

**PATBI FY2019**

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

**Individual Advocacy (Case Services)**

**Individuals Served**

Individuals served as of October 1 (Carried over from previous FY)	0
Additional individuals served during the year	0
Total individuals served during the year	0
Individuals with more than one (1) intervention opened/closed FY	0
Individuals served as of September 30 (Carried over to next FY)	0



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**CLOSURE REASON**

Reasons for Closing Individual Advocacy Case File

All Issues Resolved in Client's Favor	0
Some Issues Resolved in Client's Favor	0
Other Representation Found	0
Individual Withdrew Complaint	0
Services Not Needed Due to Death or Relocation	0
Individual Not Responsive to Agency	0
Individual's Case Lacked Merit	0
Conflict of Interest	0
Agency Withdrew from Case	0
Lack of Resources	0
Not Within Priorities	0
Issue Not Resolved in Client's Favor	0
Other	0
MISSING	0
Total Closed Cases	0

**Breakout of Other/Missing Closure Reasons**

Case Number	Client	Closure Reason	Primary Staff
			Total 0

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**INTERVENTION STRATEGY**

Intervention Strategies Used in Serving Individuals

Short Term Assistance	0
Systemic/Policy Activities	0
Investigation/Monitoring	0
Negotiation	0
Mediation / Alternative Dispute Resolution	0
Administrative Hearing	0
Individual Investigation	0
Legal Remedy/Litigation	0
Class Action Suits	0
MISSING	0
Total Closed Cases	0

**Breakout of Missing Intervention Strategies**

Case Number	Client	Intervention Strategy	Primary Staff
			Total 0

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**Non-Case Services**

**Calculations for Information and Referral Services Totals**

4 -----	<b>1. Missing Data</b> 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 -----	<b>2. Total I&amp;Rs</b> Calculate the total number of I&Rs for the specified time period.
	2 <b>Total Individuals</b> -----
0 -----	<b>3. Total I&amp;Rs by Program</b> Calculate the total number of I&Rs for your Program (i.e. PABSS, PADD, PAIMI, etc.) for the specified time period.
	0 <b>Total Individuals</b> -----
0 -----	<b>4. Total CROSS</b> Calculate the total number of I&Rs for CROSS Program for the specified time period.
	0 <b>Total Individuals</b> -----
4 -----	<b>5. Total IRs with Program</b> Subtract the CROSS total from the total number of I&Rs. (i.e., Step 2 - Step 4).
	2 <b>Total Individuals</b> -----
0.00% -----	<b>6. Program Percentage of I&amp;Rs</b> 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% <b>by Individuals</b> -----
0.00 -----	<b>7. Allocation of CROSS to Specific Program</b> 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 <b>by Individuals</b> -----
0.00 -----	<b>8. Total Program I&amp;Rs with Allocation of CROSS</b> 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 <b>Total Individuals</b> -----

\* 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
<b>Total Count: 0</b>	

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**CLIENTS AT THE START OF THE REPORTING PERIOD**

Client	Date of Birth
<b>Total Count: 0</b>	



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**CLIENTS AT THE END OF THE REPORTING PERIOD**

Client	Date of Birth
<b>Total Count: 0</b>	