WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
EDHI Coordinator	 Re-establish NHS Advisory Committee a) evaluate composition b) add appropriate stakeholders c) establish sub-committees d) investigate interest of stakeholders 	May 2008	Sept. 2008	Resources -original list Obstacles -interest -time of members	
EHDI Coordinator and staff	 Improve services/Resources for non-English speaking families e) survey resources available f) determine objectives common to multiple agencies g) survey other state service activities/protocols 	May 2008	March 2009	Obstacle - identifying resources in rural regions	
EHDI Coordinator and staff	 Interagency collaboration to: improve data sharing improve parent support improve referral process to lower lost to follow-up 	May 2008	March 2009	Obstacles -technology of some agencies (compatibility) -financial/budget constraints -multiple models	

WHO is responsible?	WHAT needs to happen?	WHEN will it h	open? What OB	STACLES or RESOURCES
(and helpers)	(Objective and Activities)		nish	Exist?
Beth Kaplan -EHDI program Mandy Morgan - ILP Dr. Martin Beals Linda Erb	 Improve collaboration between EHDI, El, and Medical Home Integrate OAEs on high risk late onset into protocol Involve medical home on fluid issue 	2/08	Scheduling good collabor work on this	ration has begun and we'll continue to
Beth Kaplan Late Onset/High Risk Sub committee	 Establishing a statewide protocol for rescreening looking at current hospital practices Adapt practices to JCEH guidelines depending on remoteness of the community 	10/08	Coordination	of sub-committee schedules
Beth Kaplan John Cartwright Barb Neeson Mandy Morgan	 Develop a parent survey Where do you get support, where is it, what do you need 	5/08	due to the res	nt navigator is an interim navigator signation of the previous PN but roup does have a process in place

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
All AZ. EHDI participants including Chapter Champion	 This group will meet within a few weeks to discuss strategies to implement the identified problems Determine group of stakeholders then invite the education stakeholders 	2/26		Schedules, resources Learning the questions to ask to determine who needs to be at the table	
				Our four top Issues I. Education 2. LTFU/ LTD 3. Challenges -Language/Cultural 4. Communication between partners	

<u> </u>						
WHO is responsible?	WHAT needs to happen?		ill it happen?	What OBSTACLES or RESOURCES		
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?		
	 Increase collaborative efforts of stakeholders in EHDI program Open communication among stakeholders involved with EHDI program including ACH audiologists, Part C (Mike McMillan and Nancy Yarborough), Hands & Voices, ASD, UALR/UAMS graduate program Seek input for grant writing endeavors Educate or refer regarding primary hearing loss and impact on communication Case coordinator/Service coordinator specifically trained for hearing impairment and not an employee of any other facility (conflict of interest) 			Obstacle: Lack of Part C funding Resource: Advocacy Groups (AGBell, Family Voices, AAP Chapter Champion) Resource: State EHDI Advisory Council Resource: Research on benefits of early intervention for children with hearing loss		
	 Part C Separate service provider and case coordinator Refer to NCHAM website Hire a case coordinator to manage kids who have hearing loss as a primary disability Make the point that a development disability center is not an appropriate placement Do not require agencies to be certified as DDS centers in order to provide appropriate services Separate Part C funds from Medicaid funds Challenge EI to pay for daycare for 'typically' developing children (with primary disability of hearing loss 					

1.			
.	other NCHAM models of training		

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
Susan Schaller	 El Capacity training issues- Coordinate with CDE/research/needs assessment Write grant Develop and implement training program 	8/08 2/09	8/08 2/09	Time and Money	
Nancy Sager	I. Contact Arlene Stredler-Brown regarding resources and training/format				
Hallie Morrow -HCCS	 Parent information at screening HCCS to reinforce use of brochures and providing information to parents at semi-annual meetings. 	3/08	Ongoing		
Susan Schaller Parul Bhatia	Lack of awareness of physicians I. Coordinate with AAP chapter champions 2. Research/Needs assessment 3. Write grant 4. Develop and implement curriculum		8/08 2/09	Time and Money	
Jill Ellis	5. Willing to provide materials CEID had developed				

