

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: Philadelphia Learning Network 1

Superintendent: Dr. Tony Watlington

Special Education Director/Coordinator: Dr. Marchelle Foreman

BSE Special Education Adviser: Dawn Keifer

Date of Report: March 31, 2023

Date Final Report Sent to LEA: March 06, 2023

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: March 22, 2023

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			
	N					2. FSA-POSITIVE BEHAVIOR SUPPORT Standard: LEA complies with the positive behavior support policy requirements.	The LEA will provide training to staff regarding restraints and implementation of de-escalation techniques. The LEA will submit copies of training participant sign-in sheets and corresponding agendas/hand-outs to the BSE adviser as verification of corrective action.	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						3. FSA-CHILD FIND Standard: LEA demonstrates compliance with annual public notice requirements.			
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.	The LEA will develop an improvement plan to address students with Emotional Disturbance and Autism served the general education 40% or more. The LEA will submit the improvement plan by 09/02/2023	03/05/2024 LEA, IU, Pattan & BSE Adviser	
	N					12. FSA-EXTENDED SCHOOL YEAR SERVICES	The LEA will develop written procedures to ensure that the required information pertaining to Extended School Year (ESY) is included in students' IEPs and that the timelines for ESY determination are followed. The LEA will submit a copy of the procedures to the BSE Adviser. The BSE Adviser will conduct a review of files to verify that the new procedures have resulted in compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
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)			
					15 4 0 3 4 1	P 62. My school district/charter school makes available training related to the needs of students with disabilities that I could attend. Always Sometimes Rarely Never Don't Know Does not Apply			
					12 4 2 4 4 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)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
35	1	1				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
33	2	2				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
29	3	5				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			
24	11	2				GE 91. Do you participate in determining the kinds of training and technical assistance needed to support students with IEPs in regular education classrooms?			
20	2	15				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
44	1	1				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
	N					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.	The LEA will develop a written procedure to ensure that eligible students receiving Homebound Instruction and Instruction in the Home are reported as required. The LEA will submit a copy of the written procedure to the BSE adviser as verification of corrective action.	03/05/2024 LEA, IU, Pattan & BSE	
	N					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	The LEA will develop a written procedure to ensure that the Summary of Academic and Functional Performance and Procedural Safeguard Requirements for Graduation are completed and issued to graduating and aging-out students and their parents. The LEA will also ensure that these documents are included in students' educational records, according to the required timelines. The LEA will submit a copy of the written procedure to the BSE adviser as verification of corrective action. The BSE adviser will conduct a review of files to verify that the new procedure has resulted in compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					21A. TRANSITION REQUIREMENTS Standard: The LEA complies with requirements for transition planning for students.	The LEA has been provided with the names of individual students for whom corrective action is required.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						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			
44	0	6		0		CO 8. Is the classroom located within the ebb and flow of school activity?			
44	0	6		0		CO 9. Is the classroom designed for instructional purposes?			
	N					14. FSA-CASELOAD AND AGE RANGE REQUIREMENTS Standard: The LEA complies with the caseload and age range requirements	LEA will submit documentation to PDE demonstrating compliance with caseload requirements within 90 days. LEA will reconvene IEP meetings for those students identified in noncompliance with the age range requirements and forward to PDE documentation of the corrective action within 90 days.	06/04/2023 LEA, IU, Pattan & BSE Adviser	
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.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						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.			
						CLASSROOM OBSERVATIONS			
44	0	0		2		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			
43	0	1		2		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
12	1	31		2		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?	The LEA will provide documentation to the BSE adviser that students are receiving AT in accordance with their IEPs. The LEA will provide a written assurance of this correction to the BSE adviser.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
34	1	11		0		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?	The LEA will ensure that co-teaching is available for the scheduled period as written in IEPs. The LEA will provide a written assurance of this correction to the BSE adviser.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
35	0	11		0		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
35	0	7		4		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			
46	0	0		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)			
					19 2 0 1 0 5	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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					18 3 0 1 1 4	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			
					19 2 0 2 0 4	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			
					19 3 1 1 0 3	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			
36	1	0				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			
34	1	2				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
34	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?			
