

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: Northwest Region

Superintendent: Ms. Penny Nixon

Special Education Director/Coordinator: John Murphy

BSE Special Education Adviser: Maria Mardula

Date of Report: March 30, 2011

Date Final Report Sent to LEA: May 13, 2010

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: June 01, 2010

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	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					<p>2. FSA-POSITIVE BEHAVIOR SUPPORT</p> <p>Standard: LEA complies with the positive behavior support policy requirements.</p>	<p>The OSIS personnel will update the policy for Positive Behavior Support - 22 Pa. Code 14.133 The SDP has primary responsibility for ensuring that positive behavior support programs are in accordance with Chapter 22 Pa. Code 14.133 and for having a written policy and procedures on the use of positive behavior management support techniques and obtaining parental consent prior to the use of restraints or intrusive procedures as provided in subsection (C) and subsection (H) Subsequent to a referral to law enforcement, for students with disabilities who have positive behavior support plans, an updated Functional Behavioral Assessment and positive behavior support plan shall be required.</p> <p>Evidence of Change: A copy of the updated Positive behavior support policy that includes all components as stated above submitted to BSE no later than 05/13/2011 Ongoing training of all personnel working directly with students on the policies and procedures and safe behavior management (restraint training) Agendas and sign in sheets for all trainings submitted to BSE by 05/13/11</p>	<p>05/13/2011 OSIS, IU 26 TaCs, BSE SPOCs</p>	<p>01/06/2011</p>

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					<p>3. FSA-CHILD FIND</p> <p>Standard: LEA demonstrates compliance with annual public notice requirements.</p>	<p>The OSIS personnel will update the public notice policy to assure SDP demonstrates compliance with annual public notice requirements. Child find - 34 CFR 300.111(a)(1)(i)(ii)(c)(1)(2)(a) General. (1) The SDP must have in effect policies and procedures to ensure that -- (ii) A practical method is developed and implemented to determine which children are currently receiving needed special education and related services. Child find also must include -- (1) Children who are suspected of being a child with a disability under § 300.8 and in need of special education, even though they are advancing from grade to grade; and (2) Highly mobile children, including migrant children, wards of the state and parentally placed private students as appropriate. The SDP public outreach awareness system must include methods for reaching homeless children, wards of the state, children with disabilities attending private schools, and highly mobile children, including migrant children</p> <p>Chapter 14.121(a) In addition to the requirements incorporated by reference in 34 CFR 300.111 (relating to child find), each school district shall adopt and use a public outreach awareness system to locate and identify children thought to be eligible for special education within the school district's jurisdiction.</p> <p>Student Admission Policy needs to reflect next business day but no later than 5 business days after application to enroll and provisions to administer a home language survey.</p> <p>Evidence of Change: A copy of the updated Public Notice/Child Find policy that includes all components as stated above submitted to BSE no later than</p>	<p>05/13/2011 OSIS, IU 26 TaCs, BSE SPOCs</p>	<p>01/06/2011</p>

