

School District Corrective Action Verification/Compliance and Improvement Plan - Bureau of Special Education

This form is designed to serve both as a planning tool and as verification of completion of corrective action.

School District: Academic Division 9 of the Philadelphia SD

Superintendent: Ms. Lissa S. Johnson

Special Education Director/Coordinator: Belinda Miller

BSE Special Education Adviser: Maria Mardula

Date of Report: June 13, 2013

Date Final Report Sent to LEA: August 14, 2012

Reminder: The timelines for corrective action of all non-compliance items may not exceed ONE YEAR from the Date Final Report Sent to LEA

First Visit Date: August 02, 2012

Y	N	NA	D K	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Topical Area 1: Policies, Practices, and Procedures			
Y						1. FSA-ASSISTIVE TECHNOLOGY AND SERVICES Standard: The Local Education Agency (LEA) observed the requirement that the provision of assistive technology is reflected in the student's IEP			
Y						1A. FSA-HEARING AIDS Standard: Each public agency shall ensure that the hearing aids worn in school by children with hearing impairments, including deafness, are functioning properly. Each public agency must ensure that the external components of surgically implanted medical devices are functioning properly			
Y						2. FSA-POSITIVE BEHAVIOR SUPPORT Standard: LEA complies with the positive behavior support policy requirements.			
Y						3. FSA-CHILD FIND Standard: LEA demonstrates compliance with annual public notice requirements.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						4. FSA-CONFIDENTIALITY Standard The LEA is in compliance with confidentiality requirements.			
		X				5. FSA-DISPUTE RESOLUTION (DUE PROCESS HEARING DECISION IMPLEMENTATION) Standard: The LEA uses dispute resolution processes for program improvement.			
Y						8. FSA-PROCEDURAL REQUIREMENTS FOR SUSPENSION Standard: The LEA adheres to procedural requirements in suspending students with disabilities.			
Y						10. FSA-INDEPENDENT EDUCATIONAL EVALUATION Standard: The LEA documents a procedure for responding to requests made by parents for an independent educational evaluation at public expense.			
Y						11A. FSA-LEAST RESTRICTIVE ENVIRONMENT Standard: The LEA's continuum of special education services supports the availability of LRE under 34 CFR Part 300.			
Y						12. FSA-EXTENDED SCHOOL YEAR SERVICES			
Y						13. FSA-RELATED SERVICE INCLUDING PSYCHOLOGICAL COUNSELING			
Y						15. FSA-PARENT TRAINING Standard: Parent opportunities for training and information sharing address the special knowledge, skills and abilities needed to serve the unique needs of children with disabilities.			
						INTERVIEW RESULTS (Parent)			
						P 62. My school district/charter school makes available training related to the needs of students with disabilities that I could attend.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					6 4 1 6 8 2	Always Sometimes Rarely Never Don't Know Does not Apply			
					7 3 1 5 10 1	P 63. My school district/charter school invites parents to trainings that are available to school staff regarding research based best practices, supplementary aids and services, differentiating instruction and modifying the general education curriculum. Always Sometimes Rarely Never Don't Know Does not Apply			
Y						18. FSA-SURROGATE PARENTS (STUDENTS REQUIRING) Standard: The LEA identifies eligible students in need of surrogate parents and recruits, selects, trains, and assigns in a timely manner.			
Y						19. FSA-PERSONNEL TRAINING Standard: In-service training appropriately and adequately prepares and trains personnel to address the special knowledge, skills, and abilities to serve the unique needs of children with disabilities, including those with low incidence disabilities, when applicable.			
						INTERVIEW RESULTS (General & Special Education Teacher)			
43	4	1				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
40	5	3				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
38	6	4				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
28	15	5				GE 91. Do you participate in determining the kinds of training and technical assistance needed to support students with IEPs in regular education classrooms?			
19	6	23				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
43	5	1				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
Y						20. FSA-INTENSIVE INTERAGENCY APPROACH Standard: The LEA identifies, reports, and provides for the provision of Free Appropriate Public Education (FAPE) for all students with disabilities including those students needing intensive interagency approaches.			
		X				21. FSA-SUMMARY OF ACADEMIC AND FUNCTIONAL PERFORMANCE/PROCEDURAL SAFEGUARD REQUIREMENTS FOR GRADUATION Standard: The LEA provides Summary of Academic Achievement and Functional Performance for children whose eligibility terminates due to graduation or aging out. The LEA provides required prior written notice for graduation			
						Topical Area 2: Delivery of Service			
Y						9. FSA-FACILITIES USED FOR SPECIAL EDUCATION Standard: The LEA will be in compliance with the facilities requirements			
						CLASSROOM OBSERVATIONS			
50	0	0		0		CO 8. Is the classroom located within the ebb and flow of school activity?			
50	0	0		0		CO 9. Is the classroom designed for instructional purposes?			
Y						14. FSA-CASELOAD AND AGE RANGE REQUIREMENTS Standard: The LEA complies with the caseload and age range requirements			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						17. FSA-PUBLIC SCHOOL ENROLLMENT Standard: The LEA's percentage of children with disabilities served in special education is comparable to state data.			
Y						17B. FSA-PUBLIC SCHOOL ENROLLMENT Standard: Timely provision of FAPE for students who transfer from public agencies within state, and from another state.			
Y						22. FSA-DISPROPORTIONATE REPRESENTATION THAT IS THE RESULT OF INAPPROPRIATE IDENTIFICATION Standard: LEA does not demonstrate disproportionate representation of racial/ethnic groups receiving special education or by disability group.			
