

MEQIP 14-15 Annual Report Statistics by Eligibility Site

	Quarter 1 14-15 (July, Aug., & Sept)				Quarter 2 14-15 (Oct., Nov., & Dec.)				Quarter 3 14-15 (Jan., Feb., & March)				Quarter 4 14-15 (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	99.33%	90.33%	98.33%	99.33%	99.66%	92.00%	97.33%	98.00%	99.66%	89.66%	98.66%	98.00%	99.66%	91.33%	98.00%	97.00%
APA	100.00%	86.00%	100.00%	94.66%	97.33%	39.00%	100.00%	100.00%	100.00%	0.00%	89.66%	97.33%	100.00%	47.33%	91.66%	100.00%
Alamosa	98.66%	88.33%	98.00%	90.66%	100.00%	99.33%	99.33%	96.00%	99.33%	98.66%	98.66%	99.33%	98.66%	97.33%	96.33%	100.00%
Arapahoe	99.66%	98.66%	90.33%	96.66%	98.66%	96.66%	92.00%	99.00%	99.66%	97.33%	93.66%	99.66%	96.66%	98.66%	99.66%	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%	94.66%	94.66%	100.00%	91.66%	100.00%	86.00%	100.00%	89.00%	100.00%	97.33%	100.00%	96.00%	96.00%	96.00%	98.00%
Bent	100.00%	100.00%	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%
Boulder	98.33%	93.00%	83.66%	94.33%	99.66%	92.66%	93.33%	96.33%	Exempt Q3				99.00%	88.33%	96.00%	96.66%
Broomfield	100.00%	100.00%	100.00%	100.00%	100.00%	98.00%	100.00%	98.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Chaffee	93.33%	93.33%	100.00%	93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	94.33%	100.00%	94.33%	100.00%	100.00%	100.00%	100.00%
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%
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%
Colorado Access	Exempt Q1				100.00%	96.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.66%	100.00%	100.00%
Conejos	100.00%	98.00%	100.00%	100.00%	100.00%	98.00%	98.00%	100.00%	Exempt Q3				100.00%	54.33%	59.33%	93.33%
Costilla	98.66%	70.33%	92.00%	97.33%	98.33%	20.00%	83.33%	75.00%	98.33%	55.00%	83.33%	90.00%	100.00%	53.66%	88.33%	84.66%
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	100.00%	100.00%	92.00%	94.66%	100.00%	79.33%	80.66%	93.33%	97.66%	92.66%	100.00%	95.00%	97.33%	97.33%	94.66%	97.33%
Denver	100.00%	80.66%	73.00%	97.33%	100.00%	84.33%	73.66%	97.66%	100.00%	81.66%	68.66%	98.00%	97.00%	98.00%	90.66%	98.33%
Denver Health	99.66%	98.66%	96.66%	98.66%	99.66%	98.33%	93.66%	98.33%	100.00%	99.33%	95.33%	99.33%	99.66%	99.33%	97.66%	99.33%
Denver Indian	*Report not submitted				*Report not submitted				100.00%	89.66%	89.66%	95.33%	*Report not submitted			
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%	*Report not submitted			
Douglas	100.00%	98.33%	94.33%	100.00%	100.00%	98.00%	100.00%	100.00%	100.00%	97.33%	100.00%	94.33%	100.00%	98.33%	100.00%	97.66%
Eagle	100.00%	77.00%	85.33%	95.66%	*Report not submitted				100.00%	85.00%	94.66%	92.66%	100.00%	88.00%	100.00%	100.00%
El Paso	100.00%	74.66%	72.00%	100.00%	100.00%	55.00%	73.00%	99.33%	99.66%	66.00%	72.66%	92.33%	100.00%	72.33%	80.33%	99.66%
Elbert	0.00%	0.00%	0.00%	0.00%	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%	100.00%	100.00%	99.00%	99.00%	100.00%	99.00%	100.00%	100.00%	98.00%	98.00%	100.00%	100.00%	99.00%	94.66%	97.00%
Garfield	100.00%	85.00%	94.66%	100.00%	100.00%	98.00%	80.33%	100.00%	100.00%	98.66%	89.33%	100.00%	100.00%	92.66%	88.00%	98.66%
Gilpin	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	91.66%	91.66%	100.00%	100.00%	75.00%	91.66%	100.00%
Grand	*Report not submitted				*Report not submitted				*Report not submitted				*Report not submitted			
Gunnison	100.00%	100.00%	100.00%	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%
Hinsdale	100.00%	100.00%	100.00%	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%
Huerfano	100.00%	97.33%	100.00%	100.00%	97.33%	100.00%	100.00%	100.00%	97.33%	100.00%	100.00%	100.00%	94.66%	100.00%	100.00%	100.00%
Jackson	*Report not submitted				*Report not submitted				*Report not submitted				*Report not submitted			
Jefferson	99.33%	84.00%	79.33%	99.33%	100.00%	75.00%	82.00%	96.00%	100.00%	74.66%	87.66%	99.33%	99.33%	83.00%	94.66%	100.00%