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
							05/13/2011 Ongoing training of all personnel who are responsible for enrolling students. Agendas and sign in sheets for all trainings submitted to BSE by 05/13/11		
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.			
	N					11A. FSA-LEAST RESTRICTIVE ENVIRONMENT Standard: The LEA's continuum of special education services supports the availability of LRE under 34 CFR Part 300.	SDP currently is implementing a Combined Improvement Plan that includes LRE, therefore an additional improvement plan is not necessary.	05/13/2011	06/01/2010
Y						12. FSA-EXTENDED SCHOOL YEAR SERVICES			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					13. FSA-RELATED SERVICE INCLUDING PSYCHOLOGICAL COUNSELING	<p>The NW region must provide Related Services – 34 CFR 300.34(10)(i)(ii)(iii)(iv)(v)(vi)</p> <p>(10) Psychological services includes—(i)(v) Planning and managing a program of psychological services, including psychological counseling for children and parents; if the evaluation or re evaluation report recommends such services.</p> <p>Evidence of Change: A letter from the Special Education Director indicated that: "between completing the FSA and June 1, 2010, he was informed that psychological counseling service is not solely limited to psychologists. Others e.g. guidance counselors, peer groups, qualified teachers can provide this service, if it is recommended." He requested to change his no answer to yes on the FSA and provided files documenting the service provided by others. Files reviewed on 06/16/10 indicated that these services are provided.</p>	05/13/2011 NW special ed staff, BSE SPOC, SDP TaCs	06/16/2010
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.			
					12	Always			
					2	Sometimes			
					0	Rarely			
					5	Never			
					3	Don't Know			
					1	Does not Apply			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					10 2 0 6 5 0	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)			
44	1	0				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
45	0	0				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
41	2	2				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			
41	1	3				GE 91. Do you participate in determining the kinds of training and technical assistance needed to support students with IEPs in regular education classrooms?			
27	1	17				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
46	1	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.			
Y						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			
	N					9. FSA-FACILITIES USED FOR SPECIAL EDUCATION Standard: The LEA will be in compliance with the facilities requirements	Julia Ward Howe elementary school must move room 003 Life Skill class into ebb and flow. Principal of JW Howe school along with Sp ed director will facilitate movement of class. Corrective action must be completed before start of school year September 7, 2010	05/13/2011	06/30/2010
						CLASSROOM OBSERVATIONS			
49	0	1		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	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					14. FSA-CASELOAD AND AGE RANGE REQUIREMENTS Standard: The LEA complies with the caseload and age range requirements	Special education teachers in the NW region are required to complete the caseload charts reflecting the FTE and student ratios correctly. NW region special ed director casemanagers and BSE SPOCs will train teachers to complete the caseload charts correctly Evidence of Change: . SDP will provide to BSE quarterly teacher caseload charts reflecting accurate student teacher ratios and FTEs.	08/11/2010	07/01/2010
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 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.			
						CLASSROOM OBSERVATIONS			
43	0	0		5		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			
45	0	0		3		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
16	0	32		0		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
32	0	15		1		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?			

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33	0	14		1		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
34	0	11		3		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			
47	0	1		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 4 1 5 0 1	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			
					15 3 1 2 1 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			
45	0	0				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			
45	0	0				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
45	0	0				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?			
45	0	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
45	0	0				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?			

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43	1	1				GE 80. Is the student making progress within the general education curriculum?			
45	0	0				GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?			
43	1	1				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
46	1	1				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
43	0	5				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
37	0	11				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
44	0	4				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
47	1	0				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			
33	7	8				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
45	2	1				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			
		X				5A. FSA-EFFECTIVE USE OF DISPUTE RESOLUTION Standard: The LEA uses dispute resolution processes for program improvement.			
	N					6. FSA-GRADUATION RATES (SPP) Standard: The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.	SDP currently is implementing a Combined Improvement Plan that includes graduation rates, therefore an additional improvement plan is not necessary.	05/13/2011	06/01/2010