	N					23. FSA-EDUCATIONAL BENEFIT REVIEW Standard: The IEP meets procedural compliance and is reasonably calculated to enable the child to advance appropriately toward attaining their annual goals.	The LEA has been provided with the names of individual students for whom corrective action is required within 30 days of the date of this report.	08/18/2012 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	08/02/2012
						CLASSROOM OBSERVATIONS			
43	0	1		2		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			
44	0	1		1		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
15	0	28		3		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
28	0	16		2		CO 4. If the student is in a regular education setting, is he/she participating in the lesson taught by the general education teacher or a co-teacher?			
26	0	17		3		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
30	0	14		2		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
43	0	3		0		CO 7. Does this setting coincide with the student's IEP with regard to the extent to which the student is educated with non-disabled peers?			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
					12 8 1 3 3 0	P 55. My child does classroom work in a regular classroom with students without disabilities. Always Sometimes Rarely Never Don't Know Does not Apply			
					16 6 0 2 2 1	P 56. My child participates or has the opportunity to participate in school activities other than classroom work, including extra-curricular activities, with students without disabilities. Always Sometimes Rarely Never Don't Know Does not Apply			
					18 2 2 3 1 1	P 56a. My child goes on field trips, attends school functions and/or participates in extracurricular activities with their same age/grade peers who are non-disabled. Always Sometimes Rarely Never Don't Know Does not Apply			
					18 4 2 1 2 0	P 56b. There are routine opportunities for my child to interact with peers who are non-disabled that are planned and/or facilitated by school personnel. Always Sometimes Rarely Never Don't Know Does not Apply			
47	0	1				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
47	0	1				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
45	2	1				GE 72. Do you have support from special education personnel to help you modify curriculum, instruction and assessment as required in the student's current IEP?			
47	1	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
45	0	3				GE 78. Are all the supplementary aids and services necessary for the student's progress in the general education class included in his/her current IEP?			
46	1	1				GE 80. Is the student making progress within the general education curriculum?			
44	3	1				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	4				GE 80b. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Levels progressing & student is on level. Movement/listening - performing. Movement, listening & performing. Complete assignments, participation in lesson, stay on task. Can socialize with others. Positive behavior models & social skills. Learn from peers. Reading comprehension, working more independently. Maturity Builds skills answering who, what, where, why. Increase interpersonal communication skills & cooperative team activities. Participation builds confidence. Capable of doing work, fits in well with class, works well with teacher & gets extra teacher support when needed. Social interaction is beneficial. Socialization Straight As. Age appropriate peers, more participation, confidence. Improved awareness, greater class participation. Reading comprehension, writing, social skills. Movement, exposure to new environments & stimuli. Progress on IEP goals. Socialization with peers, academic progress, grade level materials. Complete all assignments to a high standard. The student often volunteers to answer questions. Social & academically. Appears to be on grade level. Working on grade level with confidence. Included in all classes. Socialization - more challenging instruction. Extra support for reading, peer tutoring. The student is reading on grade level & retains new information well. Student is socializing with peers. Reading level is going up. Socialization Listens to the stories from 4th grade text. Student enjoys working with peers. Social interaction. Social General ed curriculum.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Academic & social. Students learn from each other as well as from teacher. Peer partnership/collaboration. From other students. The student receives individualized handwriting practice & works on following directions. Working with other students increases academic skills. Socially			
0	0	45				GE 80c. If no, what does this student need that he/she is not receiving in your class? Wrap around all day. Needs more attention than regular ed teacher can provide. One on one student to teacher.			
39	7	2				GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?			
44	4	0				GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	44				GE 85b. If no, what training or support would assist you? Motivation Special education requirements. How to better support the student with OT issues. Training for autistic support.			
45	1	2				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
49	0	0				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
40	1	8				SE 95a. In the most recent IEP meeting for this student, did you discuss whether he/she could be educated in a general education classroom for the entire school day?			
24	12	13				SE 95b. In the most recent IEP meeting, did the IEP team recommend removal of this student from the general education classroom for any part of the school day?			
0	0	25				SE 95c. If yes, what reasons were discussed for recommending removal?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Receive related services. Harmful to self & others, aggressive behaviors, elopement concerns. Need additional support. The student's needs. The student's needs. The student's needs. Due to level academic (cognitive functioning) to meet needs. To meet educational needs, performance, academic levels, reading & math. Strategies for fluency enhancement. Due to the student's disabilities. Attention span during instruction. Need for further speech therapy in a quiet room. Frustration outbursts. Behaviors, academic levels. Majority of student's needs cannot be met in general ed classroom. Reading & math interventions. Listening skills. 45 minute pull out. More time for small group work. Use of computer for phonemic awareness. Educational needs. Additional reading help for fluency. Small group instruction, less distraction. Need for small group instruction.</p>			
0	0	25				SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>IEP team & child's needs. IEP team. IEP team decision. Team decision. The student's needs. The student's needs. Based on needs to deliver SDI. To provide necessary instruction at performance level. 30 minutes per week, 600 minutes per IEP term. Based upon the student's needs & recommendations. IEP team decision. Based on need, steady improvement has been noted. Review of the student's academic needs. By team discussion. The least amount of time that would still meet the student's needs. By the needs of the student. Team decision based on recommendation of support staff. Student's needs. Based on goals. Based on student's reading level. IEP team. Scheduled block of reading. 1/2 of that time directly on fluency. Based on testing & ER/RR & IEP. IEP team decision.</p>			
41	1	7				SE 95e. In the most recent IEP meeting, did the IEP team discuss whether this student could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
49	0	0				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
49	0	0				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
46	0	3				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
47	1	1				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
39	4	6				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
44	3	2				SE 125. Do you collaborate with general education teachers to identify training needs related to the provision of supplementary aids and services to students with IEPs in the general education classroom?			
