

SQSP Status of DV for VY 2021 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Items to Be Addressed in CAP Are Highlighted				
			Benefits (16 pops)	Tax (5 pops)	Module 4 (BTQ/TPS) (3 BTQ, 4 TPS)	Module 5 Wage Items	Module 3 (1 Benefits, 1 Tax)
1	CT	CAP	10 F	3 NS	4 NS	1 NS	
	MA	CAP	14 F	1 F	3 NS		
	ME	CAP	6 F	1 F	1 F		
	NH	CAP	3 F	1 NS	5 F		
	NJ	CAP	1 F		4 NS	1 NS	1 NS
	NY	CAP	2 F	1 F	3 F		
	PR	CAP	15 NS	5 NS	6 NS	1 NS	2 NS
	RI	CAP	14 NS	1 NS	3 NS		1 NS
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
	VT	CAP	8 F, 7 NS	4 NS	6 NS	1 NS	2 NS
2	DC	CAP	1 F, 2 NS	1 NS			
	DE	CAP	12 NS	5 NS	1 NS	1 NS	2 NS
	MD	CAP	2 F				
	*PA	CAP	9 NS	2 NS	5 NS	1 NS	1 NS
	*VA	CAP	2 NS	1 F, 3 NS	4 NS	1 NS	2 NS
	WV	CAP	6 NS	4 F			
3	AL	CAP	1 F, 10 NS	3 NS	7 NS	1 NS	1 NS
	FL	CAP	1 F, 1 NS		3 NS		
	GA	CAP	8 F	2 F	4 F		
	KY	CAP	9 NS	5 NS	6 NS	1 NS	2 NS
	MS	CAP	2 F				
	NC	CAP	3 F		3 F		
	SC	CAP	6 F	3 F	4 F, 1 NS		1 NS
	TN	CAP	3 F	1 NS	1 F		
4	AR	CAP	2 F				
	CO	CAP	5 F	2 NS	4 NS	1 NS	
	LA	CAP	2 F, 1 NS				
	MT	CAP	1 F	1 F	2 NS		
	ND	CAP	2 F, 5 NS	3 F	3 F, 1 NS		
	NM	CAP	2 F	1 F	4 F		
	OK	CAP	12 F, 1 NS	3 F, 1 NS	3 F		
	SD	CAP	4 F	1 F		1 NS	
	TX	CAP	1 F				
	UT						
	WY	CAP	9 F	1 F	4 F		

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Region	State	Item	Status	Comments	Action
Northwest	Alaska	Child Abuse Reporting	In Progress	Reviewing current reporting requirements.	Complete by end of year.
Southwest	Arizona	Elder Abuse Investigation	Pending Review	Awaiting input from legal counsel.	Finalize by Q3 2021.
West	California	Domestic Violence Training	Completed	All staff completed mandatory training.	N/A
Central	Colorado	Sexual Assault Response Team	Ongoing	Conducting community outreach.	Expand services by Q4 2021.
Mountain West	Idaho	Substance Abuse Screening	New Initiative	Developing protocols for screening.	Implement by Q1 2022.
Rocky Mountain	Montana	Mental Health Support	Planned	Identifying potential providers.	Launch pilot program by Q2 2022.
South Central	New Mexico	Victim Advocacy Services	Active	Providing support to victims.	Monitor effectiveness quarterly.
Southwest	Nevada	Emergency Shelter Operations	Stable	Consistent demand, adequate resources.	Continue current practices.
South	Texas	Legal Aid Referrals	Increased Demand	Referral volume up 15% over target.	Seek additional funding for legal aid.
Midwest	Utah	Family Violence Prevention	Initiated	Holding initial community meeting.	Set goals for next six months.
Great Plains	Wyoming	Domestic Violence Hotline	Operational	Hotline open daily, 8am-5pm.	Evaluate call volume monthly.

