

MEQIP 15-16 Annual Report Statistics by Eligibility Site

	Quarter 1 15-16 (July, Aug, & Sept)				Quarter 2 15-16 (Oct., Nov., & Dec.)				Quarter 3 15-16 (Jan., Feb., & March)				Quarter 4 15-16 (April, May, & June)			
Sites	Timely Processing	Data Entry	Case File Documentation	Accurate Authorizations	Timely Processing	Data Entry	Case File Documentation	Accurate Authorizations	Timely Processing	Data Entry	Case File Documentation	Accurate Authorizations	Timely Processing	Data Entry	Case File Documentation	Accurate Authorizations
Adams	100.00%	96.66%	97.33%	99.00%	99.66%	86.00%	96.66%	97.33%	99.33%	84.00%	96.33%	97.33%	100.00%	85.00%	91.33%	96.00%
APA	100.00%	0.00%	88.66%	93.66%	96.00%	27.66%	93.33%	87.00%	100.00%	67.33%	83.66%	96.33%	100.00%	30.66%	98.66%	89.00%
Alamosa	95.33%	100.00%	96.66%	100.00%	97.66%	98.66%	98.66%	98.66%	97.33%	97.33%	97.33%	100.00%	100.00%	98.66%	96.00%	100.00%
Arapahoe	99.33%	88.66%	99.66%	100.00%	98.66%	89.33%	100.00%	100.00%	98.66%	86.33%	99.33%	100.00%	98.00%	89.66%	100.00%	100.00%
Archuleta	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Baca	100.00%	91.66%	98.00%	91.66%	96.00%	96.00%	100.00%	96.00%	91.66%	94.33%	97.33%	97.33%	83.33%	94.66%	100.00%	100.00%
Bent	100.00%	91.66%	98.00%	91.66%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100%
Boulder	100.00%	94.33%	82.00%	97.33%	98.33%	88.33%	99.00%	98.33%	99.33%	90.00%	96.33%	97.66%	99.66%	84.66%	98.00%	95.00%
Broomfield	100.00%	98.00%	100.00%	98.00%	100.00%	92.00%	92.00%	92.00%	100.00%	89.66%	100.00%	89.66%	100.00%	91.33%	100.00%	92.00%
Chaffee	100.00%	93.33%	93.33%	93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	93.30%
Cheyenne	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
CHICCA LLC	*Not Applicable								100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Clear Creek	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
CO Access	99.33%	98.66%	100.00%	100.00%	99.00%	100.00%	100.00%	100.00%	100.00%	98.66%	100.00%	98.33%	100.00%	100.00%	100.00%	98.66%
CO Mdcl Asst Prgm	*Not Applicable								100.00%	94.00%	96.00%	96.00%	100.00%	95.00%	98.33%	98.33%
Conejos	100.00%	91.33%	91.66%	96.00%	100.00%	100.00%	90.66%	95.33%	100.00%	96.00%	100.00%	95.33%	100.00%	95.33%	95.33%	90.66%
Costilla	96.66%	48.33%	71.66%	76.66%	98.33%	51.66%	73.33%	73.33%	100.00%	51.66%	75.00%	78.33%	100.00%	58.33%	76.66%	88.33%
Crowley	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Custer	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Delta	97.33%	67.66%	62.00%	72.66%	95.00%	84.66%	79.33%	92.33%	100.00%	93.33%	93.00%	95%	100.00%	84.33%	82.33%	93.33%
Denver	97.33%	98.00%	90.66%	97.66%	97.33%	98.33%	91.66%	98.66%	95.33%	93.66%	84.33%	97.66%	97.00%	82.33%	84.66%	96.66%
Denver Health	100.00%	99.00%	94.66%	99.00%	99.33%	98.66%	96.00%	98.66%	99.33%	99.33%	96.33%	99.33%	99.66%	98.33%	94.66%	98.33%
Denver Indian	100.00%	93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	*Report not submitted				100.00%	96.00%	100.00%	100.00%
Dolores	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Douglas	100.00%	100.00%	100.00%	100.00%	100.00%	98.66%	100.00%	100.00%	100.00%	98.33%	100.00%	100.00%	100.00%	98.66%	100.00%	100.00%
Eagle	100.00%	82.00%	82.00%	94.00%	100.00%	39.33%	76.00%	97.00%	100.00%	60.66%	76.00%	97.00%	100.00%	66.66%	79.00%	97.00%
El Paso	100.00%	79.66%	85.33%	98.66%	100.00%	74.33%	79.66%	99.33%	99.66%	65.66%	79.00%	98.66%	100.00%	83.00%	83.00%	99.66%
Elbert	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Fremont	100.00%	98.33%	99.00%	100.00%	99.00%	93.66%	97.33%	100.00%	100.00%	95.66%	93.66%	96.66%	100.00%	96.00%	93.66%	93.66%
Garfield	100.00%	94.66%	91.00%	100.00%	100.00%	94.00%	77.33%	100.00%	100.00%	82.00%	91.00%	99.00%	100.00%	88.66%	90.00%	98.00%
Gilpin	100.00%	91.66%	100.00%	100.00%	100.00%	100.00%	83.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Grand	100.00%	100.00%	91.66%	91.66%	100.00%	93.33%	100.00%	93.33%	86.66%	100.00%	100.00%	100.00%	100.00%	100.00%	95.33%	100.00%