						Topical Area 3: Performance Indicators			
Y						5A. FSA-EFFECTIVE USE OF DISPUTE RESOLUTION Standard: The LEA uses dispute resolution processes for program improvement.			
		X				6. FSA-GRADUATION RATES (SPP) Standard: The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.			
		X				7. FSA-DROPOUT RATES (SPP) Standard: The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.			
Y						8A. FSA-SUSPENSION RATES Standard: The LEA's rate of suspensions and expulsions of students with disabilities is comparable to the rate of other LEAs in the state.			
	N					11. FSA-LEAST RESTRICTIVE ENVIRONMENT (SPP) Standard: Students with disabilities are provided for in the least restrictive environment	The school district is currently implementing an LRE improvement plan. therefore an additional improvement plan is not necessary.	07/19/2013 8/03/2012 through 07/09/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training	08/02/2012
Y						16. FSA-PARTICIPATION IN PSSA AND PASA (SPP) Standard: The LEA's population of students who participate in state assessment is comparable with the state data.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						16A. FSA-DISTRICT-WIDE ASSESSMENT			
						Topical Area 4: Evaluation and Reevaluation Process and Content			
						CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION			
						PERMISSION TO EVALUATE (File Reviews)			
12	2	36			14%	FR 153. PTE-Consent Form is present in the student file	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
12	0	38				FR 154. Demographic data			
12	0	38				FR 155. Reason(s) for referral for evaluation			
12	0	38				FR 156. Proposed types of tests and assessments			
12	0	38				FR 157. Contact person's name and contact information			
12	0	38				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
12	0	38				FR 159. Parent has selected a consent option			
						PERMISSION TO REEVALUATE (File Reviews)			
32	1	17			3%	FR 194. PTRE-Consent Form is present in the student file	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
32	0	18				FR 195. Demographic data			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
32	0	18				FR 196. Reason for reevaluation			
31	1	18			3%	FR 197. Types of assessment tools, tests and procedures to be used	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
31	1	18			3%	FR 198. Contact person's name and contact information	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
30	1	19			3%	FR 199. Parent has selected a consent option	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
30	1	19			3%	FR 200. Parent signature or documentation of reasonable efforts to obtain consent	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						AGREEMENT TO WAIVE REEVALUATION (File Reviews)			
0	0	50				FR 201. Agreement to Waive Reevaluation is present in the student file			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	50				FR 202. Waiver was completed within required timelines (3 years (2 years for any MR student or any student placed in an Approved Private School) from date of ER, prior RR, or Agreement to Waive RR)			
0	0	50				FR 203. Reason reevaluation is not necessary at this time is included			
0	0	50				FR 204. Contact person's name and contact information			
0	0	50				FR 205. Parent has selected a consent option			
0	0	50				FR 206. Parent signature			
						EVALUATION REPORT (INITIAL) (File Reviews)			
14	0	36				FR 160. ER is present in the student file			
9	4	37			31%	FR 161. Evaluation was completed within timelines	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
14	0	36				FR 162. A copy of the ER was disseminated to parents at least 10 school days prior to meeting of the IEP team (unless this requirement is waived by parent in writing)			
14	0	36				FR 163. Demographic data			
14	0	36				FR 164. Date report was provided to parent			
14	0	36				FR 165. Reason(s) for referral			
12	0	38				FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form			
13	0	37				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
14	0	36				FR 168. Teacher observations and observations by related service providers, when appropriate			
13	0	37				FR 169. Recommendations by teachers			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
13	0	37				FR 170. The student's physical condition (including health, vision, hearing); social or cultural background; and adaptive behavior relevant to the student's suspected disability and potential need for special education			
14	0	36				FR 171. Assessments, including when appropriate, current classroom based assessments, aptitude and achievement tests; local and/or state assessments; behavioral assessments; vocational technical education assessment results; interests, preferences, aptitudes (for secondary transition); etc.			
3	0	47				FR 172. If an assessment is not conducted under standard conditions, description of the extent to which it varied from standard conditions (including if the assessment was given in the student's native language or other mode of communication)			
0	0	50				FR 173. Lack of appropriate instruction in reading			
0	0	50				FR 174. Lack of appropriate instruction in math			
0	0	50				FR 175. Limited English proficiency			
14	0	36				FR 176. Present levels of academic achievement			
13	0	37				FR 177. Present levels of functional performance			
13	0	37				FR 178. Behavioral information			
14	0	36				FR 179. Conclusions			
14	0	36				FR 180. Disability Category			
14	0	36				FR 181. Recommendations for consideration by the IEP team			
14	0	36				FR 182. Evaluation Team Participants documented			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
7	1	42			13%	FR 183. For students evaluated for SLD documentation of Agree/Disagree	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
8	0	42				FR 184. Documentation that the student does not achieve adequately for age, etc.			