Jefferson School	**Summer Break, school not in session				100.00%	100.00%	100.00%	100.00%	100.00%	92.00%	96.00%	92.00%	100.00%	100.00%	100.00%	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	95.33%	100.00%	100.00%	100.00%	96.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
La Plata	100.00%	86.00%	97.33%	97.33%	100.00%	92.66%	97.33%	97.66%	100.00%	93.66%	100.00%	97.33%	100.00%	100.00%	100.00%	97.66%
Lake	*Report not submitted				*Report not submitted				*Report not submitted				*Report not submitted			
Larimer	100.00%	98.33%	100.00%	98.33%	100.00%	97.66%	100.00%	97.66%	94.66%	75.66%	96.00%	74.33%	61.66%	65.66%	56.33%	60.33%
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%	83.33%	100.00%	100.00%	100.00%	94.33%	88.66%	94.33%	100.00%	100.00%	100.00%	100.00%	100.00%	88.66%	94.33%	88.66%
Logan	100.00%	80.33%	89.00%	100.00%	100.00%	77.33%	85.33%	100.00%	100.00%	79.33%	93.33%	98.33%	98.33%	67.00%	87.33%	100.00%
Mesa	87.66%	95.33%	98.66%	99.33%	97.66%	98.00%	98.33%	99.00%	91.66%	92.00%	96.00%	99.00%	88.66%	93.66%	97.66%	98.00%
Mineral	*No cases reviewed				*No cases reviewed				*No cases reviewed				*No cases reviewed			
Moffat	Exempt Q1				Exempt Q2				Exempt Q3				92.00%	54.33%	88.00%	88.00%
Montezuma	100.00%	100.00%	100.00%	100.00%	*Report not submitted				*Report not submitted				*Report not submitted			
Montrose	100.00%	89.33%	96.66%	97.66%	100.00%	93.00%	98.33%	95.33%	100.00%	93.66%	91.33%	95.33%	99.66%	77.00%	94.66%	97.66%
Morgan	85.66%	75.00%	100.00%	83.33%	100.00%	91.66%	100.00%	94.33%	100.00%	63.33%	96.66%	93.33%	100.00%	83.33%	100.00%	90.66%
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%	*Report not submitted			
Ouray	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%
Park	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	91.66%	91.66%	100.00%	100.00%	97.33%	97.33%	100.00%	100.00%
Park View	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.66%	100.00%	100.00%	*Report not submitted			
Peak Vista	100.00%	97.66%	100.00%	97.66%	100.00%	98.00%	100.00%	98.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.66%
Phillips	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%
Pitkin	100.00%	77.00%	85.33%	95.66%	*Report not submitted				100.00%	85.00%	94.66%	92.66%	100.00%	88.00%	100.00%	100.00%
Prowers	95.66%	70.66%	81.66%	90.66%	85.00%	86.66%	88.33%	93.33%	96.66%	93.33%	91.66%	100.00%	100.00%	87.00%	85.33%	93.33%
Pueblo	100.00%	98.00%	99.33%	100.00%	98.00%	92.00%	96.66%	98.33%	100.00%	98.66%	99.00%	100.00%	100.00%	93.66%	100.00%	100.00%
Pueblo Step Up	100.00%	97.66%	100.00%	97.66%	100.00%	96.00%	93.33%	96.00%	100.00%	97.33%	97.33%	100.00%	100.00%	96.33%	98.66%	97.33%
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	93.66%	90.66%	98.33%	98.33%	98.33%	93.00%	96.66%	100.00%	98.33%	89.33%	100.00%	100.00%	100.00%	80.00%	97.33%	100.00%
Routt	Exempt Q1				*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%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
San Juan	100.00%	86.00%	97.33%	97.33%	100.00%	92.66%	97.33%	97.66%	100.00%	93.66%	100.00%	97.33%	100.00%	100.00%	100.00%	97.66%
San Miguel	100.00%	100.00%	100.00%	100.00%	75.00%	100.00%	100.00%	100.00%	58.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Sedgwick	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%
Summit	93.33%	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%
Teller	100.00%	100.00%	100.00%	100.00%	*Report not submitted				100.00%	100.00%	100.00%	100.00%	100.00%	96.00%	100.00%	96.00%
Washington	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%
Weld	100.00%	98.33%	98.66%	100.00%	99.66%	99.66%	99.33%	100.00%	99.66%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Yuma	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%
State Average	97.43%															