Gifted Corrective Action Verification - Bureau of Special Education

This form is designed to serve both as a planning tool for Improvement and as verification of completion of corrective action. It is to be submitted as a tracking document and with a school District's written request for extensions to due dates for corrective action.

School District: Bethlehem ASD

BSE Special Education Adviser: Shirley Moyer, M. Ed.

Date: May 18, 2020 – June 30, 2020 (Virtual process)

Date of 1st Visit: August 13, 2020

Policies and Procedures

Q#	V	M	NIA	0/44	Citation	Required Corrective Action or Improvement	Timelines and	Extension	Date
Q#	ı	IN	NA	%#	GFSA-Strategic Plan and Policy	Plan	Resources	Date	Closed
					Standard: The School District has a gifted education plan that includes procedures for the				
1	Х				education of all gifted students enrolled in the school District.				
					GFSA-Personnel Standard: In-Service training appropriately				
					prepares and trains personnel to address the				
2	Х				special knowledge, skills and abilities to serve the unique needs of gifted students.				
					GFSA - Special Education/Dual Exceptionalities				
					Standard: For students who are eligible for				
					gifted individualized services under Chapter 16 and also for special education services under				
					Chapter 14, the School District must demonstrate compliance with all requirements				
3	Х				of Chapter 14.				
					GFSA-Screening and Evaluation Process Standard: The School District demonstrates				
4	X				compliance with annual public notice				

						Required Corrective			
Q#	Υ	N	NA	%#	Citation	Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					requirements and has an appropriate screening and evaluation process.				
					GFSA-Gifted Education Placement	The District must develop a plan of action for revisiting and revising both the middle level and high school levels of educational placement to meet the requirements of Chapter 16. The following components will be addressed in the plan of action: 1. A process and procedure to re-evaluate any gifted student prior to a change in educational placement -including program removal. 2. A continuum of services for grades K-12 (one size fits all seminars with cookie cutter GIEP's and honors/AP courses alone are often not sufficient to meet the individual academic needs of all gifted students). 3. Child Find, Screening and evaluation process K-12. 4. A training and implementation timeline. Evidence of Change: The	Plan of Action due to this adviser on or before August 13, 2021. The District will begin implementation of the Plan of Action on or before August 13, 2021. The programmatic changes will begin in 2022-2023 school year.		
					Standard: The School District demonstrates that educational placement and instruction is	District will provide the BSE adviser with documentation	MCIU 23-State		
5		Х			based on each gifted student's needs in accordance with Chapter 16.	of the training, agendas, dates, lists of participants	Gifted Liaison Colonial IU 20		

						Required Corrective Action or Improvement	Timelines and	Extension	Date
Q#	Υ	N	NA	%#	Citation	Plan	Resources	Date	Closed
						upon completion of each training. The District will provide documented evidence of completion of each component in the plan of action. In addition, the BSE adviser will conduct a virtual file review of newly developed post training gifted documents to check for compliance.			
6	X				GFSA-Gifted procedural safeguards Standard: The School District will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16.	·			
7		X			GFSA-Student Record Review Standard: The School District has developed gifted multidisciplinary evaluation reports and gifted IEPs as required under Chapter 16 and has provided parents with procedural safeguards.	The District will provide training for administrators, secondary psychologists, secondary gifted and general education teachers regarding the gifted education services and procedures: Child Find, Screening, Evaluation and GIEP Processes- focus on ✓ roles and responsibilities ✓ identification ✓ referrals ✓ individualized present levels/goals/short-term	August 13, 2021 MCIU 23 Colonial IU 20 PIIC Training		

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						objectives/specially designed instruction (SDI) and placement. ✓ Required collaboration ✓ Required general education participation in delivering gifted education services Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a file review of newly developed post training gifted documents to check for compliance.			

File Review (Completed by the School District Team and BSE Team) Report of Results by Frequency Count of Responses

Permission to Evaluation (PTE) – Consent Form – the following information is present:

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
8	10	0	0	100%	PTE-Consent form is present in the student file				
9	10	0	0	100%	Demographic data				
10	10	0	0	100%	Reason(s) for referral				
11	10	0	0	100%	Proposed types of assessments and procedures.				