Colorado STATE/TERRITORY

WHO is responsible?	WHAT needs to happen?	WHEN wi	ll it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Vickie Thomson Emily Fields Jennie Germano Sandra Gabbard Al Mehl	 Improve loss to follow-up statewide I. Create local EHDI teams (Audiologist, Hospital, CO-Hear Coordinators, HCP Team Leader, Part C Coordinator, Physician champion) 2. EHDI teams develop a hospital protocol to ensure all providers and families understand the recommendations 	6/08	9/08	Obstacle: Significant travel barriers due to geographic and rural communities Resource: Local Audiology, CO-Hear, Part C, HCP Team Leaders, and Hospital Coordinators Resource: Additional MCHB funding Resource: Colorado Infant Hearing Advisory Committee Resource: Data from the EHDI database
Vickie Thomson Dinah Beams Emily Fields Stacey Kennedy	 Improve the screen and rescreen rate of the Level III NICU population I. Meet with Part C NICU liaisons to discuss the importance of newborn hearing screening 2. Develop a plan to document PCP (vs. neonatologist) and ensure a NHS prior to discharge. 	5/08	6/08	Obstacle: New territory for NICU Liasions Resources: CO-Hear Coordinators, State EHDI Follow-up Coordinator Resources: Part C collaboration with HCP
Janet DesGeorges Emily Fields Jennie Germano Sandra Gabbard Dinah Beams	 Improve outcomes for the Spanish speaking families from screening through El. 1. Through the local EHDI Teams identify gaps and barriers to serving Spanish speaking families. 2. Ensure that every hospital provides Spanish speaking translators to discuss the newborn hearing screening results and recommendations. 3. Identify resources for El DVD's in Spanish for Auditory Skill Development 4. Continue to identify resources for telehealth opportunities for both audiological assessments , parent support, and early intervention services for all families of any language. 	6/08	ongoing	Obstacles: Lack of Funding for El interventionists and Parent Guides to meet the demands of the percent of Spanish speaking families statewide. Obstacles: Lack of bilingual providers Resources: Connections with El Groupa Vida Resources: Acknowledgement that there is a need statewide for all CSHCN Resources: Statewide conference on cultural diversity/responsiveness being held summer 2008

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Dr. Balch (DPH) Donna/Amy	 Increase pediatric healthcare provider education clarify what k) ID on discharge summary what a refer on hearing screen means l) Disseminate JCIH risk factor sheets m) Rescreen newborns readmitted with I month n) Get list of CT (pedi unit) hospitals with pedi units 			
(DPH) Donna/Amy B23 Linda will inform B23 centers	 Obtain parental consent on all referrals so that B23 can report to DPH quarterly on all kids loss referred with hearing (so we know what kids we are missing) 			
Dr. Balch DPH- Donna/Amy	 I. Better connection with ENTs o) identify pedi ENTs in CT p) Present at annual meeting q) Encourage medical home collaboration to help lower number of undetermined type hearing loss 			

WHO is responsible?	WHAT needs to happen?	WHEN w	ill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
	 Audiologist mentoring- identify "holes" and offer tracing review and discussion Fax back to audiologist about conformation of referral 			
	to Early Steps and notice that they will be contacted with the ES enrollment status. Follow up via phone.3. Send out survey to audiologists to update 2001 results (fax back) or survey monkey.			
	4. Work with service coordinators in LES for all children with HL not in data base. Brainstorm problem, possibly contact parent, offer service on sensitivity to parents, etc.			
	 5. When a child shows up in LES database with an ECDH code who has not been reported to NSU, contact audiologist 6. Focus on the next stage of professional development for newly trained SKI-HI providers 			

WHO is responsible?	WHAT needs to happen?		will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
State Team Sharon Quary Daphne Terry Brendan Noggle Brandt Culpepper Dr. Todd Terri Patterson Julia Janka Others	 Ensure regular communication between State staff and external stakeholders regarding the status of Georgia's tracking and surveillance system (SENDSS) which is currently under development. Hire additional State staff to coordinate EHDI/SENDSS activities. Schedule periodic SENDSS update meetings. 	In progress 10/08 (SENDSS ready for viewing	4/08 Until SENDSS completion	 Completion of modules Staffing shortage, Scheduling issues with stakeholders
Brandt Culpepper Daphne Terry Sharon Quary	Check NCHAM website for lost to follow-up suggestions (based on presentation) as they relate to SENDSS.	5/08	5/08	• Scheduling Feasibility of adapting suggestion into SENDSS.
Sharon Quary EDHI Training and Education Workgroup	 Begin Training and Education efforts Organize a EHDI Training and Education Workgroup Have Workgroup develop various surveys to identify pediatric Auds and ENTs providers, create a listing, and periodically update the listing. 	3/08 5/08	4/08 ongoing	• Scheduling
 Sharon Quary Daphne Terry Brendan Noggle Brandt Culpepper Dr. Todd 	 Develop professional collaborations to assist in overcoming our EHDI challenges Enlist the help of the GA chapters of professional organizations (ENTs, Auds, pediatricians, family practitioners to develop the aforementioned surveys Educate and train the above groups regarding SENDSS and solicit their feedback Invite participation of above groups on the EHDI Training and Education Workgroup. 	5/08	ongoing	 Scheduling Manpower