35	2	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
32	2	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?			
35	2	0				GE 80. Is the student making progress within the general education curriculum?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
36	1	0				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	1				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>Socialization</p> <p>Challenged. Good peer modeling.</p> <p>Engaged within the class itself, participation.</p> <p>Works well with peers, transitioned nicely and productive member of the group projects in this classroom.</p> <p>Participation, advocating, working well with others, confidence.</p> <p>Participation, socialization, collaboration, advocating.</p> <p>Appears to be more comfortable, feeling accepted and less awkward.</p> <p>Raises the bar..</p> <p>Raises the Bar and standards. Keeps student on track.</p> <p>Peer modeling.</p> <p>Collaborative Groups.</p> <p>Confidence</p> <p>Peer Mentoring.</p> <p>Interest level and confidence in materials.</p> <p>Socialization</p> <p>Being with high-achieving students.</p> <p>Made it to a higher-level academic class. The student participates in the class by answering questions and self-advocating.</p> <p>Based on need.</p> <p>Socialization, learning the curriculum along with peers.</p> <p>Doing very well.</p> <p>Definitely improving in the area of social skills; big difference from the beginning of the year. The access to the direct instruction in the classroom is a benefit as well. Learning how to be a part of group activities is a benefit as well.</p> <p>Social/emotional and academic proficiency and confidence.</p> <p>Socialization, self-confidence, peer monitoring.</p> <p>Peer interaction, understanding of materials and ability to better process information.</p> <p>Academically and socially.</p> <p>Increased socialization opportunities.</p> <p>Increased socialization opportunities. Participation in general education curriculum.</p> <p>See a change since the beginning of the year, the Student is more willing to participate.</p> <p>Is able to work up to the Student's ability level. The Student also volunteers.</p> <p>Social cues and socialization with other students.</p>			

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						Socialization. They are a leader in the class and benefits from this interaction. A top academic student. Improved academics. Seeing how other students perform, models good student behavior and performance, students are very positive and encouraging with each other. Learning the material as well as any student who does not have an IEP. Consistent grades and completing the work. Work with peers.			
0	0	36				GE 80c. If no, what does this student need that he/she is not receiving in your class? Could benefit from more special education support in general education classroom.			
34	2	1				GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?			
34	1	2				GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	36				GE 85b. If no, what training or support would assist you? I have not previously worked with a student with specific disability. I have not seen the IEP for this student.			
34	2	1				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
43	0	3				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
31	1	14				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?			
21	9	16				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>Related services, academics. Academic needs. Based on need. IEP Team Decision. IEP Team Decision. IEP Team Decision. Based on need. Based on the student's needs. Needs of the child. Based on need. To meet student needs. Educational needs of child. Based on need. To support student needs. Academic needs. Related services. IEP Team Decision. Subject level interventions. Interventions and related services. Based on need. Need specialized instruction.</p>			
0	0	25				<p>SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? Based off of student's needs. Team decision. It was based on the student's needs. IEP Team Decision. IEP Team Decision. IEP Team Decision. As needed. IEP Team meeting. IEP team decision. IEP team decision. IEP team decision. IEP team decision. IEP team decision. IEP team decision. IEP team decision. The IEP team decision. As needed to meet goals. IEP Team Decision. Based on the need for support. As needed. If needed. As needed.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
29	1	16				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?			
43	1	2				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
38	0	8				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
39	0	7				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
40	0	6				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			
35	2	9				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
42	2	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			
	N					5A. FSA-EFFECTIVE USE OF DISPUTE RESOLUTION Standard: The LEA uses dispute resolution processes for program improvement.	The LEA will submit an improvement plan establishing a process for oversight of complaints, mediations, and hearings within the LEA including designation of responsible personnel. LEA will submit improvement plan to BSE by 09/02/2023.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
Y						6. FSA-GRADUATION RATES (SPP) Standard: The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.			