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5	IA	CAP	7 NS	1 F	1 NS		
	IL	CAP	5 F	1 F, 3 NS		1 NS	1 NS
	IN	CAP	2 F	1 F	1 F, 1 NS		
	KS	CAP	5 F, 1 NS	1 F	1 F, 1 NS		
	MI	CAP	5 F	1 F	6 F		
	MN	CAP	3 NS		2 NS		
	MO	CAP	1 F	1 NS	1 F		
	NE	CAP	7 F		2 NS		
	OH	CAP	1 F, 1 NS				
	WI	CAP	5 F		1 F		
6	AK	CAP	5 F	1 F	1 F		
	AZ	CAP	6 F				
	CA	CAP	6 F, 4 NS	1 F	3 NS		
	HI	CAP	3 NS	2 NS	1 NS		
	ID	CAP	2 NS	5 NS	2 F, 4 NS		
	NV	CAP	5 F, 1 NS	2 F	3 F		
	OR	CAP	4 F, 3 NS		3 NS		
	WA	CAP	4 F	1 F, 2 NS	2 F, 2 NS		1 NS
Key:	CAP: At least one item not submitted (NS) or Failed (F). NS = Item Due but Not Submitted F = Failed validation submitted						

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Region	State	SQSP	Benefits	Tax
1	CT	CAP	Fail: Benefits 3-5, 10-15 Not Submit: BTQ 1-3	Not Submit: Tax 1, 3, 4; TPS 4; WIV
	MA	CAP	Fail: Benefits 1-5, 8-15; Not Submit: BTQ 1-3	Fail: Tax 1
	ME	CAP	Fail: Benefits 4, 5, 11-14	Fail: Tax 4, TPS 1
	NH	CAP	Fail: Benefits 4, 5, 14; BTQ 1-3,	Fail: TPS 1 & 3 (pass not valid with no Tax pop 3) Not Submit: Tax 3
	NJ	CAP	Fail: Benefits 4	Not Submit: TPS 1-4; Wage Items; Module 3
	NY	CAP	Fail: Benefits 3a, 10; BTQ 2 & 3	Fail: Tax 2; TPS 3
	PR	CAP	Not Submit: Benefits 1-14; BTQ 1 & 2; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	RI	CAP	Not Submit: Benefits 1, 3, 4-15; BTQ 1-3; Module 3	Not Submit: Tax 4
	VI	CAP	Not Submit: Benefits 1-15; BTQ 1-3; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	VT	CAP	Fail: Benefits 1, 5-11; Not Submit: 2, 3, 3a, 4, 12-15; BTQ 1 & 2; Module 3	Not Submit: Tax 1, 3-5; TPS 1-4; Wage Items; Module 3
2	DC	CAP	Fail: Benefits 14 Not Submit: Benefits 5, 13	Not Submit: Tax 2
	DE	CAP	Not Submit: 2, 3a, 4, 6-13, 15; BTQ 3; Module 3	Not Submit: Tax 1-5; Wage Items; Module 3
	MD	CAP	Fail: Benefits 3, 4	
	PA	CAP	Not Submit: Benefits 1-4, 12-15; BTQ 1-3; Module 3	Not Submit: Tax 2, 4; TPS 1 & 2; Wage Items
	VA	CAP	Not Submit: Benefits 10, 11; Module 3	Fail: Tax 2 Not Submit: Tax 3-5; TPS 1-4; Wage Items; Module 3
	WV	CAP	Not Submit: Benefits 4, 8, 11-14	Fail: Tax 2-5