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EHDI Coordinator and staff	 Collaborate with the Department of Public Health and Social Services, Vital Statistics office, to revisit a possible linkage between an electronic birth certificate and Guam EHDI. 	March 2008	August 2008	Resource: National Association for Public Health Statistics and Information System (NAPHSIS) Center for Disease Control & Prevention (CDC) Obstacles: Lack of electronic birth certificate or equivalent databases
EHDI Coordinator and staff	I. Collaborate with Guam Public School System, Guam Early Intervention System (GPSS-GEIS) and Guam EHDI in procuring contractual pediatric audiological services on a quarterly basis	April 2008	August 2008	Resource: GPSS-GEIS Part C Coordinator Obstacles: Funding Cost Lack of pediatric audiologists
EHDI Coordinator and staff	I. Re-establish collaboration with Naval Hospital for data-sharing	April 2008		Resource: Health Resources and Services Administration (HRSA) Governor's Special Assistant on Data Management Obstacles: Revolving Commanders

EHDI Coordinator and Pediatric Champion	 Improve medical home collaboration with DPHSS Children with Special Health Care Needs, and the Ear, Nose and Throat specialist. 	May 2008	Dec. 2008	Resource: Website on Medical Home Obstacles:
EHDI Coordinator and staff	I. Improve GPSS-GEIS collaboration with Guam EHDI to reduce loss to follow-up	April 2008	Ongoing	Resource: Ongoing collaboration with GPSS-GEIS Linkage between Guam EHDI & GPSS-GEIS Obstacles:
EHDI Coordinator and staff	 Begin process to include ABR screener evaluations as part of the protocol for high risk and NICU infants hearing screening process 	June2008		Resource: JCIH 2007 Guidelines Obstacles: Funding Training

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
NHSP Coordinator AAP Coordinator EHDI advisory group NHSP hospital coordinators Parent coordinator	Increase the percentage of children who meet the 1-3-6 timeline 1. establish standing orders in at least one hospital as a pilot 2. increase timely hospital referrals 3. retrain regarding appropriate use of 2 stage OAE-aABR screeing	4/1/08	3/31/11	Obstacles Lack of Part C database Part C confidentiality Resources HRSA funding State funds
NHSP Coordinator AAP Coordinator EHDI advisory group NHSP hospital coordinators Parent coordinator	 Decrease percentage of children lost to follow-up/ lost to documentation Improve tracking compliance with timeline foe closer hospital f/u Reduce time foe confirmed failed screen and referral for diagnostic evaluation 	4/1/08	3/31/11	Obstacles Manpower for tracking Lack of hospital staff for screening and F/U and data entry Lack of knowledge Staff turnover and need for retraining Limited state staff
NHSP Coordinator AAP Coordinator EHDI advisory group NHSP hospital coordinators Parent coordinator	Increase percentage of families with possible/confirmed hearing loss who receive family to family support at the evaluation and intervention stages of the EHDI process	4/1/08	3/31/11	Limited pediatric audiologists Lack of ABR capability on neighbor islands Resources Part C funds Children with special health needs funds

NHSP Coordinator AAP Coordinator EHDI advisory group NHSP hospital coordinators Parent coordinator	 Family to family support I. Hire parent coordinator at least 0.75 FTE to work as a member of state F/U team 2. Educate program staff and providers about importance of family to family support 	4/1/08	3/31/11	Resources HRSA funding

WHO is responsible?	WHAT needs to happen?	WHEN w	/ill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Tammy O'Hollearn, EHDI coordinator Laurie Robison, EHDI Asst. Student	 Ensure all individual providers, facilitators who provide hearing screening and /or assessments will report to IDPH as required by law Locate (verify) and educate physician offices, ENT clinics, educational audiologists providing hearing screening and/or assessment services to children under 3 who are not currently reporting to 	4/15/08	7/15/08	Resources: contact professional boards State EDHI Advising Committee
	IDPH3. Establish training schedule for providers who will be using the eSP data system			
	 Provide in-service to providers reporting hearing screening and/or assessment results using paper 	7/15/08	10/15/08	
	forms5. Amend administrative rules that implement EHDI legislation to include a reporting requirement of	7/15/08	10/15/08	
	six days for all practitioners who provide screens, re-screens, and diagnostic assessment for children within the age of three to report results to IDPH	7/01/08	3/1/09	
Tammy O'Hollearn, EHDI Coordinator Erin Kongsharp, EHDI F/U Coordinator Lenore, Nick, Emily- Head	 The state EHDI program will develop a policy of procedures manual for the EHDI programs for the hospitals, AEAs, private practice, etc, screening through early involvement (Part C) Revise other programs manuals or guides 			Obstacles: I. Time to develop 2. Format for training 3. Accessing everyone for training
Audiologists	 Develop a criteria Put together a manual with peer review Distribute to all providers 	4/1/08	5/1/08	Resources: I. EHDI Advisory Committee 2. OA subcommittee
		5/1/08 6/1/08	6/1/08 11/1/08	 Hospital, private practice facility, AEA, Part C
		11/1/08	1/1/09	