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
12	10	0	0	100%	Contact person's name and contact information.				
13	10	0	0	100%	Parent signature and initials documenting receipt of Notice of Parental Rights for Gifted Students.				

Gifted Written Report (GWR) – the following information is present:

						Required Corrective Action or	Timelines and	Extension	Date
Q#	Υ	N	NA	%#	Citation	Improvement Plan	Resources	Date	Closed
14	10	0	0	100%	GWR is present in the student file.				
15	10	0	0	100%	GWR was completed within timelines.				
16	10	0	0	100%	Demographic data				
17	10	0	0	100%	Date report was provided to parent.				
					Evaluations and information provided by the parents				
					of the student (or documentation of the School				
18	10	0	0	100%	District's attempts to obtain parent input).				
19	10	0	0	100%	Teacher input is reflected in the document.				
					Information and recommendations from the District				
20	10	0	0	100%	psychologist are in the document.				
					Recommendations from the team for the student are				
21	10	0	0	100%	present in the document.				

Invitation to participate in a Gift Team Meeting – the following information is present:

						Required Corrective Action or	Timelines and	Extension	Date
Q#	Υ	N	NA	%#	Citation	Improvement Plan	Resources	Date	Closed
22	10	0	0	100%	Current Invitation is present in the student file.				
00	40	0		4000/	Invitation to Participate in Gifted Team Meeting was issued prior to the meeting or documentation that parent signed waiver to move directly to GIEP				
23	10	U	0	100%	Meeting from a GMDE meeting.				
24	10	0	0	100%	Demographic Data				
25	9	1	0	90%	Purpose(s) of the meeting is identified.				
26	10	0	0	100%	Names of invited GIEP team members are included.				
27	10	0	0	100%	Date/time/location of meeting is included.				

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
28	10	0	0	100%	Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation, and parent initials documenting receipt of Notice of Parental Rights for a Gifted Student.				

Gifted Individualized Education Plan (GIEP) – documentation of GIEP team participation:

						Required Corrective Action or	Timelines and	Extension	Date
Q#	Y	N	NA	%#	Citation	Improvement Plan	Resources	Date	Closed
29	7	3	0	70%	GIEP is present in the student file.	The District will provide training for secondary administrators, psychologists, gifted and general education teachers regarding the gifted education services and procedures: Child Find, Screening, Evaluation and GIEP Processes- focus on individualized present levels/goals/short-term objectives/specially designed instruction (SDI) and placement. If a student is exited through the reevaluation process, there is no additional following. The purpose of the NORA-when, how and why to issue.	August 13, 2021 MCIU #23 Colonial IU #20		
29		J	U	1070	OILI IS PICSCIIL III LIIC SLUUCIIL IIIC.	The District will provide	πΔΟ		

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a file review of newly developed post training gifted documents to check for compliance.			
30	7	0	3	100%	Parent(s)(or documented efforts to have them attend)				
31	2	0	8	100%	Student (if parent(s) choose to have the student participate).				
32	7	0	3	100%	One or more of the student's current regular education teachers.				
33	7	0	3	100%	Teacher of Gifted				
34	7	0	3	100%	School District (authorized to commit the resources of the District).				
35	4	0	6	100%	Other individuals at the discretion of either the parent(s) or the School District.				
36	5	1	3	83%	Date of the GIEP Team Meeting				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						The District will provide training for administrators, and gifted and general education teachers regarding the gifted education services and procedures: GIEP Processes- focus on: Required reporting, collaboration, roles and responsibilities, compliant timelines			
						Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training.			
37	4	3	3	57%	GIEP was completed within timelines.	In addition, the BSE adviser will conduct a file review of newly developed post training gifted documents to check for compliance.	August 13, 2021 MCIU #23 Colonial IU #20		

Gifted Individualized Education Plan (GIEP) – the following information is present:

