## 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.

BSE Special Education Adviser: Dr. Shirley Curl

Date:February 2 and 3, 2016Date of 1<sup>st</sup> Visit:July 20, 2016

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				Policies and Procedures				
	x			<ol> <li>GFSA-Strategic Plan and Policy</li> <li>Standard: The School District has a gifted education plan that includes procedures for the education of all gifted students enrolled in the school district.</li> </ol>	The Comprehensive (Strategic) Plan for the district will include the following: a) Screening and evaluation procedures for gifted students, b) A description of the continuum of services for gifted students; and c) A professional development plan for training on gifted education for teachers, administrators, school psychologists, and counselors. This document will be reviewed by BSE staff to ensure compliance.			7/20/2016
	X			2. GFSA-Personnel Standard: In-Service training appropriately prepares and trains personnel to address the special knowledge, skills and abilities to serve the unique needs of gifted students.	The district will provide training on gifted education for teachers, administrators, school psychologists, and counselors as evidenced by agendas and sign-in sheets. These will be reviewed by BSE staff to ensure compliance with Chapter 16.			7/20/2016

School District: Catasauqua Area School District

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				<ul> <li>3. GFSA - Special Education/Dual Exceptionalities</li> <li>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 of Chapter 14.</li> </ul>	For gifted students with a disability there will be an IEP meeting where the four major components of the Gifted Individualized Education Plan (GIEP) are incorporated into an Individualized Education Plan (IEP). These components are: a) Present levels of educational performance, b) Goals and short term learning outcomes, c) Specially designed instruction for each goal; and d) Support services. These will be reviewed by BSE staff to ensure compliance with	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
	x			<ul> <li>4. GFSA-Screening and Evaluation Process</li> <li>Standard: The School District demonstrates compliance with annual public notice requirements and has an appropriate screening and evaluation process.</li> </ul>	Chapter 16. The district will develop an appropriate screening and evaluation process in accordance with the requirements of Chapter 16. In addition, it will annually conduct public awareness activities designed to reach the parents of students who are enrolled in both public and private schools within the district. Both the screening and evaluation process and the awareness activities will be reviewed by BSE staff to ensure compliance with Chapter 16.			7/20/2016

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
	x			5. GFSA-Gifted Education Placement Standard: The School District demonstrates that educational placement and instruction is based on each gifted student's needs in accordance with Chapter 16.	The district must demonstrate that educational placement is based upon each student's individual needs and abilities. BSE staff will review Gifted Written Reports (GWR) and GIEPs to verify that the placement and instruction is based upon each student's strengths and needs.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
x				<ul> <li>6. GFSA-Gifted procedural safeguards</li> <li>Standard: The School District will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16.</li> </ul>				
	X			7. 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 to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: Gifted Written Report (GWR); GIEP including Goals and Short Term Objectives; Permission to Evaluate (PTE)-Consent Form, Invitation to Participate in a Gifted Team Meeting, and Notice of Recommended Assignment (NORA). Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
				File Review (Completed by the School District team and BSE Team) Report of Results by Frequency Count of Responses				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				PERMISSION TO EVALUATE (PTE)- CONSENT FORM The following information is present:				
9	1	0	90%	8. PTE-Consent form is present in the student file				
9	0	1	100%	9. Demographic data				
9	0	1	100%	10. Reason(s) for referral				
9	0	1	100%	11. Proposed types of assessments and procedures.				
9	0	1	100%	12. Contact person's name and contact information.				
9	0	1	100%	<ul> <li>13. Parent signature and initials documenting receipt of Notice of Parental Rights for Gifted Students.</li> <li>GIFTED WRITTEN REPORT (GWR)</li> <li>The following information is present:</li> </ul>				
8	1	1	88%	14. GWR is present in the student file.				
7	2	1	78%	15. GWR was completed within timelines.	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
9	0	1	100%	16. Demographic data				