	N					7. FSA-DROPOUT RATES (SPP) Standard: The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.	The LEA will submit an improvement plan to address meeting the SPP target for drop out rates. LEA will submit improvement plan to BSE by 09/02/2023.	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
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 LEA will submit an improvement plan to address meeting the SPP target for students with disabilities served inside the regular classroom 80% or more of the day, students with disabilities served inside the regular classroom less than 40% of the day and students with disabilities served in other locations. LEA will submit improvement plan to BSE by 09/02/2023.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
	N					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.	The LEA will submit an improvement plan to address participation in PSSA and PASA for students with disabilities. LEA will submit improvement plan to BSE by 09/02/2023.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
	N					16A. FSA-LOCAL ASSESSMENT	The LEA will submit an improvement plan to address participation in district wide assessments for students with disabilities. LEA will submit improvement plan to BSE by 09/02/2023.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						Topical Area 4: Evaluation and Reevaluation Process and Content			
						CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION			
						PERMISSION TO EVALUATE (File Reviews)			
4	1	45			20%	FR 153. PTE-Consent Form is present in the student file	The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	46				FR 154. Demographic data			
4	0	46				FR 155. Reason(s) for referral for evaluation			
4	0	46				FR 156. Proposed types of tests and assessments			
3	1	46			25%	FR 157. Contact person's name and contact information	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
4	0	46				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
4	0	46				FR 159. Parent has selected a consent option			
						PERMISSION TO REEVALUATE (File Reviews)			
38	5	7			12%	FR 194. PTRE-Consent Form is present in the student file	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
38	0	12				FR 195. Demographic data			
38	0	12				FR 196. Reason for reevaluation			
38	0	12				FR 197. Types of assessment tools, tests and procedures to be used			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
37	1	12			3%	FR 198. Contact person's name and contact information	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
32	6	12			16%	FR 199. Parent has selected a consent option	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
32	6	12			16%	FR 200. Parent signature or documentation of reasonable efforts to obtain consent	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						AGREEMENT TO WAIVE REEVALUATION (File Reviews)			
1	0	49				FR 201. Agreement to Waive Reevaluation is present in the student file			
1	0	49				FR 202. Waiver was completed within required timelines (3 years (2 years for any ID student or any student placed in an Approved Private School) from date of ER, prior RR, or Agreement to Waive RR)			
1	0	49				FR 203. Reason reevaluation is not necessary at this time is included			
1	0	49				FR 204. Contact person's name and contact information			
1	0	49				FR 205. Parent has selected a consent option			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
1	0	49				FR 206. Parent signature			
						EVALUATION REPORT (INITIAL) (File Reviews)			
5	0	45				FR 160. ER is present in the student file			
4	1	45			20%	FR 161. Evaluation was completed within timelines	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
5	0	45				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)			
5	0	45				FR 163. Demographic data			
5	0	45				FR 164. Date report was provided to parent			
5	0	45				FR 165. Reason(s) for referral			
4	1	45			20%	FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
5	0	45				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
5	0	45				FR 168. Teacher observations and observations by related service providers, when appropriate			
5	0	45				FR 169. Recommendations by teachers			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	45				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			
5	0	45				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)			
5	0	45				FR 173. Lack of appropriate instruction in reading			
5	0	45				FR 174. Lack of appropriate instruction in math			
5	0	45				FR 175. Limited English proficiency			
5	0	45				FR 176. Present levels of academic achievement			
5	0	45				FR 177. Present levels of functional performance			
5	0	45				FR 178. Behavioral information			
5	0	45				FR 179. Conclusions			
5	0	45				FR 180. Disability Category			
5	0	45				FR 181. Recommendations for consideration by the IEP team			
5	0	45				FR 182. Evaluation Team Participants documented			
1	0	49				FR 183. For students evaluated for SLD documentation of Agree/Disagree			
1	0	49				FR 184. Documentation that the student does not achieve adequately for age, etc.			