8	0	42				FR 185. Indication of process(es) used to determine eligibility			
8	0	42				FR 186. Instructional strategies used and student-centered data collected			
7	0	43				FR 187. Educationally relevant medical findings, if any			
6	0	44				FR 188. Effects of the student's environment, culture, or economic background			
8	0	42				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
8	0	42				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
8	0	42				FR 191. Observation in the student's learning environment			
5	0	45				FR 192. Other data if needed			
8	0	42				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						REEVALUATION REPORT (File Reviews)			
35	1	14			3%	FR 207. RR is present in the student file	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013

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30	4	16			12%	FR 208. Reevaluation was completed within timelines (either 60 calendar days from the date of LEA receipt of signed PTRE-Consent Form, excluding summer break, or within 3 years (2 years for any MR student or any student placed in an Approved Private School) of date of ER, prior RR, or Agreement to Waive RR)	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
32	3	15			9%	FR 209. A copy of the RR was disseminated to parents at least 10 school days prior to the meeting of the IEP team (unless this requirement was waived by a parent in writing)	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
35	0	15				FR 210. Demographic data			
35	0	15				FR 211. Date IEP team reviewed existing evaluation data			
34	0	16				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			
35	0	15				FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)			
33	0	17				FR 214. Aptitude and achievement tests			
32	0	18				FR 215. Current classroom based assessments and local and/or state assessments			
35	0	15				FR 216. Observations by teacher(s) and related service provider(s) when appropriate			
35	0	15				FR 217. Teacher recommendations			
0	0	50				FR 218. Lack of appropriate instruction in reading			
0	0	50				FR 219. Lack of appropriate instruction in math			
0	0	50				FR 220. Limited English proficiency			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
35	0	15				FR 221. Conclusion regarding need for additional data is indicated			
19	0	31				FR 222. Reasons additional data are not needed are included			
35	0	15				FR 223. Determination whether the child has a disability and requires special education			
35	0	15				FR 224. Disability category(ies)			
35	0	15				FR 225. Summary of findings includes student's educational strengths and needs			
35	0	15				FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate			
34	0	16				FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs			
18	0	32				FR 228. Interpretation of additional data			
9	0	41				FR 229. Documentation that the student does not achieve adequately for age, etc.			
9	0	41				FR 230. Indication of process(es) used to determine eligibility			
9	0	41				FR 231. Instructional strategies used and student-centered data collected			
7	0	43				FR 232. Educationally relevant medical findings, if any			
7	0	43				FR 233. Effects of the student's environment, culture, or economic background			
9	0	41				FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
9	0	41				FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
9	0	41				FR 236. Observation in the student's learning environment			
6	0	44				FR 237. Other data if needed			
9	0	41				FR 238. Statement for all 6 items			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
33	2	15			6%	FR 239. Documentation of Evaluation Team Participants	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
12	1	37			8%	FR 240. Documentation that team members Agree/Disagree	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
26	0	0	1			P 24. Have you been asked to provide information for your child's evaluation/reevaluation?			
26	0	0	1			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
23	1	1	2			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
5	0	19	3			P 27. If your child was not reevaluated when required (every 2 years for children with mental retardation, or any child placed in an Approved Private School, and every 3 years for children with other disabilities) did you agree in writing to waive the reevaluation?			
3	8	16	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
3	1	23	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
3	0	24	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
11	0	38				SE 119. If this student is not making progress, has he/she been reevaluated and/or has the IEP been reviewed?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Topical Area 5: IEP Process and Content			
						INVITATION TO PARTICIPATE IN IEP TEAM OR OTHER MEETING (File Reviews)			
44	6	0			12%	FR 241. Invitation is present in the student file	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
42	1	7			2%	FR 242. Invitation to Participate in the IEP Meeting was issued prior to the meeting (or documentation that parent signed waiver to move directly to IEP meeting)	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
44	0	6				FR 243. Demographic data			
44	0	6				FR 244. Purpose(s) of the meeting			
3	0	47				FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)			
2	0	48				FR 246. Transition planning and services - if appropriate, evidence that a representative of any participating agency was invited to the IEP team meeting with the prior consent of the parent or student			
3	0	47				FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)			
42	0	8				FR 248. Invited IEP team members			
42	0	8				FR 249. Date/time/location of meeting			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
41	1	8			2%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	08/14/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)			
0	0	50				FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file			
0	0	50				FR 252. Demographic data			
0	0	50				FR 253. Form designates IEP team member(s) for whom attendance is not necessary			
0	0	50				FR 254. Form designates which members will submit written input prior to the meeting			
0	0	50				FR 255. Parent written consent is documented			
						FR 256. The team members excused: a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
					0 0 0				
						IEP CONTENT (File Reviews)			
50	0	0				FR 257. IEP is present in the student file			
48	2	0			4%	FR 258. IEP was completed within timelines	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
50	0	0				FR 259. Demographic data			
50	0	0				FR 260. IEP implementation date			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
50	0	0				FR 261. Anticipated duration of services and programs			
7	0	43				FR 262. If appropriate, LEA and parent agreement to make changes to IEP without convening an IEP meeting			
						DOCUMENTATION OF IEP TEAM PARTICIPATION (File Reviews)			
48	2	0			4%	FR 263. Parents	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
7	0	43				FR 264. Student			
49	0	1				FR 265. General Education Teacher			
50	0	0				FR 266. Special Education Teacher			
47	0	3				FR 267. Local Education Agency Representative			
0	0	50				FR 268. Career/Technical Education (CTE) Representative			
0	0	50				FR 269. CTE Representative was in attendance if student was attending CTE			
0	0	50				FR 270. Community Agency Representative			
0	0	50				FR 271. Teacher of the Gifted			
0	0	50				FR 272. Written input provided by IEP team member(s) excused from participating in the IEP meeting if the invitation stated they were to provide written input			
50	0	0				FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year			
						SPECIAL CONSIDERATIONS (File Reviews)			
