

## Entitlement Determination & Rehabilitation Planning Accuracy (EDRPA) Instrument

Question	Compliance		
<b><u>Application, Initial Evaluation, and Entitlement Determination</u></b>			
1. Was data entered correctly and consistently in the VR&E record?	Yes	No	NA
A. Case status dates were not consistent with documentation in the record	<input type="checkbox"/>		
B. SEH indicator was not consistent.	<input type="checkbox"/>		
C. Pre-Chapter 31 salary was not consistent.	<input type="checkbox"/>		
D. Occupational code was not consistent.	<input type="checkbox"/>		
E. Service type and service detail type were not consistent.	<input type="checkbox"/>		
F. Selected track was not consistent	<input type="checkbox"/>		
G. Employment Tab was not completed when a combination IWRP/IEAP plan was developed.	<input type="checkbox"/>		
2. Was EP status opened when the individual reported to the initial evaluation appointment?	Yes	No	NA
3. Was VR&E Program Orientation (VAF 28-0800) signed?	Yes	No	NA
4. Was VAF 28-1902w, Rehabilitation Needs Inventory and Protection of Privacy Information Statement, signed?	Yes	No	NA
5. Did the 28-1902b contain all required elements to document the entitlement determination?	Yes	No	NA
A. 28-1902b was not present in the record.	<input type="checkbox"/>		
B. 28-1902b was not signed by the VRC.	<input type="checkbox"/>		
C. 28-1902b did not document the entitlement decision.	<input type="checkbox"/>		
D. Automatic entitlement under NDAA was not documented for the Servicemember.	<input type="checkbox"/>		
E. Existence of a vocational impairment was not documented, justified, and/or consistent with evidence.	<input type="checkbox"/>		
F. Contribution of the SCD to the vocational impairment was not documented, justified, and/or consistent with evidence.	<input type="checkbox"/>		
G. Overcoming the effects of the impairment was not documented, justified, and/or consistent with evidence.	<input type="checkbox"/>		
H. EH determination was not documented, justified, and/or consistent with evidence.	<input type="checkbox"/>		
I. SEH determination (including how SCD contributes in substantial part) was not documented, justified, and/or consistent with evidence.	<input type="checkbox"/>		
6. Was the feasibility of achieving a vocational goal documented?	Yes	No	NA
7. Was the removal of reason(s) for prior case closure documented, justified, and consistent with evidence in the record, and, if required, was concurrence documented?	Yes	No	NA

A. Removal of reason(s) for prior discontinuance was not documented, justified, and/or consistent with evidence in the record.	<input type="checkbox"/>		
B. Reason(s) to overturn prior rehabilitation decision was not documented, justified, and/or consistent with evidence in the record.	<input type="checkbox"/>		
C. Concurrence was not documented when the Veteran reapplied within one year of rehabilitation or MRG.	<input type="checkbox"/>		
8. Was the Veteran's overall pattern of interests, aptitudes and abilities assessed and documented?	Yes	No	NA
9. Was an assessment for basic IL needs documented?	Yes	No	NA
10. Was the entitlement decision correct, based on the documented evidence?	Yes	No	NA
11. Was the Veteran provided written notification of entitlement determination?	Yes	No	NA
<b><input type="checkbox"/> Evaluation and Planning</b>			
12. Were vocational exploration activities documented?	Yes	No	NA
A. Labor market information was not documented	<input type="checkbox"/>		
B. The suitability of the selected vocational goal was not documented.	<input type="checkbox"/>		
C. Justification for the type of rehabilitation plan to be developed was not documented.	<input type="checkbox"/>		
D. Description of how vocational goal will be achieved and planned services were not documented.	<input type="checkbox"/>		
E. Consideration for retroactive induction and related information were not documented.	<input type="checkbox"/>		
F. Estimated program charges and costs were not documented.	<input type="checkbox"/>		
G. Justification for exceeding the VRC's level of approval was not documented.	<input type="checkbox"/>		
H. Level of Case Management was not documented or justified.	<input type="checkbox"/>		
<b><input type="checkbox"/> Plan Development</b>			
13. Did the rehabilitation plan include individualized services to addresses the identified needs?	Yes	No	NA
14. Were the objectives observable, measurable, and designed to meet the overall goal of the rehabilitation plan?	Yes	No	NA
15. Was required concurrence documented?	Yes	No	NA
A. Program cost concurrence was not documented.	<input type="checkbox"/>		
B. Retroactive Induction concurrence was not documented.	<input type="checkbox"/>		
C. Retroactive Reimbursement concurrence was not documented.	<input type="checkbox"/>		
D. Firearm purchase concurrence was not documented.	<input type="checkbox"/>		
16. Was VAF 28-0957, Vocational Rehabilitation Guidelines and Debt Prevention, signed?	Yes	No	NA
17. Was the rehabilitation plan documented and signed by the Veteran and VRC?	Yes	No	NA
A. Rehabilitation plan was not included in the record.	<input type="checkbox"/>		
B. Rehabilitation plan was not signed by the VRC.	<input type="checkbox"/>		
C. Rehabilitation plan was not signed by the Veteran.	<input type="checkbox"/>		