1	0	49				FR 185. Indication of process(es) used to determine eligibility			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
1	0	49				FR 186. Instructional strategies used and student-centered data collected			
1	0	49				FR 187. Educationally relevant medical findings, if any			
1	0	49				FR 188. Effects of the student's environment, culture, or economic background			
1	0	49				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
1	0	49				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
1	0	49				FR 191. Observation in the student's learning environment			
1	0	49				FR 192. Other data if needed			
1	0	49				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						REEVALUATION REPORT (File Reviews)			
43	1	6			2%	FR 207. RR is present in the student file	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
38	5	7			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 ID student or any student placed in an Approved Private School) of date of ER, prior RR, or Agreement to Waive RR)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
36	7	7			16%	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)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
43	0	7				FR 210. Demographic data			
43	0	7				FR 211. Date IEP team reviewed existing evaluation data			
42	1	7			2%	FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
42	1	7			2%	FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
42	1	7			2%	FR 214. Aptitude and achievement tests	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
41	2	7			5%	FR 215. Current classroom based assessments and local and/or state assessments	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
43	0	7				FR 216. Observations by teacher(s) and related service provider(s) when appropriate			
43	0	7				FR 217. Teacher recommendations			
43	0	7				FR 218. Lack of appropriate instruction in reading			
43	0	7				FR 219. Lack of appropriate instruction in math			
43	0	7				FR 220. Limited English proficiency			
43	0	7				FR 221. Conclusion regarding need for additional data is indicated			
14	0	36				FR 222. Reasons additional data are not needed are included			
43	0	7				FR 223. Determination whether the child has a disability and requires special education			
43	0	7				FR 224. Disability category(ies)			
42	1	7			2%	FR 225. Summary of findings includes student's educational strengths and needs	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
41	2	7			5%	FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
41	2	7			5%	FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
29	0	21				FR 228. Interpretation of additional data			
8	1	41			11%	FR 229. Documentation that the student does not achieve adequately for age, etc.	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
8	1	41			11%	FR 230. Indication of process(es) used to determine eligibility	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	1	41			11%	FR 231. Instructional strategies used and student-centered data collected	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
8	1	41			11%	FR 232. Educationally relevant medical findings, if any	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
8	1	41			11%	FR 233. Effects of the student's environment, culture, or economic background	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
7	1	42			13%	FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	1	41			11%	FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
8	1	41			11%	FR 236. Observation in the student's learning environment	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
6	1	43			14%	FR 237. Other data if needed	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
8	1	41			11%	FR 238. Statement for all 6 items	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
39	4	7			9%	FR 239. Documentation of Evaluation Team Participants	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
14	3	33			18%	FR 240. Documentation that team members Agree/Disagree	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						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	1	0			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
21	2	2	2			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
10	0	11	6			P 27. If your child was not reevaluated when required (every 2 years for children with intellectual disability (consent 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?			
6	16	5	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
5	1	21	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
5	1	21	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
22	1	23				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)			
49	1	0			2%	FR 241. Invitation is present in the student file	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
48	1	1			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)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 243. Demographic data			
49	0	1				FR 244. Purpose(s) of the meeting			
25	6	19			19%	FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
15	3	32			17%	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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
25	6	19			19%	FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 248. Invited IEP team members			
49	0	1				FR 249. Date/time/location of meeting			
44	5	1			10%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)			
4	0	46				FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file			
4	0	46				FR 252. Demographic data			
4	0	46				FR 253. Form designates required IEP team member(s) for whom attendance is not necessary			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	46				FR 254. Form designates which members will submit written input prior to the meeting			
4	0	46				FR 255. Parent written consent is documented			
					4 0 4	FR 256. The team members excused: a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
						IEP CONTENT (File Reviews)			
49	1	0			2%	FR 257. IEP is present in the student file	The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
36	8	6			18%	FR 258. IEP was completed within timelines	The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 259. Demographic data			
49	0	1				FR 260. IEP implementation date			
49	0	1				FR 261. Anticipated duration of services and programs			
13	0	37				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
46	3	1			6%	FR 263. Parents	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
27	4	19			13%	FR 264. Student	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
45	4	1			8%	FR 265. General Education Teacher	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
47	2	1			4%	FR 266. Special Education Teacher	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
44	3	3			6%	FR 267. Local Education Agency Representative	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
4	0	46				FR 270. Community Agency Representative			
0	1	49			100%	FR 271. Teacher of the Gifted	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
4	0	46				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	1	1			2%	FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						SPECIAL CONSIDERATIONS (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
2	1	47			33%	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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
2	0	48				FR 275. If the student is deaf or hard of hearing, a communication plan			
18	1	31			5%	FR 276. If the student has communication needs, needs must be addressed in the IEP	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