5	0	45				FR 274. If the student is blind or visually impaired, a description of the instruction in Braille and the use of Braille, unless the IEP team determines that such instruction is not appropriate			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	45				FR 275. If the student is deaf or hard of hearing, a communication plan			
18	0	32				FR 276. If the student has communication needs, needs must be addressed in the IEP			
10	0	40				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
1	0	49				FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE			
8	0	42				FR 279. If the student has behaviors that impede his/her learning or that of others, the IEP includes a Positive Behavior Support Plan based on a functional assessment of behavior utilizing positive behavior techniques			
9	0	41				FR 280. If the student has other special considerations, these are addressed in the IEP			
						PRESENT LEVELS OF ACADEMIC ACHIEVEMENT AND FUNCTIONAL PERFORMANCE (File Reviews)			
50	0	0				FR 281. Student's present levels of academic achievement			
50	0	0				FR 282. Student's present levels of functional performance			
14	0	36				FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)			
44	2	4			4%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)	SDP will provide training for all Staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
49	0	1				FR 285. How the student's disability affects involvement and progress in the general education curriculum			
50	0	0				FR 286. Strengths			
50	0	0				FR 287. Academic, developmental, and functional needs related to student's disability			
						TRANSITION SERVICES (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	50				FR 288. If the student's IEP required participation in CTE program, was the CIP code completed			
4	0	46				FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment			
4	0	46				FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living			
1	0	49				FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually			
4	0	46				FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service			
3	1	46			25%	FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
3	1	46			25%	FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
3	1	46			25%	FR 292c. Annual goals are related to the student's transition services	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
39	0	11				FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA or PASA)			
30	0	20				FR 294. If the student will participate in the PSSA, documentation of IEP team decision regarding participation with or without accommodations			
13	0	37				FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA			
11	0	39				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
11	0	39				FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)			
42	0	8				FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)			
40	0	10				FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations			
14	0	36				FR 300. If the IEP indicates the student will participate in an alternate local assessment, explanation of why the student cannot participate in the regular assessment			
14	0	36				FR 301. If the student will participate in an alternate local assessment, explanation of why the alternate assessment is appropriate			
						ANNUAL GOALS AND OBJECTIVES (INCLUDING ACADEMIC AND FUNCTIONAL GOALS) (File Reviews)			
41	1	8			2%	FR 302. Measurable Annual Goals	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
48	0	2				FR 303. Description of how student progress toward meeting goals will be measured			
48	0	2				FR 304. Description of when periodic reports on progress will be provided to parents			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
44	2	4			4%	FR 305. Documentation of progress reporting on Annual Goals	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
34	0	16				FR 306. Short Term Objectives			
						SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)			
50	0	0				FR 307. Program Modifications and Specially-Designed Instruction			
48	0	2				FR 308. If the student's most recent Evaluation Report contained recommendations for modifications and accommodations, did the IEP team address those recommendations in development of this IEP			
49	1	0			2%	FR 309. If Program Modifications and Specially Designed Instruction are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
3	0	47				FR 310. If a student attends a Career or Vocational Technical School, evidence that the specially designed instruction addresses the student's needs in Career and Vocational Technical School			
36	0	14				FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services			
36	0	14				FR 312. If the student's most recent Evaluation Report contained recommendations for the provision of related services, including psychological counseling, did the IEP team address those recommendations in development of this IEP			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	1	1			2%	FR 313. If Supports for school personnel are included on the IEP, the personnel to receive support, support, location, frequency, projected beginning date and anticipated duration of services	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
43	0	7				FR 314. If the student's most recent Evaluation Report contained recommendations for program modifications or supports for school personnel provided for the student, did the IEP team address those recommendations in development of this IEP			
0	0	50				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
50	0	0				FR 316. A conclusion regarding student eligibility for ESY			
43	0	7				FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination			
21	0	29				FR 318. Where ESY services were deemed appropriate, annual goals and when appropriate, short term objectives that are to be addressed in the child's ESY program			
21	0	29				FR 319. Where ESY was determined to be appropriate, ESY service to be provided, location, frequency, projected beginning date and anticipated duration of services			
						EDUCATIONAL PLACEMENT (File Reviews)			
50	0	0				FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class			
50	0	0				FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum			
50	0	0				FR 322. Type of support, by amount (itinerant, supplemental, full-time)			
50	0	0				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
50	0	0				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
50	0	0				FR 325. Location of student's program (name of School Building where the IEP will be implemented)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
25	0	25				FR 326. If child will not be attending his/her neighborhood school, reason why not			
						PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)			
49	1	0			2%	FR 327. Completed Section A or Section B	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						IEP DEVELOPMENT			
						INTERVIEW RESULTS (Parent & General Education Teacher)			
27	0	0	0			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
24	3	0	0			P 29. Did you participate in developing the current IEP for your child?			
25	1	1	0			P 30. Was the meeting held at a time and location that was convenient for you?			
10	0	17	0			P 31. If you were unable to participate in person, did the school offer other arrangements for you to participate by phone or through other methods?			
24	0	1	2			P 32. Was the input you provided considered in the development of your child's current IEP?			
11	11	4	1			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	16	0			P 32b. If no, what training or support would assist you? Don't know. More on IEP & evaluations. More on IEP. Don't know. Not sure - open to suggestions. Not sure. Don't know. Don't know. Need to understand program. Don't know. General training on how to work with my child.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
23	1	3	0			P 33. Were the services you requested for your child considered by the IEP team in the development of your child's current IEP?			
26	0	0	1			P 35. Was the current IEP developed at the IEP meeting?			
