INDIVIDUAL PLACEMENT AND SUPPORT (IPS) SUPPORTED EMPLOYMENT RESPONSIBILITY CHART – May 2024				
IPS SE Career Profile Status: Application/Eligible	IPS SE Career Match & Hire Status: Service	Training Once Employed Status: Service	IPS SE Career Stabilization & Maintenance Status: Employed	IPS SE Successful Employment Outcome Status: Employed/Closed- Rehabilitated
CRP	CRP	CRP	CRP	CRP
 Schedule VR intake and submit Crosswalk (if required) Begin Career Profile process Refer to benefits counseling Submit Career Profile and Vendor Authorization to VRC within 10 days of VR intake 	 Begin job development Submit Monthly Progress Reports and Job Development Contacts Reports to VRC by the 5th of each month When customer gets a job, submit Hire Report, Monthly Progress Report, wage verification, and Vendor Authorization to VRC within 10 days of job start Refer customer for benefits counseling again 	 Provide follow-along supports Continue to submit Monthly Progress Report to VRC by the 5th of each month If customer loses job, submit Job End Report to VRC with 10 days of job end 	 Continue to provide followalong supports Participate in stabilization staffing with VRC and customer Submit Extended Support Plan, Monthly Progress Report, and Vendor Authorization to VRC at stabilization Submit Monthly Progress Report and Vendor Authorization to VRC at 30 and 60 days after stabilization 	 Submit final Monthly Progress Report, wage verification from past 30 days, and Vendor Authorization to VRC at 90 days after stabilization Continue to provide follow-along supports for as long as the customer wants
VR COUNSELOR	VR COUNSELOR	VR COUNSELOR	VR COUNSELOR	VR COUNSELOR
 Complete application for VR services with customer Determine eligibility Issue Career Profile Vendor Authorization Upon receipt of Career Profile and Vendor Authorization, process payment. Meet with ES and customer to create IPE based on Career Profile. 	 Issue Career Match and Hire Vendor Authorization for IPS Career Match & Hire Review Monthly Progress Reports and Job Development Contacts Reports Upon receipt of Hire Report, Monthly Progress Report, wage verification, and Vendor Authorization, process payment and amend IPE if needed If customer is not employed after 4 months, schedule staffing with ES and customer 	 Issue Vendor Authorization for Stabilization Continue to review Monthly Progress Reports As soon as stabilization criteria are met, schedule meeting with ES and customer Applicable when in Service or Employed - If customer loses job, review Job End Report and remain or move back to Service and go through Stabilization process. 	 Upon receipt of Extended Support Plan, Monthly Progress Report, and Vendor Authorization, process payment and move to Employed Status Issue Vendor Authorizations for 30 Day and 60 Day IPS Job Stabilization and Maintenance Upon receipt of Monthly Progress Report and 30 Day Vendor Authorization, process payment Upon receipt of Monthly Progress Report and 60 Day Vendor Authorization, process payment 	Issue Successful Employment Outcome Vendor Authorization Upon receipt of final Monthly Progress Report, wage verification from past 30 days, and Vendor Authorization, process payment and move to Closed-Rehabilitated Status Close case and send closure letter to customer and CRP