7	0	43				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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
2	2	46			50%	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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	46				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)			
48	1	1			2%	FR 281. Student's present levels of academic achievement	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 282. Student's present levels of functional performance			
33	3	14			8%	FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
44	5	1			10%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	1	1			2%	FR 285. How the student's disability affects involvement and progress in the general education curriculum	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 286. Strengths			
48	1	1			2%	FR 287. Academic, developmental, and functional needs related to student's disability	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						TRANSITION SERVICES (File Reviews)			
26	5	19			16%	FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
27	4	19			13%	FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
25	6	19			19%	FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
21	10	19			32%	FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
24	7	19			23%	FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
26	5	19			16%	FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
26	5	19			16%	FR 292c. Annual goals are related to the student's transition services	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)			
41	0	9				FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA/Keystone Exams, ACCESS for ELLS, Alternate ACCESS for ELLS or PASA)			
30	0	20				FR 294. If the student will participate in the PSSA/Keystone Exams, documentation of IEP team decision regarding participation with or without accommodations			
9	1	40			10%	FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA/Keystone Exams	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
9	0	41				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
9	0	41				FR 297. If the student will participate in the PASA, how student's performance will be documented			
43	0	7				FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
37	1	12			3%	FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
9	0	41				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			
9	0	41				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)			
43	5	2			10%	FR 302. Measurable Annual Goals	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 303. Description of how student progress toward meeting goals will be measured			
47	1	2			2%	FR 304. Description of when periodic reports on progress will be provided to parents	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
47	2	1			4%	FR 305. Documentation of progress reporting on Annual Goals	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
43	0	7				FR 306. Short Term Objectives			
						SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)			
49	0	1				FR 307. Program Modifications and Specially-Designed Instruction			
47	0	3				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			
47	2	1			4%	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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
1	0	49				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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
25	4	21			14%	FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
32	0	18				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			
45	2	3			4%	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	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
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			
1	0	49				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
46	1	3			2%	FR 316. A conclusion regarding student eligibility for ESY	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
40	5	5			11%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
17	0	33				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			
14	2	34			13%	FR 319. Where ESY was determined to be appropriate, ESY service to be provided, location, frequency, projected beginning date and anticipated duration of services	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						EDUCATIONAL PLACEMENT (File Reviews)			
48	0	2				FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class			
47	0	3				FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum			
48	1	1			2%	FR 322. Type of support, by amount (itinerant, supplemental, full-time)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	0	1				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
49	0	1				FR 325. Location of student's program (name of School Building where the IEP will be implemented)			
34	5	11			13%	FR 326. If child will not be attending his/her neighborhood school, reason why not	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)			
48	1	1			2%	FR 327. Completed Section A or Section B	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
						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?			
27	0	0	0			P 29. Did you participate in developing the current IEP for your child?			
27	0	0	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?			
25	0	0	2			P 32. Was the input you provided considered in the development of your child's current IEP?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
17	4	2	4			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	23	0			P 32b. If no, what training or support would assist you? Would like to have training within the specific area. Nothing really; I am familiar with this. How to manage students with disabilities. Explanation of possible alternative services.			
22	1	1	3			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	1	2	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?			
21	5	1	0			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
1	4	22	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?			
1	1	24	1			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		27	0			P 65. If you did not participate in your child's IEP meeting, what kept you from participating?			
23	10	4				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
12	11	14				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
12	0	25				GE 76. Were those recommendations considered by the IEP team?			
34	2	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?			
30	5	2				GE 87. Do you provide progress monitoring data as part of the IEP development process?			
						IEP CONTENT			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
23	1	1	2			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?			
21	3	1	2			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?			
33	1	3				GE 81. Are this student's goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
34	2	1				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
35	1	1				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
46	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?			
45	0	1				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
46	0	0				SE 103. Are the student's annual goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
36	0	10				SE 104. If appropriate, are the student's annual goals based on functional performance?			
44	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 student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
39	0	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 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	4				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?			