23	0	3	1			P 36. If there was a draft IEP developed prior to the IEP meeting were you provided a copy of the draft either before or at the meeting?			
24	2	0	1			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
3	0	19	5			P 38. If required IEP team members (special education teacher, general education teacher, or LEA) did not attend the meeting, did you agree in writing to them not being there?			
5	1	21	0			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		25	0		1 1	P 65. If you did not participate in your child's IEP meeting, what kept you from participating? a. transportation issues d. don't understand the IEP process			
21	0	27				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
16	12	20				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
16	0	32				GE 76. Were those recommendations considered by the IEP team?			
48	0	0				GE 86. When a student with a disability is included in your class do you have the opportunity to provide information to the IEP team?			
41	5	2				GE 87. Do you provide progress monitoring data as part of the IEP development process?			
						IEP CONTENT			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
24	0	0	3			P 40. Did the IEP team consider the recommendations that were made in your child's most recent evaluation, including all recommendations that were made by the evaluation team for special education, related services, and supports for school personnel?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
19	0	2	6			P 41. Did the IEP team accept or reject the evaluation team's recommendations for special education, related services, and supports for school personnel for appropriate educational reasons?			
47	0	1				GE 81. Are this student's goals based on the PA Academic Standards or, if appropriate, alternate standards?			
47	0	1				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
47	0	1				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
49	0	0				SE 98. Unless otherwise specified in the student's IEP, is the length of this student's instructional day the same as nondisabled students?			
48	1	0				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
49	0	0				SE 103. Are the student's annual goals based on the PA Academic Standards or, if appropriate, alternate standards?			
42	0	7				SE 104. If appropriate, are the student's annual goals based on functional performance?			
46	0	3				SE 106. If the student's most recent Evaluation Report contained recommendations for modifications and accommodations did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
41	0	8				SE 107. If the student's most recent Evaluation Report contained recommendations for provision of related services, including psychological counseling, did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
43	0	6				SE 108. If the student's most recent Evaluation Report contained recommendations for program modifications or supports for school personnel that will be provided for the student, did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	0	7				SE 112. Was it an IEP team decision as to whether this student would participate in the PSSA, PASA, and other district-wide/charter school-wide assessments?			
49	0	0				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
45	0	4				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	4				SE 117b. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Math, reading - social skills. Socialization, increase participation. Receives instruction - more supervision, enjoys general ed library. Peer interaction. Practice transition. Making friends, paying attention better. Self-esteem, academically thriving. Maturity Tremendous increase in communication skills. Communication & socialization. Increase in math & reading basic skills. Social skills in relation with peers. Age appropriate vocabulary. Access to curriculum with mastery. Adequate academic progress. They interact by smiling, eye gazing & touching. Social, language, attention, problem solving, cooperation. Student enjoys being part of the school community. Making progress on IEP goals. Socialization with same age peers, equal access to core curriculum in all subjects. Arts & crafts & gym. Able to socialize with non-handicapped students. Competent, fully able to participate in regular ed. It is the LRE. Student is able to complete some grade level work. Social skills & challenged academically. The student is learning to function in larger groups. Has grown socially. Having access to the general ed curriculum & being with non-disabled peers. Bridging gap between education levels, reading & math levels. Student is fully included across all academic curricula, passing all subjects. Socialization - more challenging instruction. Socialization - grade level reading & math skills. Socialization skills. Student feels more confident. Interaction opportunities. Socially Interaction opportunities. Social interaction. Socialization</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Exposure to grade level material. Exposed to grade level material. Academically, socially, peer mentor. Peer partnership & collaboration. Academically & socially, peer models. Strategies are used so student gets maximum benefit in general ed. Prep class - yes. Prep work only. Enjoys prep class with general ed students. Receiving small group instruction in the student's area of needs.</p>			
0	0	49				SE 117c. If no, what does this student need that he/she is not receiving?			
49	0	0				SE 118. Is the progress on annual goals recorded and reported to the parent based on objective and measurable data?			
						IEP IMPLEMENTATION			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
25	0	1	1			P 48. Were the special education and related services in your child's current IEP provided within 10 school days of the completion of the IEP?			
27	0	0	0			P 49. Are the special education and related services included in your child's current IEP provided at no cost to you?			
					23	P 57. When all students in the school receive a report card, I also receive a progress report on my child's IEP goals.			
					1	Always			
					0	Sometimes			
					0	Rarely			
					2	Never			
					1	Don't Know			
					0	Does not Apply			
					26	P 58. My child's progress is reported to me by the school in a manner that I understand.			
					0	Always			
					0	Sometimes			
					0	Rarely			
					0	Never			
					1	Don't Know			
					0	Does not Apply			
24	0	0	3			P 64. My child is receiving the supports and services agreed upon at the IEP meeting.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
43	0	5				GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?			
44	0	4				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
16	1	31				GE 79a. In the most recent IEP meeting for this student, did you discuss whether the student could be educated in a general education classroom for the entire school day?			
11	4	33				GE 79b. In the most recent IEP meeting, did the IEP team recommend removal of this student from the general education classroom for any part of the school day?			
0	0	37				GE 79c. If yes, what reasons were discussed for recommending removal? Speech - small group setting. The student's needs. In order to meet the student's needs, behavior. Individual speech therapy. Because of disability. Tutoring for math with AS teacher. Due to the student's disabilities, extensive supports are needed. Need for additional support. Needs pull out time (45 minutes per day). Socialization & speech. More time for small group.			