WHO is responsible?	WHAT needs to happen?	WHEN v	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EDHI Coordinator Sound Beginnings Advisory Committee	 I. Get more than one contact a) family b) outside of home c) hospital d) screen e) aud. f) e.i. g) medical home 2. decrease loss to follow-up 3. update form- revise 	04/08 Adv. Mtg	07/08	Obst. –Time Res Part C Res Texas form Res Chapter Champion sent letter AAP- Pam Snow
EHDI Coordinator Sound Beginnings Advisory Committee	 Identify Medical Home educate screeners, audiologist, early intervention Revise form to include 	04/08	07/08	Res. Disseminate on web Res. Why needs to be completed

Chapter Champion	 Find Family Physician Chapter Champion Quarterly; periodically write AAP article about EDHI, I-3-6 goals 	03/08	08/08	Obst: Time away fro, practice Convince FP value of EHDI Joint-common meeting; share recruit.
				Obst: Time Res. NCHAM, EHDI Coordinator

2008 Early Hearing Detection and Intervention Conference

WHEN will it happen? WHAT needs to happen? What OBSTACLES or RESOURCES **WHO** is responsible? (and helpers) (Objective and Activities) Finish Exist? Begin I. more collaborative meetings Spring 2008 Parents - increasing deaf adults/parents of deaf children on Non-state workers (MD's, nurse, University) advisory boards State agencies EHDI staff I. Development of "Guide by Your Side" Spring 2008 Tony Eric - Deaf Mentor KSD

State Team Action Plan

WHO is responsible?	WHAT needs to happen?	WHEN w	ill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EHDI Coordinator (L. Farr) Dwana Green EPR Melanie Peat LSU HSC Aud Faculty	 Produce needs assessment for children who are deaf/h/h Update provider directory of audiologists and services available Coordinate the services with the need around the state 	4/08	4/09	Need to coordinate with other (Part C- DDE- EHDI, etc)

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Brenda Medlin, MD Chapter Champion	I. Direct referrals to Audiologists Maine Medical Center, Grand Rand	03/08		time
Toni Wall Project Director	I. Finish MOA with PART C- include "participating provider"	03/08	04/08	Approval of participating provider. MOA must be signed.
	2. AAP Samoset Annual Conference –May 2008 Agenda	03/08	03/08	No obstacles. Need to contact Exec. Director
Vivian Mikhail Parent Consultant	I. Contact Brochure or letter before baby discharged	03/08	03/08	No obstacles obtaining resources
Quanshung Sung Childlink Programmer	I. obtain information on audiologists working with hospitals.	03/08		
Karen Hopkins Lynn Schardel Early Child Family Services	I. Send information on I, 3, 6 back to Newborn Hearing Program	03/08		No obstacles. Consent is complete with NBHS as a check off

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Paul Farrella Chris Dowling Mary Ann Richmond	I. Family support/informal activity to encourage interaction with the deaf community	9/08	10/09	Funding for events will be an issue
Linda Vaughan Debbie Metzger	I. Investigate EHDI being identified as a participating provider under Part C to facilitate interagency exchange of information and/or development of a consent form and procedure	5/08	10/08	
Linda Vaughan Mary Ann	I. Improve use of state resources by expanding exisiting technology options (DHMH website, etc)	3/08	Ongoing	

	State Team Action Plan						
WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES			
(and helpers)	(Objective and Activities)		Finish	Exist?			
Janet and Sarah	Work with Ron on National Part C meeting	Begin					
Parents							
Parent	I. Scripting messages at hospital screening to	4/08					
State EHDI	ensure screeners provide appropriate messages.						
Schools for Deaf-	2. 4/5 children DNP- diagnosed with hearing loss						
Medical Commnity							
,							
State EDHI		6/08	6/09				
	I. Investigate collaborative relationship with state	6/08	6/09	Legal issues			
MA health	Medicaid Program to improve access to tracking			Time consuming			
Legal Office	information to ensure follow-up.			Getting on the agenda			
Janet Farrell	I. Continue working with AAP Champion to ensure	5/08	10/08				
Sarah Stone	families with risk indicators get connected to follow-up,						
Jane Stewart	also checklist						
Parents							
State EDHI	I. Educate the medical community (eg. OB/GYN) on risk	4/08	6/08				
Perinatal Health	of transmission of congential CMV						

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EHDI staff -hospital EHDI Coordinators	I. Help improve LTF/LTD a) contact families by letter or reminder phone calls			Where in follow-up system should contact family and how to do it
EHDI staff CSHCS Division director Dr. Baker	 I. Improve CSHCS a) communication with providers and CSHCS reps b) give families info c) need to empower parents 2. CSHCS a) - lobby legislature to help pay for screens 			Difficult to change policy
EHDI staff -advisory	I. Improve intervention documentation a. re-evaluate intervention data we collect and ways to lower LTD b. collaborate with HI supervisors group			FERPA/ Part C regulations
EHDI staff -MCIR	EHDI data on MCIR			