40	0	6				SE 112. Was it an IEP team decision as to whether this student would participate in the PSSA/Keystone Exams, PASA, and other district-wide/charter school-wide assessments?			
44	0	2				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
39	0	7				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	7				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>Peer interaction, collaboration. Participation, socialization. Full inclusion - great socially and introducing the skills. Big ideas and standards. Exposed to curriculum, socialization, peer role models. Meeting the rigor. Socialization, peer models. Meeting goals and learning new things. Preparing for future, building confidence and advocating skills, and not being withdrawn, moving forward. Interacting with peers. Raises the bar on academics. Pushes to do better. General education is the least restrictive. Socialization Socialization Works collaboratively with peers. Checks in with other students. Benefits from the typical interaction of students, very social and is making friends. Getting exposure; age and grade level social and academic. Socialization On target like peers. Access to materials and other peers for modeling. Access to materials and other peers for modeling. Access to materials and other peers for modeling. Academically and socially. Socialization with peers. Participation in class continues to improve. Gaining skills - grade level academics. Getting grade level instruction with the SDIs being implemented. Social communication improving. Increased socialization opportunities. Socialization. Access to material. Materials and other peers. Increased socialization opportunities. Participation in the general education curriculum. Increased socialization opportunities. Socialize with general education kids, loves to socialize. More socialization. Peer interaction and exposure to the general education curriculum. Academically able to participate. Program meets transition need.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Peer modeling. Academically appropriate. Peer modeling.			
0	0	46				SE 117c. If no, what does this student need that he/she is not receiving?			
46	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)			
24	2	0	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?			
					22 3 0 1 1 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			
					23 2 0 1 1 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			
24	2	1	0		8%	P 64. My child is receiving the supports and services agreed upon at the IEP meeting. Not receiving supports and services required in IEP. Child was to be getting extra help - the parent needed to mention / remind this to the staff in order for it to start. This is not often enough based on child's need.	PDE provided 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 30 days.	04/05/2023 LEA, IU, Pattan & BSE Adviser	
31	0	6				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
33	3	1				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
12	0	25				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?			
4	7	26				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	33				GE 79c. If yes, what reasons were discussed for recommending removal? Based on need. Based on the student's needs. Academic needs of child. Interventions and related services.			
0	0	33				GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? As needed. IEP team decision. IEP team decision. Time needed.			
12	0	25				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?			
9	0	28				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
36	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?			
46	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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
46	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?			
46	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?			
46	0	0				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
38	0	8				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
42	0	4				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
45	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)			
17	1	9	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?			
23	1	1	2			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?			
23	1	0	3			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
23	0	1	3			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
0	0	27	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	1	15	2			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?			
44	0	2				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
20	1	25				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?			
5	0	41				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?			
5	0	41				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?			
2	3	41				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?			
5	0	41				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
5	0	41				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
3	2	41				SE 122f. Are there routine opportunities for this student to interact with non-disabled peers that are planned and/or facilitated by school personnel?			
						SECONDARY TRANSITION (Parent & Special Education Teacher)			
12	3	12	0			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
23	1	2	1			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?			
9	10	2	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	18	0			P 50c. 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
						Based on need. Based on need. Need for services. IEP Team Decision. IEP Team Decision. Executive function, small group instruction. Academic needs. Academic needs. Based on need.			
0	0	18	0			P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided? Based on need. Based on need. 100% IEP Team Decision. IEP Team Decision. IEP team decision. IEP team decision. IEP Team decision. Based on need.			
21	1	3	2			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?			
20	1	5	1			P 50f. In your opinion, is your child benefiting from participation in the general education classroom?			