0	0	37				GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? Mutual agreement/team IEP decision. The student's needs. Student's needs & the IEP team. 30 minutes a week as per IEP to meet speech needs. IEP team decision. 45 minutes per day. Based on the student's needs & IEP team decision. IEP team decision. Based on student's needs. Teacher recommendation - 3 times a week in 45 minute intervals. Time needed to reach goals.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
21	1	26				GE 79e. In the most recent IEP meeting, did the IEP team discuss whether this student could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
24	0	24				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
45	0	3				GE 92. If a student with an IEP is having behavioral difficulties in your classroom, do you address the behavior in your classroom rather than sending him/her back to the special education classroom to address the behavior issue unless indicated otherwise in the student's IEP?			
48	0	1				SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
49	0	0				SE 109. Is this student receiving the type and amount of special education instruction and related services specified in his/her current IEP?			
49	0	0				SE 110. Was this student's current IEP implemented no later than 10 school days after its completion or no later than the IEP implementation date?			
48	0	1				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
39	0	10				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
46	1	2				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
49	0	0				SE 120. Is this student receiving the supports and services agreed upon in his/her current IEP, including related services?			
						PROVISION OF ESY AND RELATED SERVICES INTERVIEW RESULTS (Parent & Special Education Teacher)			
14	0	12	1			P 42. If your child's current IEP includes psychological counseling as a related service, and he/she receives these services, including transportation, are they provided at no cost to you?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
21	0	0	6			P 43. Was your child's need for extended school year (ESY) – which means services over the summer or during breaks from the regular school calendar - discussed at an IEP meeting?			
18	3	1	5			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
18	3	1	5			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
9	0	13	5			P 46. If you did not agree with the decision on ESY eligibility, were you given a written notice (NOREP/PWN) explaining that you could ask for a due process hearing?			
15	0	7	5			P 47. If your child was determined to be eligible for ESY services, did the IEP team decide upon the goals and services needed for the ESY program?			
47	0	2				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			
31	0	18				SE 122. If this student was determined to be ESY eligible, did the IEP team determine what goals and services were needed and include them in the IEP?			
0	0	49				SE 122a. At the most recent IEP meeting, did the IEP team discuss the development of a plan to transition this student back into the school district (or charter school if student is enrolled in a charter school) with supplementary aids and services?			
0	0	49				SE 122b. Are staff from the home district (or charter school if student is enrolled in a charter school) involved with the planning and implementation of this student program?			
0	0	49				SE 122c. Does this student go on field trips, attend school functions or participate in extracurricular activities with his/her same age/grade peers who are non-disabled?			
0	0	49				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
0	0	49				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
0	0	49				SE 122f. Are there routine opportunities for this student to interact with non-disabled peers that are planned and/or facilitated by school personnel?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						SECONDARY TRANSITION (Parent & Special Education Teacher)			
2	0	25	0			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
19	6	0	2			P 50a. In the most recent IEP meeting for your child, did you discuss whether your child could be educated in a general education classroom for the entire school day?			
15	3	3	6			P 50b. In the most recent IEP meeting, did the IEP team recommend removal of your child from the general education classroom for any part of the school day?			
0	0	12	0			P 50c. If yes, what reasons were discussed for recommending removal? Needs more supervision, one on one small class. Needs additional supervision, more one on one. Academics below grade level. Cooling off period. The student's needs. For remedial instruction. Severity of disability. The student's disability. Don't remember. Individualized support. Individualized support. To receive small group instruction. Learning needs. Educational needs. School does not have a full-time special ed class. Talked about placement in other settings.			
0	0	12	0			P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>By IEP team. IEP team & teacher. IEP team, special ed teacher. Don't know. The student's needs. 1 to 2 hours a day. IEP team decision. IEP team decision. IEP team decision. Time needed to reach goals. Based on meeting IEP goals. Determined by time needed to reach goals. IEP team. IEP team. By student's needs.</p>			
19	4	0	4			P 50e. In the most recent IEP meeting, did the IEP team discuss whether your child could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
22	2	2	1			P 50f. In your opinion, is your child benefiting from participation in the general education classroom?			
0	0	5	0			P 50g. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Social - with kids who are learning. Needs more supervision. Sees other children without disabilities interact. Other regular ed students. See how others act. Slow the student down. Socialization - gets to know other students. Interaction with peers for socialization. With help & socialization. Learning style & behaviors changed. Growth in writing, socializing with peers. Uses skills outside of school. Learning more. Self-esteem issues, academic gains. Before the student could not read. Now the student reads. Self-confidence improved. Grades improved. Better at academics. Academics Academics More enthusiastic about coming to school. Social interaction. Socialization Somewhat, not 100%.			
0	0	25	0			P 50h. If no, what does your child need that he/she is not receiving in the class? Needs to have more one on one instruction. More one on one attention to help with frustration.			
					6 1 0 0 1 19	P 59. I am satisfied with the transition services developed for my child. Always Sometimes Rarely Never Don't Know Does not Apply			
						P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					15 0 2 0 1 9	Always Sometimes Rarely Never Don't Know Does not Apply			
11	0	38				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
19	0	30				SE 123. Where appropriate, does the LEA invite a representative of a participating agency that is likely to be responsible for providing or paying for transition services to the IEP meeting?			