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	N					7. FSA-DROPOUT RATES (SPP) Standard: The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.	SDP currently is implementing a Combined Improvement Plan that includes dropout rates, therefore an additional improvement plan is not necessary.	05/13/2011	06/01/2010
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	SDP currently is implementing a Combined Improvement Plan that includes LRE, therefore an additional improvement plan is not necessary.	05/13/2011	06/01/2010
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						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)			
15	1	34			6%	FR 153. PTE-Consent Form is present in the student file			
14	1	35			7%	FR 154. Demographic data			
15	0	35				FR 155. Reason(s) for referral for evaluation			
14	1	35			7%	FR 156. Proposed types of tests and assessments			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
12	3	35			20%	FR 157. Parent signature or documentation of reasonable efforts to obtain consent	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs BSE SPOCs	03/29/2011
15	0	35				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
15	0	35				FR 159. Parent has selected a consent option			
						PERMISSION TO REEVALUATE (File Reviews)			
21	2	27			9%	FR 194. PTRE-Consent Form is present in the student file			
21	0	29				FR 195. Demographic data			
20	0	30				FR 196. Reason for reevaluation			
20	1	29			5%	FR 197. Types of assessment tools, tests and procedures to be used			
20	0	30				FR 198. Contact person's name and contact information			
19	1	30			5%	FR 199. Parent has selected a consent option			
20	0	30				FR 200. Parent signature or documentation of reasonable efforts to obtain consent			
						AGREEMENT TO WAIVE REEVALUATION (File Reviews)			
8	0	42				FR 201. Agreement to Waive Reevaluation is present in the student file			
7	1	42			13%	FR 202. Waiver was completed within required timelines			
8	0	42				FR 203. Reason reevaluation is not necessary at this time is included			
7	1	42			13%	FR 204. Contact person's name and contact information			
8	0	42				FR 205. Parent has selected a consent option			
8	0	42				FR 206. Parent signature			
						EVALUATION REPORT (INITIAL) (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
16	0	34				FR 160. ER is present in the student file			
12	4	34			25%	FR 161. Evaluation was completed within timelines	LEA will complete all evaluations and re-evaluations within regulated timelines and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
8	6	36			43%	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)	LEA will complete all evaluations and re-evaluations within regulated timelines and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
15	1	34			6%	FR 163. Demographic data			
10	3	37			23%	FR 164. Date report was provided to parent	LEA include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
15	1	34			6%	FR 165. Reason(s) for referral			
13	3	34			19%	FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
16	0	34				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
16	0	34				FR 168. Teacher observations and observations by related service providers, when appropriate			
14	1	35			7%	FR 169. Recommendations by teachers			
15	0	35				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	1	35			7%	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.			
4	2	44			33%	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)	LEA include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011

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6	1	43			14%	FR 173. Lack of appropriate instruction in reading			
6	1	43			14%	FR 174. Lack of appropriate instruction in math			
4	2	44			33%	FR 175. Limited English proficiency	LEA include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
15	1	34			6%	FR 176. Present levels of academic achievement			
12	1	37			8%	FR 177. Present levels of functional performance			
15	0	35				FR 178. Behavioral information			
12	0	38				FR 179. Conclusions			
16	0	34				FR 180. Disability Category			
16	0	34				FR 181. Recommendations for consideration by the IEP team			
16	0	34				FR 182. Evaluation Team Participants documented			
9	2	39			18%	FR 183. For students evaluated for SLD documentation of Agree/Disagree	LEA include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
10	0	40				FR 184. Documentation that the student does not achieve adequately for age, etc.			
10	0	40				FR 185. Indication of process(es) used to determine eligibility			
9	0	41				FR 186. Instructional strategies used and student-centered data collected			
3	0	47				FR 187. Educationally relevant medical findings, if any			
6	0	44				FR 188. Effects of the student's environment, culture, or economic background			
6	1	43			14%	FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
9	0	41				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
9	2	39			18%	FR 191. Observation in the student's learning environment	LEA include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
5	0	45				FR 192. Other data if needed			
9	0	41				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						REEVALUATION REPORT (File Reviews)			
26	0	24				FR 207. RR is present in the student file			

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22	3	25			12%	FR 208. Reevaluation was completed within timelines	LEA will complete all evaluations and re-evaluations within regulated timelines and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
18	4	28			18%	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)	LEA will complete all evaluations and re-evaluations within regulated timelines and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
24	1	25			4%	FR 210. Demographic data			
26	0	24				FR 211. Date IEP team reviewed existing evaluation data			
26	0	24				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			
26	0	24				FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)			
25	1	24			4%	FR 214. Aptitude and achievement tests			
26	0	24				FR 215. Current classroom based assessments and local and/or state assessments			
24	1	25			4%	FR 216. Observations by teacher(s) and related service provider(s) when appropriate			