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Region	State	SQSP	Benefits	Tax
3	AL	CAP	Not Submit: Benefits 1, 3-5, 7, 9, 10, 12-15; BTQ 1-3	Not Submit: Tax 3-5; TPS 1-4; Wage Items; Module 3
	FL	CAP	Fail: Benefits 11 Not Submit: Benefits 4; BTQ 1-3	
	GA	CAP	Fail: Benefits 1, 3-5, 11, 12, 14; BTQ 1 & 2	Fail: Tax 3, 4; TPS 2 & 4
	KY	CAP	Not Submit: Benefits 2-4, 10, 12-15; BTQ 1 & 2; Module 3	Not Submit: Tax 1-5; TPS 1-4; Wage Items; Module 3
	MS	CAP	Fail: Benefits 4, 12	
	NC	CAP	Fail: Benefits 3, 4, 13; BTQ 1-3	
	SC	CAP	Fail: Benefits 2-4, 8, 12, 14 Not Submit: Benefits 9; BTQ 3	Fail: TPS 1-4
	TN	CAP	Fail: Benefits 1, 3, 4; BTQ 3	Not Submit: Tax 2
4	AR		Fail: Benefits 3, 4	
	CO	CAP	Fail: Benefits 3, 4, 13-15	Not Submit: Tax 3, 4; TPS 1-4; Wage Items
	LA	CAP	Fail: Benefits 4, 14 Not Submit: Benefits 3	
	MT	CAP	Fail: Benefits 4 Not Submit: BTQ 1 & 2	Fail: Tax 2
	ND	CAP	Fail: Benefits 5, 14; BTQ 2 Not Submit: Benefits 3, 4, 12, 13, 15; BTQ 3	Fail: Tax 3-5; TPS 2-4
	NM	CAP	Fail: Benefits 3, 4; BTQ 1 & 2	Fail: Tax 2; TPS 1 & 2
	OK	CAP	Fail: Benefits 1, 3, 4-11, 13, 14; BTQ 1-3 Not Submit: Benefits 12	Fail: Tax 2-4 Not Submit: Tax 5
	SD	CAP	Fail: Benefits 3, 12, 13 & 15	Fail: Tax 4 Not Submit: Wage Items
	TX	CAP	Fail: Benefits 4, 13	Fail: Tax 2
	UT			
	WY	CAP	Fail: Benefits 2, 3, 4, 5, 8, 12-15; BTQ 1-3	Fail: Tax 3; TPS 2

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5	IA	CAP	Not Submit: Benefits 3, 4, 8, 12-15; BTQ 3	Fail: Tax 4
	IL	CAP	Fail: Benefits 2, 3, 4, 12, 14	Fail: Tax 3 Not Submit: Tax 1, 4, 5; Wage Items; Module 3
	IN	CAP	Fail: Benefits 4, 6 Not Submit: BTQ 3	Fail: Tax 4; TPS 3
	KS	CAP	Fail: Benefits 3a, 4, 5, 8, 15 Not Submit: Benefits 3; BTQ 3	Fail: Tax 4; TPS 2
	MI	CAP	Fail: Benefits 1-3, 4, 12; BTQ 1 & 2	Fail: Tax 4; TPS 1-4
	MN	CAP	Not Submit: Benefits 4, 12, 14; BTQ 1 & 2	
	MO	CAP	Fail: Benefits 12	Fail: TPS 2 Not Submit: Tax 4
	NE	CAP	Fail: Benefits 1-4, 13, 15 Not Submit: BTQ 1 & 2	
	OH	CAP	Fail: Benefits 4 Not Submit: Benefits 3	
	WI	CAP	Fail: Benefits 1-4	
6	AK	CAP	Fail: Benefits 1-3, 4, 8	Fail: Tax 4; TPS 3
	AZ	CAP	Fail: Benefits 1, 3, 4, 5	
	CA	CAP	Fail: Benefits 2, 3, 5, 12-14 Not Submit: Benefits 1, 4, 10, 15; BTQ 1-3	Fail: Tax 2
	HI	CAP	Not Submit: Benefits 3, 4, 12	Not Submit: Tax 2, 4; TPS 4
	ID	CAP	Fail: BTQ 1 & 2 Not Submit: Benefits 3, 4	Not Submit: Tax 1-5; TPS 1-4
	NV	CAP	Fail: Benefits 4, 8, 12, 13, 15; BTQ 2 & 3 Not Submit: Benefits 3	Fail: Tax 4, 5; TPS 2
	OR	CAP	Fail: Benefits 8, 13-15 Not Submit: Benefits 2, 3, 4; BTQ 1-3	
	WA	CAP	Fail: Benefits 3, 4, 5, 12; BTQ 2 & 3	Fail: Tax 5 Not Submit: Tax 3, 4; TPS 1, 3; Module 3
Key:	Fail: Population or module did not pass validation			
	Not Submit: Population or module due but state did not submit it			
	BTQ/TPS refers to Module 4			
	BTQ 1 (Seps) BTQ 2 (Non Seps) BTQ 3 (Appeals) TPS 1 (New) TPS 2 (Successor) TPS 3 (Inactive/Terminate) and TPS 4 (Field Audits)			