						Topical Area 6: NOREP/PWN			
						(File Reviews)			
50	0	0				FR 328. NOREP/PWN is present in the student file			
49	1	0			2%	FR 329. Demographic data	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
49	1	0			2%	FR 330. Type of action taken	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
50	0	0				FR 331. A description of the action proposed or refused by the LEA			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
46	2	2			4%	FR 332. An explanation of why the LEA proposed or refused to take the action	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
45	2	3			4%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
49	1	0			2%	FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
40	0	10				FR 335. Description of other factor(s) relevant to LEA's proposal or refusal			
48	1	1			2%	FR 336. Educational placement recommended (including amount and type)	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
49	0	1				FR 337. Signature of school district superintendent or charter school CEO or designee			
49	0	1				FR 338. Parent signature or documentation of reasonable efforts to obtain consent (e.g. mailed to parents, certified mail, visit to the parent's home, etc.)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
45	4	1			8%	FR 339. Parent has selected a consent option	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
49	1	0			2%	FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP	SDP will provide training for all staff involved with students. SDP will include the mandated information as required by regulation on student documents. Evidence of Change: The SDP will submit agendas and sign-in sheets. BSE adviser will conduct an on-site review of student files to verify implementation of corrective action.	07/19/2013 SDP will utilize IU 26, PaTTAN and BSE staff for resource and training.	05/06/2013
						INTERVIEW RESULTS (Parent)			
8	0	17	2			P 34. If services that you requested for your child were rejected by the school, did you receive a written notice (NOREP/PWN) explaining why the request was rejected?			
					19 4 2 1 1 0	P 61. If I don't understand my child's educational rights, and I inquire about them, someone from the school takes the time to explain them to me. Always Sometimes Rarely Never Don't Know Does not Apply			
						Topical Area 7: Additional Interview Responses			
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
					20 4 0 2 0 1	P 54. I am a partner with school personnel when we plan my child's education program. Always Sometimes Rarely Never Don't Know Does not Apply			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
		0	2			P 66. Tell me anything you really like about your child's special education program. a. modifications b. progress reports c. staff-aide ratios d. staff's knowledge, training e. instructional materials g. staff open to suggestions, good communication h. follow the IEP i. support services j. student ratios k. staff's understanding and attitude l. more inclusion m. services provided outside neighborhood school n. other Other students. Teacher has experience. Great teacher. Helped me understand my child's disability & how it affects learning. Teacher's personality & teaching style. Teachers collaborate with each other so student won't fall behind. Really listens to me. Has patience with student. Always hears me out & gives suggestions & recommendations on how to work with my child.			
		1	3			P 67. Tell me anything you would like to change about the program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					1 1 1 20	c. staff-aide ratios g. staff open to suggestions, good communication m. services provided outside neighborhood school n. other Teachers should do more. More inclusion. Would like the staff to be more flexible instead of always calling when they have a problem. Needs to be open to all options. Parent training. SD uses lack of funding as a reason for not providing services. Changing table. Nothing Nothing Nothing Nothing Smaller class setting. Last year's class size was 17, this year's class size is 26. Nothing Nothing Nothing More homework. Nothing Nothing More help with writing. Nothing			
		2	0		12 2 6 3 1 1	P 68. The school explains what options parents have if the parent disagrees with a decision of the school. a. Very strongly agree b. Strongly agree c. Agree d. Disagree e. Strongly disagree f. Very strongly disagree			
						P 69. Additional comments about your child's program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Staff needs to listen to parents more. Wonderful program. Would not change a thing. I like everything about the school & my child's program. Great teacher, used communication skills, gets homework & loves doing it. School & I disagreed on retention. I wanted it a few years ago but the school did not. They turned out to be right. Very satisfied with what school is doing. Very happy with the program. My child is learning & doing very well. Very happy with program. Would like to make sure that teachers receive adequate training to be able to work with students with special needs.</p>			
49	0	0				SE 101. Do you hold the required certification to implement this student's program?			
47	0	2				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	49				SE 101b. If no, what training or support would assist you?			
						Topical Area 8: Student Interview Results			
			0			S 126. What kind of support are you currently receiving?			
0	0	0	0			S 127. Is this support enough to help you be successful in your school program?			
					0 0 0 0 0	S 128. How satisfied are you with your high school educational program? Very Somewhat A Little Not at All Don't Know			
						S 129. What do you like best about the program?			
						S 130. What do you like least about the program?			
						S 131. How satisfied are you with your special education supports/services?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					0 0 0 0 0	Very Somewhat A Little Not at All Don't Know			
						S 132. What do you like best about the special education supports/services?			
						S 133. What do you like least about the special education supports/services?			
					0 0 0 0 0	S 134. How much time do you spend with students who do not have disabilities? Too Much Enough A Little Not Enough Don't Know			
0	0	0	0			S 135. Do you participate in any extra-curricular activities?			
						S 136. If yes, which ones			
						S 137. If no, why not			
0	0		0			S 138. Were you invited to participate in the last IEP meeting? Other			
0	0		0			S 139. Did you participate in the last IEP meeting? Other			
0	0		0			S 140. Do you have a post secondary transition program? Other			
0	0		0			S 141. Do you have an employment transition program? Other			
0	0		0			S 142. Do you have a community living transition program? Other			
0	0		0			S 143. Did you assist in the development of the transition program? Other			
0	0		0			S 144. Is that transition plan being followed? Other			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0		0			S 145. Did you discuss what you would do after graduation or finishing high school? Other			
			0			S 146. Which of the following agencies participate in your IEP development?			
0	0		0			S 147. If any agency participated in your IEP did they assist you or provide services? Other			
						S 148. Comments			
0	0	0	0			S 149. Do you participate in any activities in the community?			
						S 150. If yes, which ones?			
						S 151. If no, why not?			
						S 152. Are there any other agencies that could help you within the community?			
						Topical Area 9: Other Non-compliance Issues			
						Topical Area 10: Other Improvement Plan Issues			