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24	1	25			4%	FR 217. Teacher recommendations			
9	0	41				FR 218. Lack of appropriate instruction in reading			
9	0	41				FR 219. Lack of appropriate instruction in math			
6	0	44				FR 220. Limited English proficiency			
25	1	24			4%	FR 221. Conclusion regarding need for additional data is indicated			
11	1	38			8%	FR 222. Reasons additional data are not needed are included			
25	0	25				FR 223. Determination whether the child has a disability and requires special education			
25	0	25				FR 224. Disability category(ies)			
23	2	25			8%	FR 225. Summary of findings includes student's educational strengths and needs			
21	4	25			16%	FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
23	2	25			8%	FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs			
13	0	37				FR 228. Interpretation of additional data			
9	0	41				FR 229. Documentation that the student does not achieve adequately for age, etc.			
10	0	40				FR 230. Indication of process(es) used to determine eligibility			
9	0	41				FR 231. Instructional strategies used and student-centered data collected			
6	0	44				FR 232. Educationally relevant medical findings, if any			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
7	0	43				FR 233. Effects of the student's environment, culture, or economic background			
6	1	43			14%	FR 234. Data demonstrating that regular education instruction was delivered by personnel, including the ESL program, if applicable			
6	0	44				FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
10	0	40				FR 236. Observation in the student's learning environment			
4	0	46				FR 237. Other data if needed			
8	0	42				FR 238. Statement for all 6 items			
21	2	27			9%	FR 239. Documentation of Evaluation Team Participants			
11	4	35			27%	FR 240. Documentation that team members Agree/Disagree	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
21	1	0	1			P 24. Have you been asked to provide information for your child's evaluation/reevaluation?			
20	2	1	0			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
21	1	1	0			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
10	0	13	0			P 27. If your child was not reevaluated when required (every 2 years for children with mental retardation, and every 3 years for children with other disabilities) did you agree in writing to waive the reevaluation?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
1	8	14	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
1	0	22	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
1	0	22	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
20	0	28				SE 119. If this student is not making progress, has he/she been reevaluated and/or has the IEP been reviewed?			
						Topical Area 5: IEP Process and Content			
						INVITATION TO PARTICIPATE IN IEP TEAM OR OTHER MEETING (File Reviews)			
48	2	0			4%	FR 241. Invitation is present in the student file			
46	2	2			4%	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)			
47	1	2			2%	FR 243. Demographic data			
48	0	2				FR 244. Purpose(s) of the meeting			
4	1	45			20%	FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)			
3	0	47				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			
4	1	45			20%	FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)	PDE will provide the LEA with the names of individual students for whom individual corrective action must be implemented. The LEA must submit documentation of required corrective action within 90 days.	08/11/2010 IEP meetings convened	06/17/2010
36	0	14				FR 248. Invited IEP team members			
36	0	14				FR 249. Date/time/location of meeting			
33	2	15			6%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation			
						PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
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			
					0 0 0	FR 256. The team members excused: a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
						IEP CONTENT (File Reviews)			
50	0	0				FR 257. IEP is present in the student file			
41	8	1			16%	FR 258. IEP was completed within timelines	LEA will convene IEP meetings within regulated timelines and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
49	1	0			2%	FR 259. Demographic data			
49	1	0			2%	FR 260. IEP implementation date			
48	1	1			2%	FR 261. Anticipated duration of services and programs			
8	1	41			11%	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)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	1	0			2%	FR 263. Parents			
10	5	35			33%	FR 264. Student	LEA will document invitation and participation of student and required team members and include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
47	2	1			4%	FR 265. General Education Teacher			
49	0	1				FR 266. Special Education Teacher			
44	1	5			2%	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			
2	4	44			67%	FR 270. Community Agency Representative			
1	0	49				FR 271. Teacher of the Gifted			
3	0	47				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			
48	0	2				FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year			
						SPECIAL CONSIDERATIONS (File Reviews)			
1	0	49				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
0	0	50				FR 275. If the student is deaf or hard of hearing, a communication plan			
10	0	40				FR 276. If the student has communication needs, needs must be addressed in the IEP			
3	0	47				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
0	1	49			100%	FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE			
8	1	41			11%	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			
2	1	47			33%	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)			
49	1	0			2%	FR 281. Student's present levels of academic achievement			
47	1	2			2%	FR 282. Student's present levels of functional performance			
13	1	36			7%	FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)			
41	1	8			2%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)			
49	0	1				FR 285. How the student's disability affects involvement and progress in the general education curriculum			
49	0	1				FR 286. Strengths			
49	0	1				FR 287. Academic, developmental, and functional needs related to student's disability			
						TRANSITION SERVICES (File Reviews)			
0	0	50				FR 288. If the student's IEP required participation in CTE program, was the CIP code completed			
2	4	44			67%	FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment	PDE will provide the LEA with the names of individual students for whom individual corrective action must be implemented. The LEA must submit documentation of required corrective action within 90 days.	08/11/2010	06/17/2010