							Required Corrective Action or	Timelines and	Extension	Date
Q#	Υ	Ν	NA	%#		Citation	Improvement Plan	Resources	Date	Closed
38	7	0	3	100%	Demographic Data					

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
39	6	1	3	86%	GIEP implementation date. Anticipated duration of services	The District will provide training for administrators, and gifted education teachers regarding the gifted education services and procedures: Completion of all components of the GIEP Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training.			
40	5	2	3	71%		In addition, the BSE adviser will conduct a file review of newly developed post training gifted documents to check for compliance.	August 13, 2021 MCIU #23 Colonial IU #20		

Present Levels of Education Performance (PLEPS) – the following information is present:

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
41	5	2	3	71%	Information is current (within one year of the date of the GIEP).	The District will provide training for secondary administrators, gifted and general education	August 13, 2021 MCIU #23		

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						teachers regarding the gifted education services and procedures: GIEP Processes- focus on individualized present levels. Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a file review of newly developed post training gifted documents to check for compliance.	Colonial IU #20		
42	7	0	3	100%	Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal.				
43	5	1	4	83%	Progress on previous year's academic goals is reported and evidence is cited to support growth				
44	7	0	3	100%	Instructional needs of the student are based on				

Annual Goals and Objectives

The following information is present:

							Required Corrective Action or Improvement	Timelines and	Extension	Date
Q#	_	-	N	NA	%#	Citation	Plan	Resources	Date	Closed
45			2	3	71%	Annual Goals are responsive to the strengths in the Present Levels.	The District will provide training for secondary administrators and gifted education teachers regarding the gifted education services and procedures: GIEP Processesfocus on the structure of present levels leading to goals with measurable short-term outcome as building blocks to obtain the goals and specially designed instruction (SDI) needed to obtain the goal as well as determining educational placement. Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training.	August 13, 2021 MCIU 23 Colonial IU 20		

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						In addition, the BSE adviser will conduct post training file reviews of newly developed gifted documents to check for compliance.			
						The District will provide training for secondary administrators, gifted and general education teachers regarding the gifted education services and procedures: GIEP Short-term Learning Outcomes are defined in detail and provide measurable steps to goal achievement while providing parents with the ability to gauge progress on goals.			
47	4	3	3	57%	Short Term learning outcomes lead to goal achievement.	Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants	August 13, 2021 MCIU 23 Colonial IU 20		

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						upon completion of the training. In addition, the BSE adviser will conduct a post training file review of newly developed gifted documents to check for compliance.			
48	4	3	3	57%	Objective criteria and assessment procedures are described.	The District will provide training for secondary administrators, gifted and general education teachers regarding the gifted education services and procedures: GIEP Processesfocus on the functions of objective criteria and how to link them to STLO to inform parents on progress on goals. Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants	August 13, 2021 MCIU 23 Colonial IU 20		

						Required Corrective Action or Improvement	Timelines and	Extension	Date
Q#	Y	N	NA	%#	Citation	Plan	Resources	Date	Closed
						upon completion of the training.			
						In addition, the BSE			
						adviser will conduct			
						a post training file			
						review of newly			
						developed gifted			
						documents to check			
						for compliance.			
						The District will			
						provide training for			
						secondary			
						administrators,			
						gifted and general education teachers			
						regarding the gifted			
						education services			
						and procedures:			
						GIEP Processes-			
						focus on the goal			
						language (broad),			
						short-term learning			
						outcomes (specific,			
						detailed,			
						measurable and intended to show			
						progress toward the			
						goal so parents are			
						able to gauge			
						progress throughout			
						the year at integral			
						times identified in			
						the GIEP). Both	August 13, 2021		
					Timelines are established so parents can gauge	Gen Ed and	MCIU 23		
49	4	3	3	57%	progress on goals.	Teachers of gifted	Colonial IU 20		

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						are responsible for reporting progress on gifted goals.			
						Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a post training file review of newly developed gifted documents to check for compliance.			
50	6	1	3	86%	Specially designed instruction includes strategies that support enrichment, acceleration, or a combination of both.				
51	5	2	3	71%	Specially designed instruction has a defined start date, frequency, and the duration is indicated.	The District will provide training for administrators, secondary gifted and general education teachers regarding the gifted education services and procedures: GIEP Processesfocus on specially	August 13, 2021 MCIU 23 Colonial IU 20		