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Laura (MN H&V) MDH MCSHN Staff	 Develop transition resource for Families (Part C/Part B) Include Laws and Regulations 	3/08	3/09	Resource: Work with MN Pacer Resource: New MDH MCSHN Part C Planner Resource: Colorado developed something similar
Mary Curt(MN H&V) MDH MCSHN staff Ann	 Develop strategies to utilize interactive technology to provide training intervention to parents and professionals Webtraining 101 for parents El services to families Training for providers Weblisting of service providers 	3/08	3/09	Resource: Teleschool Aust Resource: Infant hearing guide Resource: Online training resources
MDH staff PHL & MCSHN	 MDH staff will meet to discuss and explore existing sources of risk factor data and develop a plan on how to proceed 	4/08	6/08	Resource: Other EHDI programs
El Advisory committee work group	 Develop (based on best practice) El provider competencies Develop a survey of El provider self- assessment 	3/08	3/09	Resource: Regional EHDI Teams
Mary Hartnett EHDI State Staff MN H&V	I. Explore and introduce opportunities foe DIHH people and parents to participate in EHDI state and local activities	3/08	ongoing	

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EHDI Coordinator DHSS follow-up staff AAP Champion	 Ensure all screening results are sent to MO DHSS DHSS will: a) Ask parents who call MO DHSS regarding results where infant was rescreened b) AAP Chapter Champion will contact the MDs/clinics identified above c) DHSS will create electronic version of rescreen form and place online and In AAP newsletter 	3/1/08	5/1/08	Obstacle: I. Poor responding practices by some pediatricians Resource: I. AAP Champion
EHDI Coordinator Bureau Chief	 Ensure Part C indentifiable El info is sent to DHSAS in Timely fashion Meet with Part C and the stakeholders Expand MO Hear project Explore "participating provider" theory Pay for Part C Coordinator to attend EHDI conference 	3/1/08	2/28/09	Obstacles: I. Part C privacy regulations Resources I. Bill Connelly DESE contact 2. Audiologists Consultant 3. MO Hear pilot service Coordinator
EHDI Coordinator Bureau Chief	 Strengthen collaborative relationships to ensure appropriate services Meet with MO School for Deaf, Special Health Care Needs, Early Head Start 	3/1/08	10/1/09	Obstacles: I. Agencies are outside of Bureau Resources: I. Contacts exist within the agency

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCE	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
	 I. Clarify referral process a. In-service screeners b. Parenting class brochures about screening c. F/U on what hospitals are giving to parents pre-admittance 				
	 Establish a state EHDI team In-service providers of importance of early identification F/U with Part C referral process Work with Educational Audiologist/ Pediatric Audiologists Lack of resources: Pediatric Audiologists specialized in d/hh 				
	b. SLPs specialized in d/hh				

WHO is responsible?	WHAT needs to happen?	WHEN w	vill it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Jeff Hoffman	 Ensure that appointment for rescreen be made before hospital discharge Diagnostic evaluation be made when rescreen failed El referral after failed rescreen 	4/08	4/09	Resource: meeting with NE Hospital EHDI coordinators Obstacle: Hospital administrators cooperation, Audiology cooperation
Don Uzendoski Jeff Hoffman	I. EHDI education in combined Nebraska U and Creighton U Ped. Residency Program	4/08	4/09	Cooperation from Resident Director
eff Hoffman	I. Facilitate development of GBYs in Nebraska EHDI program	4/08	4/09	Obstacles: Nebraska H&V not well organized at this time
Jeff Hoffman	I. Increase involvement of Audiologists in reporting referrals and providing resource materials to families	4/08	4/09	Obstacle: Audiologists interest and cooperation Resource: Jeff Hoffman so on-site visits

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin Finish	Exist?
	 How can we promote accountable? Can we use standards and certification? Deaf mentors more widely available after infancy 		-Can hospital assn help? -Will hospital comply? -Dawn will ask re mentors -Explore expanding-revisiting after family sign course
	 How do parents get results? How do MDs get results? 		-Who is responsible? -Hospital responsible- don't know if verbal or written
	 Can we use website to inform parents/ PCPs about next steps? Can we use Peds/FP list serve? Can we use Early Head Start to find missing families? 		