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	0	44				FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living			
2	0	48				FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually			
5	1	44			17%	FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service			
6	0	44				FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)			
6	0	44				FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)			
6	0	44				FR 292c. Annual goals are related to the student's transition services			
						PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)			
41	0	9				FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA or PASA)			
34	0	16				FR 294. If the student will participate in the PSSA, documentation of IEP team decision regarding participation with or without accommodations			
9	0	41				FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA			
6	0	44				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
6	0	44				FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)			
43	1	6			2%	FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)			
36	2	12			5%	FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations			
11	1	38			8%	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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
10	1	39			9%	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)			
50	0	0				FR 302. Measurable Annual Goals			
50	0	0				FR 303. Description of how student progress toward meeting goals will be measured			
50	0	0				FR 304. Description of when periodic reports on progress will be provided to parents			
48	2	0			4%	FR 305. Documentation of progress reporting on Annual Goals			
36	0	14				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			
39	0	11				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			
45	3	2			6%	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			
0	1	49			100%	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			
22	1	27			4%	FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
17	2	31			11%	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	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
49	1	0			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			
35	0	15				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			
9	1	40			10%	FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
46	0	4				FR 316. A conclusion regarding student eligibility for ESY			
35	3	12			8%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination			
11	0	39				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			
11	0	39				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)			
47	2	1			4%	FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class			
46	3	1			6%	FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum			
47	3	0			6%	FR 322. Type of support, by amount (itinerant, supplemental, full-time)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
50	0	0				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
45	5	0			10%	FR 324. Location of student's program (name of LEA where the IEP will be implemented)	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
45	5	0			10%	FR 325. Location of student's program (name of School Building where the IEP will be implemented)	LEA will include the mandated information as required on student documents. Evidence of Change: Region will provide ongoing support and training for all staff responsible for completing timelines and compliant documentation of student records. The region will submit dates and agendas for trainings as well as PDE conducting an on-site review of student files to verify implementation of corrective action.	05/13/2011 Region, PaTTAN Staff, and OSIS TACs, BSE SPOCS	03/29/2011
22	0	28				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			
						IEP DEVELOPMENT			
						INTERVIEW RESULTS (Parent & General Education Teacher)			
22	0	1	0			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
23	0	0	0			P 29. Did you participate in developing the current IEP for your child?			
21	2	0	0			P 30. Was the meeting held at a time and location that was convenient for you?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	1	18	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?			
23	0	0	0			P 32. Was the input you provided considered in the development of your child's current IEP?			
22	0	1	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?			
22	1	0	0			P 35. Was the current IEP developed at the IEP meeting?			
14	3	6	0			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?			
23	0	0	0			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
3	0	20	0			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?			
2	0	21	0			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		21	0		1 1	P 65. If you did not participate in your child's IEP meeting, what kept you from participating? b. held at an inconvenient time f. no child-care available			
27	1	17				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
31	1	13				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
31	0	14				GE 76. Were those recommendations considered by the IEP team?			
44	0	1				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?			
42	1	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)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
20	0	2	1			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?			
17	0	5	1			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 (cue: vs. for example lack of staff, lack of funds, lack of availability of services)?			
45	0	0				GE 81. Are this student's goals based on the PA Academic Standards or, if appropriate, alternate standards?			
45	0	0				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
45	0	0				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
47	0	1				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	0	0				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
48	0	0				SE 103. Are the student's annual goals based on the PA Academic Standards or, if appropriate, alternate standards?			
34	1	13				SE 104. If appropriate, are the student's annual goals based on functional performance?			
46	0	2				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 child's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
40	1	7				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 child'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
43	0	5				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 child, did the IEP team address those recommendations in development of the child's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
45	0	3				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?			