Gunnison	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Hinsdale	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Huerfano	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.33%	100.00%	97.33%	100.00%	100.00%	100.00%	100.00%
Jackson	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.33%	100.00%
Jefferson	99.66%	92.00%	90.00%	98.33%	99.66%	89.66%	89.00%	100.00%	99.33%	90.00%	88.33%	100.00%	99.33%	86.33%	85.33%	97.00%
Jefferson School	**Summer Break, school not in session				100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	93.33%	100.00%
Kiowa	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Kit Carson	97.00%	96.66%	93.33%	100.00%	100.00%	95.33%	97.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
La Plata	100.00%	90.33%	100.00%	100.00%	100.00%	93.00%	100.00%	100.00%	100.00%	87.66%	100.00%	96.66%	100.00%	88.66%	100.00%	99.00%
La Raza	95.33%	100.00%	100.00%	100.00%	91.66%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Lake	*Report not submitted				*Report not submitted				*Report not submitted				*Report not submitted			
Larimer	66.66%	60.00%	44.66%	72.00%	87.33%	79.00%	66.66%	84.66%	98.33%	84.00%	82.00%	89.00%	95.33%	85.33%	76.33%	87.33%
Las Animas	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Lincoln	100.00%	94.33%	100.00%	100.00%	100.00%	94.33%	94.33%	100.00%	*Report not submitted				100.00%	94.33%	100.00%	100.00%
Logan	96.66%	79.66%	88.66%	100.00%	98.33%	43.66%	97.00%	100.00%	100.00%	89.00%	93.66%	100.00%	98.33%	72.66%	93.33%	100.00%
Mesa	97.33%	92.00%	96.00%	96.66%	98.66%	93.66%	88.66%	95.33%	97.33%	97.33%	97.66%	97.33%	99.66%	96.00%	96.00%	98.66%
Mineral	*No cases reviewed				*No cases reviewed				*No cases reviewed				*No cases reviewed			
Moffat	72.33%	76.33%	100.00%	96.00%	94.33%	88.66%	94.33%	94.33%	100.00%	87.66%	100.00%	100.00%	100.00%	100.00%	91.66%	100.00%
Montezuma	100.00%	100.00%	100.00%	100.00%	98.00%	96.33%	100.00%	100.00%	99.33%	96.00%	100.00%	100.00%	95.33%	97.00%	100.00%	98.66%
Montrose	99.00%	81.66%	89.66%	95.66%	99.66%	84.00%	90.66%	94.66%	98.00%	85.33%	83.33%	93.66%	99.66%	80.00%	93.00%	98.33%
Morgan	95.33%	95.33%	100.00%	90.66%	100.00%	95.33%	97.66%	100.00%	100.00%	100.00%	97.66%	100.00%	100.00%	90.66%	100.00%	93.00%
Otero	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ouray	91.66%	100.00%	100.00%	100.00%	91.66%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Park	91.66%	100.00%	91.66%	100.00%	83.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	91.66%	100.00%	100.00%	100.00%
Park View	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Peak Vista	100.00%	97.33%	100.00%	97.33%	100.00%	98.33%	100.00%	98.33%	100.00%	96.00%	100.00%	96.00%	100.00%	97.66%	100.00%	97.66%
Phillips	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	94.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Pitkin	100.00%	82.00%	82.00%	94.00%	100.00%	39.33%	76.00%	97.00%	100.00%	60.66%	76.00%	97.00%	100.00%	66.66%	79.00%	97.00%
Prowers	98.33%	80.00%	85.00%	91.66%	96.66%	83.33%	75.00%	96.66%	96.33%	70.33%	79.66%	96.33%	98.33%	73.33%	72.00%	98.00%
Pueblo	100.00%	96.33%	95.66%	97.33%	100.00%	95.66%	90.66%	98.00%	99.66%	85.00%	96.33%	99.33%	100.00%	96.00%	95.66%	97.00%
Pueblo Step-Up	100.00%	97.66%	100.00%	100.00%	100.00%	96.00%	94.66%	96.00%	100.00%	97.33%	94.66%	97.33%	100.00%	95.00%	96.66%	100.00%
Rio Blanco	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Rio Grande	100.00%	85.33%	100.00%	100.00%	100.00%	87.33%	100.00%	100.00%	100.00%	88.66%	97.66%	100.00%	100.00%	95.33%	100.00%	100.00%
Routt	*Report not submitted				*Report not submitted				*Report not submitted				*Report not submitted			
Saguache	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	93.66%	100.00%	87.33%	100.00%	100.00%	100.00%	100.00%	100.00%
San Juan	100.00%	90.33%	100.00%	100.00%	100.00%	93.00%	100.00%	100.00%								