2008 Early Hearing Detection and Intervention Conference State Team Action Plan

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
All EHDI staff (Leslie Beres- Sochka, Nancy Schneider, Kathy Aveni, Linda Biando, Karyn Dynak) and AAP Chapter Champion (Dr. Michael Graff)	 To ensure children and parents have access to other families with a variety of communication methods through development of a family and deaf/hard of hearing-friendly family support/networking event. a. Proposed activity will be a summertime family picnic and/or parent/child panels to be held in 4 locations throughout the State. Leslie will research availability of CDC Conference grant funds Mike will investigate availability of PCORE funds After determination of funding source, EHDI staff will commence picnic planning Proposed activity of providing adult Deaf/Hard of Hearing mentors to children/families Mike will contact Big Brother/Sister program to see if already have Deaf/HoH category. 	Now	Summer 2009	Obstacles: Funding! EHDI staff time availability. Role model match (like a Deaf/HoH Big Brother/Sister) if in a private one-on-one setting (vs. large event setting), may have legal/safety concerns (i.e. how to be sure mentors aren't child molester, criminal, etc.)

All EHDI staff and AAP	I. Improve pediatrician understanding of current	Now		Obstacles:
Chapter Champion (Dr.	recommendations.			Current AAP flowchart/guideline sheet still has the
Michael Graff)	 a. Mike will check for revised AAP materials 		Soon	old JCIH risk indicator recommendations.
	b. Mike will contact NJ AAP President for			
	approval of idea for regular "EHDI		First edition	
	update" column in the NJ AAP quarterly		in 6 months,	
	newsletter		continue	
	 Nancy will draft "EHDI update" column content to be reviewed by Mike. First several topic ideas are: 		quarterly	
	2. Ear atresia			
	3. JCIH update			
	 Developmental screening tools to use for speech/language/hearing assessment by MDs 		Early 2009	
	Tool suggestions for pediatric global			
	developmental screenings at recommended			
	intervals			
	a. Karyn will work with DHSS Webmaster			
	to add "pedi update" page to EHDI			
	website to post same articles/updates.			

WHO is responsible?	WHAT needs to happen?	WHEN will	it happen?	What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
CMS-Susan Chacon NBHS Advisory council StepHi Hands and Voices	 Improve follow-up on infants who do not pass the hospital screen or are discharged without a screen. 	April 2008		 Resources: a. possible CDC funding to reorganize short term f/u b. Hands and Voices and community awareness c. CMS data base that is in development d. Audiology telemedicine pilot project e. Implement best practices as recommended by HRSA/MCHB 	
				Obstacles: a. access to audiology b. lack of community awareness c. mobile population	
CMS-Susan Chacon NBHS Advisory council	 Increase compliance of reporting requirement by audiologists on children with a confirmed or suspected hearing loss 	April 2008		Resources: a. Database development by CMS b. Small number of audiologist in NM Obstacles:	
				a. maintaining compliance on a long-term basis	
NBHS Advisory Council Public Regulation Commission D/HH	I. Reimbursement for hearing aids and related services	April 2008		Resources: a. legislative support b. collaborative work between agencies, families, providers as precedent	
				Obstacles: a. insurance loopholes b. gathering correct information from families and providers to make a case	

CMS-Susan Chacon Project ECHO Utah State University New Mexico School for the Deaf CDHH	 Improve access to audiology services to rural, underserved areas 	April 2008	Resources: I. Legislative money 2. Telehealth pilot project 3. training for audiologists Obstacles: I. funding 2. staffing
Hands and Voices NBHS Advisory Council CMS	I. Improve family to family support	April 2008	Resources: a. established Hands and Voices b. support by programs Obstacles: a. funding (they need a dedicated paid staff position) b. statewide coverage

State Team Action Plan						
WHO is responsible?	WHAT needs to happen?	WHEN wi	ill it happen?	What OBSTACLES or RESOURCES		
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?		
State Department of Health/ EHDI staff	 explore making changes to state statute changing the way to capture data from aggregate to child specific 	Spring 2008	Spring 2009	Lost to Follow-up issue. By collecting aggregate data, limitations or analyzing why, where, etc for lost to follow-up		
State Department of Health/ EHDI staff	I. explore connecting with other NY state data systems (Immunization Registry/ NB screening) once state statute has been changed	Spring 2009		Ability to collect child specific information Limited staff to do the work Limited to add on to existing data system		
State Department of Health/ EHDI staff API Chapter Champion	 Joint project with Chapter Champions Survey to Hospitals how the NB hearing screening program runs to learn what we don't know 	Summer 2008	Spring 2009	Limited staff		
State Department of Health/ EHDI staff Chapter Champion	I. Explore consent forms from other states (HIPAA)	Summer 2008				

WHO is responsible?	WHAT needs to happen?		will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Wendy	 Develop a resource for professionals that identify diagnostic capabilities of audiologists in ND. Also include cochlear implant centers and mapping centers 	4/1/08	6/30/08	Resource: PIP, Advisory Group, access to audiologists
Kim	 Develop resource for families that has a child that has been diagnosed with a hearing loss (e.g., flip chart, interactive CD) 	4-/1/08	6/30/08	Examples from other states
Sue R Kathy	 Discuss possible data linkages with other state programs (Vital Records, EHDI, Birth Defects – other possible data sets: newborn screening, immunizations) 	4/1/2008	11/30/2008	ND received a data mini grant to assist with training on data linkage – EHDI participating NDCPD will apply for the CDC Data Integration grant