47	0	1				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
48	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)			
22	0	1	0			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?			
23	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?			
					20 2 0 1 0 0	P 57. When all students in the school receive a report card, I also receive a progress report on my child's IEP goals. Always Sometimes Rarely Never Don't Know Does not Apply			
					22 1 0 0 0 0	P 58. My child's progress is reported to me by the school in a manner that I understand. Always Sometimes Rarely Never Don't Know Does not Apply			
21	0	2	0			P 64. My child is receiving the supports and services agreed upon at the IEP meeting.			
40	0	5				GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
45	0	0				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
32	0	13				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
44	0	1				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	0				SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
47	0	1				SE 109. Is this student receiving the type and amount of special education instruction and related services specified in his/her current IEP?			
48	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	0				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
43	0	5				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
47	1	0				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
47	0	1				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)			
7	0	16	0			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
22	0	1	0			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?			
17	4	1	1			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
20	0	3	0			P 45. Did you agree with the IEP team’s conclusion about your child’s eligibility for ESY services?			
6	0	17	0			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?			
9	0	14	0			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?			
45	0	3				SE 121. Was the consideration of ESY eligibility discussed during this student’s current IEP meeting?			
21	0	27				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?			
						SECONDARY TRANSITION (Parent & Special Education Teacher)			
4	1	18	0			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
					6 1 0 0 0 16	P 59. I am satisfied with the transition services developed for my child. Always Sometimes Rarely Never Don't Know Does not Apply			
					15 1 0 2 1 4	P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment. 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
18	1	29				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
26	2	20				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			
50	0	0				FR 329. Demographic data			
50	0	0				FR 330. Type of action taken			
48	0	2				FR 331. A description of the action proposed or refused by the LEA			
44	3	3			6%	FR 332. An explanation of why the LEA proposed or refused to take the action			
46	4	0			8%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected			
46	0	4				FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused			
28	0	22				FR 335. Description of other factor(s) relevant to LEA's proposal or refusal			
49	1	0			2%	FR 336. Educational placement recommended (including amount and type)			
46	4	0			8%	FR 337. Signature of school district superintendent or charter school CEO or designee			
49	1	0			2%	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.)			
42	3	5			7%	FR 339. Parent has selected a consent option			
47	3	0			6%	FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP			
						INTERVIEW RESULTS (Parent)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	18	0			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?			
					20 1 0 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 2 1 0 0 0	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			
		0	1			P 66. Tell me anything you really like about your child's special education program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					3 6 3 8 4 11 6 3 8 8	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 k. staff's understanding and attitude n. other Student believes he knows more than the other students so he doesn't need to go to class. Program is good. Class activities are understanding to her. Teachers make her feel she is part of the group. Satisfied with current inclusion. More would be too much at this time. The program helped my child. Staff is more involved directly with students than at previous school. Curriculum is same as regular ed with modifications. He is involved with other kids with disabilities & included in all the school activities. They take care of my child as if he was one of their own.			
		0	2			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 1 1 1 19	a. modifications b. progress reports c. staff-aide ratios d. staff's knowledge, training j. student ratios l. more inclusion n. other Nothing Nothing Nothing Tutoring Nothing What they're teaching & how they are teaching it. Other kids have worse problems. This makes it difficult for my child. Nothing Staff needs more training on dealing with special ed kids. Nothing More interaction with other children not in special ed. Nothing Need more adults/assistants in the classrooms. School lunches. Nothing Aides need more training to handle students who are physically fragile. More speech & OT. More informed about resources in the area. Nothing Nothing			
		0	0		12 4 6 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			
						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>Everything. Fits into daily schedule perfectly.</p> <p>Pleased with the program. Appreciates there is special education program that meets student's needs.</p> <p>More trainings for parents.</p> <p>School is doing a great job.</p> <p>Requested extra special ed help. The school seemed to take a long time to respond.</p> <p>My child is very intelligent. They are working on mainstreaming.</p> <p>I disagree with how my child's teacher is teaching reading skills. I believe she should break it down more.</p> <p>No explanations.</p> <p>I would like the summer program to be at the school where the students are comfortable. I would like for the aides to receive better training.</p> <p>I like the environment he's in. I like the school. I like that he rides a special bus with other kids with disabilities. I like that they have recess on the playground with kids like him.</p>			
48	0	0				SE 101. Do you hold the required certification to implement this student's program?			
						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			