by the [total number of IRs less CROSS IRs]. (i.e., Step 3 / Step 5).
	0.00% by Individuals -----
0.00 -----	7. Allocation of CROSS to Specific Program Determine the number of CROSS that can be added to your Program by multiplying your Program's I&R percentage by the total CROSS. (i.e., Step 6 * Step 4).
	0.00 by Individuals -----
0.00 -----	8. Total Program I&Rs with Allocation of CROSS Calculate the total to report on the Federal Report by adding the allocated CROSS to the Total I&Rs for your Program. (i.e., Step 7 + Step 3).
	0.00 Total Individuals -----

* Please see Appendix A for the calculations used to obtain the above IR totals. Also, Appendix A will contain a list of IRs with missing Program data that needs to be completed. Please note that the completion of this missing data may change the IR totals for this program.

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Missing I&R Data Breakout

I&R Number	Caller	Open Date	Close Date	Primary Staff
2017-0001	Smith, Robert	11/1/2018		Bosco, Denton
2019-0005		12/5/2018		
2019-0008	Ford, Grant	3/19/2019		
2019-0013		4/2/2019		
				Total 4

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CLIENTS WITH MORE THAN ONE CASE

Client	Date of Birth
Total Count: 0	

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CLIENTS AT THE START OF THE REPORTING PERIOD

Client	Date of Birth
Total Count: 0	

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CLIENTS AT THE END OF THE REPORTING PERIOD

Client	Date of Birth
Total Count: 0	