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
Oklahoma State Dept. of Health (OSDH) in collaboration with Public Programs	 Continued state outreach to parents, physicians, and providers with speakers across the state with the same message Though congruent slides/ info used by multiple providers with same message 	2/26/08	6/1/08	 Obstacles: Rural areas re-current updates to slides to all individuals presenting info time and providers to get message out to state 	
				Resources: I. OSDH does numerous presentations already across state	
OSDH Follow-up Coordinator and State Audiologists	 Educate other state providers who serve children with hearing loss by getting on agenda of state meeting: Peds, ENTs, OBGs, midwives, Hospital Grand Rounds, County Medical Societies 	March 08	Feb 09	Obstacles: I. getting into state meetings as a presenter 2. reaching providers who do no attend meeting	
				Resources: I. OSDH previous presentation/ Grand Round available	
OSDH State Audiology Taskforce	 Reduce lost to Documentation from Audiologists/Follow-up screeners who did screenings after hospital discharge Provide statewide audiology survey regarding current practices and state law about documentation Follow-up info regarding current law and data on HC via mail Work with equipment companies to see who has 	2/26/08	May 08 Better Speech and Hearing Month	Obstacles: I. Reaching providers who do not participate in state task forces or training opportunities 2. Getting the word out about law though no consequences present Resources: I. State law mandating reporting	
	equipment in our state and collaborate to provide training at those times			 State law mandating reporting State database of audiologists Survey monkey OSDH Epidemiologist to help with survey Workshops already in place through hearing aid dealers 	

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EITA Team Carolyn Bingamon Advisory Committee PA DOH	 Individual sharing of hearing screening data and El. ameeting bdraft document capproval 	03/08	06/08	\$- attorney
PA DOH Erin Champion Lynn Hepp Dr. Cicco	 Family Support Parent Follow-up and hiring parent as a consultant for family follow-up Regional/ Mini-grant App. AAP contract 	03/15/08	04/30/08	 \$- contracting mini-grant process amendment

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Terry Disburg Paula Kennison Ruth Samuelson	 I. Ensure that all NICU have appropriate equipment, ABR a. Educate administrators on the 	March I	Ongoing	We do not have a mandate so it is a voluntary situation. Two of the 3 NICU's do have the appropriate equipment and the third states
	importance of ABR equipment for those risk babies			resources are at a crunch.
Terry Disburg	 Marketing providers to ensure what and on the importance of ABR equipment for those risk where services are available a. Re: assist in referrals state to provide lists of current diagnosis audio., B to 3 services, SLH providers and physicians 	March I	Ongoing	South Dakota is a rural state. Mailings can get overwhelming for providers.

State Team Action Plan					
WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
Dr. Mark Gaylord Jacque Cundall Parent Consultants (Family Voices)	 Medical provider education PCP, OB (AAP and Family Medicine) Birthing Classes more ENT need to take TN Care 	6/08			
Barbara Nicodemus TEIS staff - Mary Franks - Tracy Duncan - Susie McCarny - Linda Hartburger	 EI (TEIS) promote need for specialized service coordinators in each of the 9 districts (part of the reorganization) Include training for all TEIS service coordinators Develop state standards for credentialing training for service providers for 0-3 population of hearing impaired children (Refer to CENTe-R standards) Make sure in-service training is made available on an on-going basis until credentialing is in place (SKI HI) 	3/08		State limitations (number and skills) Ned buy-in from policy makers	
Family Voices Parent consultant TEIS staff - Tracy Duncan - Mary Franks - Susie McCarny - Linda Hartburger - Barbara Nicodemus	 Put Family support on IFSP. Sign consent at first El visit Increase use of Family support services (Family Voices) Parent consultants are in 3-4 regions- need PCP and El to increase referral of families Train TEIS staff to make referral Train audiology staff to make referrals Train CSS and PCP to refer for family support (Family Voices) 	2/08		-Parent consent (Part C) for referral to Family Voices (support) -Coordinate with training session for CSS and TEIS -Integrate in Policy and Procedures Resources Use LEND training	

Jacque Cundall	 Track infants with no hearing screening reported. Send letters to parent and PCP that NO hearing test reported Reports to hospitals of missed babies- continue this 	3/08	5/08	 Data system easily allows to generate this letter (now do for home birth and high risk) Can send list of missed baby (by name) to hospitals
Parents Lobbyist March of Dimes Tennessee Disability Coalition TAASLP	 Support current pending legislation provide current data provide info on follow-up needs provide info on lack of follow-up test centers 	2/08		
Jacque Cundall Barbara Nicodemus Cindy Gore State RNs and audiologists	 Update hospitals/birthing centers NHS guidelines 	3/08		