<input type="checkbox"/> <b><u>Fast Track</u></b>			
18. Were the criteria for provision of services under a Fast Track plan met?	Yes	No	NA
A. Training was not limited to the completion of remedial and/or general education coursework.	<input type="checkbox"/>		
B. The Fast Track IWRP was not limited to 12 months or three consecutive terms, or there was no VREO approved extension up to 6 months or two consecutive terms.	<input type="checkbox"/>		
C. The Fast Track IEEP was not limited to 12 months, exceeds one term of training, or there was no VREO approved extension up to 6 months or one additional term.	<input type="checkbox"/>		
<input type="checkbox"/> <b><u>Extended Evaluation</u></b>			
19. Were services outlined in the IEEP designed to resolve the question of feasibility?	Yes	No	NA
20. Was the duration of the IEEP appropriate?	Yes	No	NA
A. The duration of the IEEP was less than two weeks.	<input type="checkbox"/>		
B. The duration of the IEEP exceeded 12 months.	<input type="checkbox"/>		
C. VREO concurrence was not obtained for an IEEP in excess of 12 months.	<input type="checkbox"/>		
21. Did the IEEP consist of no more than one academic term?	Yes	No	NA
<input type="checkbox"/> <b><u>Independent Living</u></b>			
22. Was a Preliminary IL Assessment complete and documented?	Yes	No	NA
23. Was a Comprehensive IL assessment complete and documented?	Yes	No	NA
24. Was service coordination with other VA programs/grants or community-based resources documented?	Yes	No	NA
25. Was assistance with applying for VA housing grants documented when home modifications are an identified need and it appears the individual may qualify?	Yes	No	NA
26. Did avocational services included on the plan meet criteria?	Yes	No	NA
A. The record did not document that the disability condition(s) limits or prevents participation in the avocational activity previously performed.	<input type="checkbox"/>		
B. Documentation did not explain how the avocational interest will improve independence.	<input type="checkbox"/>		
C. The plan included more than one avocational activity.	<input type="checkbox"/>		
D. The services were provided to update or replace existing equipment.	<input type="checkbox"/>		
27. Was appropriate Independent Living plan concurrence documented?	Yes	No	NA
<input type="checkbox"/> <b><u>Self-Employment</u></b>			
28. Was self-employment orientation completed and documented?	Yes	No	NA

29. Was the Preliminary Evaluation Self-Employment Checklist completed and documented?	Yes	No	NA
30. Was self-employment plan concurrence documented?	Yes	No	NA
31. Was assignment to Category I or II documented along with appropriate concurrence?	Yes	No	NA
32. Was a proposed business plan documented?	Yes	No	NA
33. Was a summation of business plan analysis documented?	Yes	No	NA

**Reviews** (For tracking only. Not included in score. Answering No does not result in an error.)

34. Was the requested Higher-Level Review completed in an accurate and timely manner?	Yes	No	N/A
A. The requested review was not completed accurately.	<input type="checkbox"/>		
B. The review was not completed in a timely manner (90 days or less from date of request).	<input type="checkbox"/>		
C. The review was not completed by a more experienced VRC than the individual who made the decision.	<input type="checkbox"/>		
D. The review indicated a Duty to Assist error, but a Supplemental Claim Review was not initiated.	<input type="checkbox"/>		
E. The requested informal conference was not provided.	<input type="checkbox"/>		
35. Was the requested Supplemental Review completed in an accurate and timely manner?	Yes	No	N/A
A. The requested review was not completed accurately.	<input type="checkbox"/>		
B. The review was not completed in a timely manner (125 days or less from date of request or identification of a Duty to Assist error).	<input type="checkbox"/>		

**General Comments**

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