						Required Corrective Action			
Q#	Y	N	NA	%#	Citation	or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						designed instruction (SDI) and placement. What is SDI? Who is responsible for implementing SDI? When does it start? When does it end? How often is it needed? Evidence of Change: The District will provide the BSE adviser the documentation for training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a post training file review of newly developed gifted documents to check			
					Location(s) and/or Provider(s) of the specially	for compliance.			
52	7	0	3	100%	designed instruction is documented.				
53	7	0	3	100%	Specially designed instruction supports the attainment of the goal.				

Support Services

						Required Corrective Action or Improvement	Timelines and	Extension	Date
Q#	Υ	N	NA	%#	Citation	Plan	Resources	Date	Closed
54	6	1	3	86%	Support service includes collaboration among the gifted support and general education teacher(s)				
34	U	1	3	0076	Reference to a 504 is included if a student also				
55	1	0	9	100%					
						The District will provide training for administrators, secondary gifted and general education teachers regarding the gifted education services and procedures: GIEP Processesfocus on recording support services to include defining the start date, frequency, and duration.			
56	5	2	3	71%	Support services define the start date, frequency, and duration	Evidence of Change: The District will provide the BSE adviser with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a post file review of	August 13, 2021 MCIU 23 Colonial IU 20		

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
						newly developed gifted documents to check for compliance.			
57	6	1	3	86%	Location(s) of the support service is documented				
58	7	0	3	100%	Provider(s) of the support service is documented				

Notice of Recommended Assignment (NORA)

		Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
Ę	59 1	10	0	0	100%	NORA is present in the student file.				

The following information is present:

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	Demographic data				
10	0	0	100%	Type of action taken				
10	0	0	100%	A description of the action proposed or evidence of refusal to take action				
10	0	0	1000/	A description of the other options the GIEP team considered and the reason why those options were				
	10	10 0 10 0 10 0	10 0 0 10 0 0 10 0 0	10 0 0 100% 10 0 0 100% 10 0 0 100%	10 0 0 100% Demographic data 10 0 0 100% Type of action taken A description of the action proposed or evidence of refusal to take action A description of the other options the GIEP team considered and the reason why those options were	Y N NA %# Citation Plan 10 0 0 100% Demographic data 10 0 0 100% Type of action taken A description of the action proposed or evidence of refusal to take action A description of the other options the GIEP team considered and the reason why those options were	Y N NA %# Citation Timelines and Resources 10 0 0 100% Demographic data 10 0 0 100% Type of action taken A description of the action proposed or evidence of refusal to take action A description of the other options the GIEP team considered and the reason why those options were	Y N NA %# Citation Timelines and Resources Date 10 0 0 100% Demographic data 10 0 0 100% Type of action taken A description of the action proposed or evidence of refusal to take action A description of the other options the GIEP team considered and the reason why those options were

						Required			
						Corrective Action			
						or Improvement	Timelines and	Extension	Date
Q#	Y	N	NA	%#	Citation	Plan	Resources	Date	Closed
						The District will provide training for grades 9-12 administrators, psychologists, and gifted education teachers regarding the gifted education services and procedures: Evaluation and GIEP Processes-Focus on when, where, how and content for writing NORA's.			
						Evidence of Change: The District will provide the BSE adviser new documentation of the training, agendas, dates, lists of participants upon completion of the training.			
					Description of the evaluation procedure, assessment, record or report used as the basis for	In addition, the BSE adviser will conduct a file review of newly developed gifted documents to check for	August 13, 2021 MCIU 23		
64	8	2	0	80%	proposed action or action refused.	compliance.	Colonial IU 20		
65	10	0	0	100%	Signature of School District Superintendent.				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
66	8	1	1	89%	Parent initials documenting receipt of Notice of Parental Rights for Gifted Students				
00	8			89%	Parental Rights for Gilled Students	The District will provide training for administrators and gifted teachers regarding the gifted education services and procedures: For the purpose of the NORA, when, why and how to issue a compliant NORA. Evidence of Change: The District will provide the BSE adviser with documentation			
						with documentation of the training, agendas, dates, lists of participants upon completion of the training. In addition, the BSE adviser will conduct a post training file review of newly developed gifted			
67	6	4	0	60%	NORA reflects the instructional planning indicated on the student's GIEP	documents to check for compliance.			

