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[illegible]

[illegible]

Brief I.D. of the Actions Listed in ISP Action Plan	– Brief Summary of the Status or Progress of the Action – (Check “Yes”, or “No”: Is the action being carried out as expected; is progress being made toward outcomes & goals; are risks being addressed; and are needs being met?)	YES	NO

INDIVIDUAL PLANNING & IMPLEMENTATION (Summarize overall review)

YES NO

I-1 All Actions are being implementing within the timeframes shown in the ISP Action Plan.	<input type="checkbox"/>	<input type="checkbox"/>
I-2 All Actions are being implemented in the manner described in the ISP Action Plan.	<input type="checkbox"/>	<input type="checkbox"/>
I-3 Progress is being made and the Actions are addressing the needs, outcomes, goals, and risks identified in the ISP Action Plan.	<input type="checkbox"/>	<input type="checkbox"/>

Signature of CM Conducting Review: _____ Date: _____