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
EHDI Coordinator and IT Staff	 Implementation of the Childhood Hearing Health System (CHHS) Finish development of all use cases by May User Acceptance testing and defect resolution by the end of May Post-pone data import of two current databases until late August Implement the first release upon the EHDI Coordinators return 	In-Progress	September 2008	 Resources: Continued commitment of IT department to finish the project Initial approval of the project by the State Health Department Obstacles: EHDI Coordinator- Maternity Leave until late August Department Assistant Vacancy as of May Continuation of funding IT staff vacancies and turn over
EHDI Coordinator and IT Staff	 Second release of CHHS Involves outside stakeholders (hospitals and PCP offices) Develop what PCPs will see on the interface Eliminate paper reporting from the hospitals with electronic data imports 	September 2008	January 2009	Resources: I. Continued IT commitment Obstacles: Same as above
EHDI Coordinator and MCH Director	 Redesign the outpatient state-wide audiology screening program 1. Define population to be served 2. Define services to be added and/or eliminated 3. Define clinic sites of service 4. Define staffing needs 	In-Progress	September 2008	Resources: I. Current long standing established outpatient program with staff in place 2. Community audiologists Obstacles: I. I. Future Funding 2. Staff sustainability/retention 3. Program sustainability

EHDI Coordinator Administration at Department of Health MCH Director	 Re-establish an EHDI "Team" I. Hire or allocate time to current position for a state employee to serve on the EHDI team in a program coordination role 2. Hire a part-time department assistant who will also take over database management duties 3. Re-define current EHDI Coordinators role/duties as an audiologist and being part of the team not the whole team 	March 2008	September 2008	Finish
EHDI Coordinator and Vermont Parent Infant Program (VPIP)Coordinator **VPIP is our birth to three El program specifically for newborns/infants/children diagnosed with hearing loss	 Create a better collaboration between the EHDI and VPIP Programs Increase referrals from EHDI to the VPIP program Evaluate clinical positions in both programs to look at future recruitment and retention of audiologists in Vermont 		January 2009	Resources: Current EHDI coordinator has been with the program for many years Long standing relationship with Fletcher Allen Health Care to continue contracting out current staff positions Obstacles: Hiring Freeze at VDH Availability of current state employees to take on new role/duties Future funding for contracts with Fletcher Allen

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
Virginia EDHI program staff -Gayle Jones - Michelle Ballard - Ruth Frierson	 Enhance the process to reducing lost to follow- up through the enhancement of the computer system/computer links (VISITS II) Review computer components Add additional components Research other ways in the event that other components can't be added. Additional ways to achieve goals 	Has already begun	ongoing	Obstacles: I. Funding 2. Lack of staff 3. Proximity Resources: I. State EHDI Advisory Council 2. Parents	
Virginia EDHI program staff - Gayle Jones - Michelle Ballard - Ruth Frierson	 Incorporation of parents into move components of the EHDI program Review parental involvement Research methods to increasing parental involvement(Analyze parental survey) Expand and invite parents to participate at different intervals of EHDI process 	April 2008	July 2008	Obstacles: I. Funding 2. Lack of staff 3. Incentives Resources: I. NIth organizations 2. Parent work group 3. schools 4. other partnerships	

WHO is responsible?	WHAT needs to happen?	WHEN	will it happen?	What OBSTACLES or RESOURCES
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?
Esther/ Susan	 I. increase periodic OAE screening in medical homes Explore grant funding options for purchasing equipment 	March 08	undetermined	Resources: I. information from John Tracy Clinic current programs Obstacles: I. Funding for equipment 2. training 3. physician support
Karin	 Obtain IT support for our system Identify vendor create IT planning proposal 	Feb 08	ASAP	Resources: I. Current awesome system Obstacles: I. money 2. red tape
Amber/Karin/ group collaborative	 To refer rate Participate in NICHQ collaborative 	March 08	March 09	Resources: I. NICHQ stakeholders - parents - audiologists - PCPs Obstacles: I. time 2. group participation

WHO is responsible?	WHAT needs to happen?	WHEN will it happen?		What OBSTACLES or RESOURCES	
(and helpers)	(Objective and Activities)	Begin	Finish	Exist?	
Wyoming State EHDI Attendees	 Distill the information received at EHDI 2008 and to incorporate those ideas into our Wyoming State EHDI five year plan/ functional manual 	Now	03/08	Lack of organization and scheduling	
Nancy Sarah Jennifer	 Refine and retain hospital nursing staff regarding appropriate follow-up procedures. a. follow-up appointment scheduled b. Risk factors interviewed c. Show them flowcharts ("bigger picture) d Letter from Monette McKee to nursing staff 	04/08	On-going til 21 hospital done	Hospital staff avaliability	
Nancy Sarah Jennifer	I. Complete CDC grant application	Now	Soon	Time	