Interview for Teacher of Gifted Students

The District will consider interview responses in planning improvements for gifted education.

						Required Corrective Action			
Q#	Υ	N	NA	%#	Citation	or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
68	10	0	0	100%	Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
69	7	1	2	88%	Are you familiar with the content of this student's GIEP including annual goals, short term learning outcomes, specially designed instruction and support services?				
70	7	1	2	88%	Do you collaborate with general education teachers to plan and implement special designed instruction as defined in the student's GIEP?				
71	7	1	2	88%	When planning the GIEP, are you providing enrichment and/or acceleration aligned to the PA Core Standards?				
72	7	1	2	88%	Was the placement for this student based upon the data collected on the individual student's strengths?				
73	7	1	2	88%	Are the services and supports agreed upon in the GIEP being implemented with fidelity?				
74	8	2	0	80%	Has the school District provided training on gifted education to adequately prepare you for teaching gifted children?				

Interview for Regular Education Teacher(s)

The District will consider interview responses in planning improvements for gifted education.

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
75	9	0	1	100%	Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
76	5	0	5	100%	Are you familiar with the content of this student's GIEP including annual goals, short term learning outcomes, specially designed instruction and support				
77	4	2	4	67%	Do you collaborate with the gifted education teacher to plan and implement special designed instruction as defined in the student's GIEP?				

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
70			_	4000/	Did you participate in the GIEP planning process for				
78	6	0	4	100%	this student?				
					Was the placement for this student based upon the				
79	4	1	5	80%	data collected on the individual student's strengths?				
		_			Are the services and supports agreed upon in the				
80	5	0	5	100%	GIEP being implemented with fidelity?				
					Has the school District provided training on gifted				
					education to adequately prepare you for teaching				
81	3	5	2	38%	gifted children?				

Interview for Parent of Gifted Student

The District will consider interview responses in planning improvements for gifted education.

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension	Date Closed
Q#	I	IN	INA	70#	Were you asked to provide information for your	improvement Flan	Resources	Date	Closed
					child's Gifted Multidisciplinary Evaluation or most				
82	5	0	5	100%	recent Gifted Individualized Education Plan (GIEP)?				
02	J	U	J	10070	Was the GIEP finalized with input from the team at				
83	4	0	6	100%	the most recent GIEP review?				
63	4	U	0	100 /6					
					Were the following GIEP team members present at				
					the meeting: general education teacher, gifted				
			_		support teacher, and District representative, and				
84	4	0	6	100%	Student, if applicable.				
					Did the GIEP team consider your input when drafting				
85	4	0	6	100%	the GIEP?				
					Was the placement for your child based upon the				
86	4	0	6	100%	data collected on his/her individual strengths?				
					Were all the services that the team considered				
					offered regardless of lack of resources, including				
87	4	0	6	100%	qualified staff, funds, or space?				

Q#	v	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
Q#	I	IN	INA	/0# *	2 1200 2	improvement Flan	Resources	Date	Closed
88	4	0	6	100%	Are you aware and understand gifted regulations, parental rights, timelines, and District policy(s) on gifted education?				
					Do you believe that the academic expectations				
					outlined in the GIEP for your child are strength-				
89	4	0	6	100%	based?				
90	4	0	6	100%	Do you feel that the assessment measures are a reflection of your child's progress?				
					Do you believe that there is sufficient communication				
91	4	0	6	100%	· ·				
					Are the services and supports agreed upon in the				
92	4	0	6	100%	GIEP being implemented with fidelity?				

Other Non-Compliance Issues

Q#	Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					Other Non-Compliance Issues				