0	0	7	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
						<p>ALL</p> <p>*with other students. *classes are advanced.</p> <p>On baseline for everything, being with other students, socially.</p> <p>Able to model peers.</p> <p>With peers and doesn't miss work or make up work.</p> <p>Grades are improving.</p> <p>Academically on target; no academic needs. Receiving good grades.</p> <p>Benefiting by being engaged socially, mentally, and emotionally.</p> <p>Building confidence, school is working with my child.</p> <p>Child makes friends easily.</p> <p>Modeling of students and is capable doing the work with support.</p> <p>Socialization</p> <p>Pushes to do well.</p> <p>Yes-being in the general education classes helps with future goals.</p> <p>Academic and social.</p> <p>For the most part; struggling in some general education classes.</p> <p>Needs are being met.</p> <p>Increased socialization opportunities.</p> <p>Increased socialization opportunities.</p> <p>Socialization with regular education students. Would like more general education classes.</p> <p>Doing good.</p>			
0	0	26	0			<p>P 50h. If no, what does your child need that he/she is not receiving in the class?</p> <p>More directions and realistic reminders.</p>			
					<p>12</p> <p>1</p> <p>1</p> <p>1</p> <p>0</p> <p>12</p>	<p>P 59. I am satisfied with the transition services developed for my child.</p> <p>Always</p> <p>Sometimes</p> <p>Rarely</p> <p>Never</p> <p>Don't Know</p> <p>Does not Apply</p>			
						<p>P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					22 3 0 1 0 1	Always Sometimes Rarely Never Don't Know Does not Apply			
26	0	20				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
39	0	7				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)			
49	1	0			2%	FR 328. NOREP/PWN is present in the student file	The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 329. Demographic data			
49	0	1				FR 330. Type of action taken			
49	0	1				FR 331. A description of the action proposed or refused by the LEA			
49	0	1				FR 332. An explanation of why the LEA proposed or refused to take the action			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
47	2	1			4%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
48	1	1			2%	FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
46	2	2			4%	FR 335. Description of other factor(s) relevant to LEA's proposal or refusal	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 336. Educational placement recommended (including amount and type)			
41	8	1			16%	FR 337. Signature of school district superintendent or charter school CEO or designee	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
44	5	1			10%	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.)	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
41	8	1			16%	FR 339. Parent has selected a consent option	<p>The LEA will provide training for special education teachers and staff regarding the special education process and proper completion of forms to ensure compliance.</p> <p>The LEA will provide the BSE adviser with documentation of trainings, including agendas and sign-in sheets. The BSE adviser will conduct a review of files to verify compliance.</p>	03/05/2024 LEA, IU, Pattan & BSE Adviser	
49	0	1				FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP			
INTERVIEW RESULTS (Parent)									
5	1	20	1			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 5 0 2 0 1	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)									
						P 54. I am a partner with school personnel when we plan my child's education program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					24 2 0 1 0 0	Always Sometimes Rarely Never Don't Know Does not Apply			
		2	0		7 2 2 9 3 11 7 11 5 9 6 4 4	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			
		17	0		1 2 2 1 1 6	P 67. Tell me anything you would like to change about the program. b. progress reports c. staff-aide ratios i. support services j. student ratios k. staff's understanding and attitude n. other			
		6	0			P 68. The school explains what options parents have if the parent disagrees with a decision of the school.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					10 5 4 1 1	a. Very strongly agree b. Strongly agree c. Agree d. Disagree f. Very strongly disagree			
						P 69. Additional comments about your child's program. After school programs available to students. I am very happy with the school and program. The teachers are very good. Would like to see raw data on IEP goals. I feel I am not heard as a parent and my child is not progressing. No additional comments. Very happy with school presently. Extremely happy with the school and the services receiving. The school communicates and supporter of the student's education. All staff is great at working with my child to ensure success. In a better program at this school. Loves this school! Happy with the staff and support received. Seeing significant growth in specific area. Happy with the program. I really appreciate the special education instructor.			
46	0	0				SE 101. Do you hold the required certification to implement this student's program?			
45	1	0				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	45				SE 101b. If no, what training or support would assist you? Appropriate training needed, especially for new teachers.			
						Topical Area 8: Other Non-compliance Issues			
						Topical Area 9: Other Improvement Plan Issues			
						FSA 15A Parent Survey Results	The LEA will submit an improvement plan as a result of the parent survey responses. The improvement plan will include a needs assessment for parent input.	LEA, IU, Pattan & BSE Adviser	

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						FSA 19A Teacher Survey Results	The LEA will submit an improvement plan as a result of the teacher survey responses. The improvement plan will include a needs assessment for teacher input.	LEA, IU, Pattan & BSE Adviser	