Y	Ν	NA	% #	Citation	Required Corrective	Timelines	Extension	Date
					Action or Improvement Plan	and Resources	Date	Closed
					The district will provide training	7/20/2017		
					to teachers, administrators,	DITTAN		
					school psychologists, and counselors who are involved	PaTTAN		
					with gifted education services.	IU 21		
					Training will include proper			
					completion methods for: GWR;	Other Contracted		
					GIEP including Goals and Short Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in			
					a Gifted Team Meeting, and			
					NORA. Evidence that this has occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
					occurred, BSE staff will conduct a random review of the records			
5	4	1	56%	17. Date report was provided to parent.	of gifted students.			
				18. Evaluations and information provided by				
				the parents of the student (or				
	~	4	1000/	documentation of the School District's				
9	0	1	100%	attempts to obtain parent input).				
9	0	1	100%	19. Teacher input is reflected in the document.				
9	0	1	100%	20. Information and recommendations from the District psychologist are in the document.				
5	0	•	10070	21. Recommendations from the team for the				
9	0	1	100%	student are present in the document.				
				INVITATION TO PARTICIPATE IN A GIFTED				
				TEAM MEETING				
				The following information is present:22. Current Invitation is present in the student				
10	0	0	100%	file.				
				23. Invitation to Participate in Gifted Team				
				Meeting was issued prior to the meeting or				
				documentation that parent signed waiver to				
10	0	0	100%	move directly to GIEP Meeting from a GMDE meeting.				
				Ŭ Ū				
10	0	0	100%	24. Demographic Data				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	25. Purpose(s) of the meeting is identified.				
9	1	0	90%	26. Names of invited GIEP team members are included.				
10	0	0	100%	27. Date/time/location of meeting is included.				
10	0	0	100%	28. 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				
10	0	0	100%	29. GIEP is present in the student file.				
10	0	0	100%	30. Parent(s) (or documented efforts to have them attend).				
0	0	10	100%	<ol> <li>Student (if parent(s) choose to have the student participate).</li> </ol>				
10	0	0	100%	32. One or more of the student's current regular education teachers.				
10	0	0	100%	33. Teacher of Gifted				
10	0	0	100%	34. School District (authorized to commit the resources of the district).				
0	0	10	100%	35. Other individuals at the discretion of either the parent(s) or the School District.				
9	0	1	100%	36. Date of the GIEP Team Meeting				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
8	2	0	80%	37. GIEP was completed within timelines.	a random review of the records of gifted students.			
				The following information is present:				
10	0	0	100%	38. Demographic Data				
10	0	0	100%	39. GIEP implementation date.				
10	0	0	100%	40. Anticipated duration of services				
				Present Levels of Education Performance (PLEPS)				
				The following information is present:				
10	0	0	100%	<ul> <li>41. Information is current (within one year of the date of the GIEP).</li> <li>42. Information regarding the student's academic strengths indicates current instructional levels using multiple data</li> </ul>				
10	0	0	100%	points and leads to a goal.				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
0	10	0	0%	43. Progress on previous year's academic goals is reported and evidence is cited to support growth	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
10	0	0	100%	<ol> <li>Instructional needs of the student are based on educational strengths</li> </ol>				
				ANNUAL GOALS AND OBJECTIVES The following information is present:				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and	Extension Date	Date Closed
					Plan	Resources		
					The district will provide training	7/20/2017		
					to teachers, administrators,			
					school psychologists, and	PaTTAN		
					counselors who are involved			
					with gifted education services.	IU 21		
					Training will include proper			
					completion methods for: GWR;	Other		
					GIEP including Goals and Short	Contracted		
					Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in			
					a Gifted Team Meeting, and NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
					occurred, BSE staff will conduct			
				45. Annual Goals are stated and aligned to	a random review of the records			
8	2	0	80%	standards.	of gifted students.			
0		<u> </u>	0070		The district will provide training	7/20/2017		
					to teachers, administrators,	1720/2011		
					school psychologists, and	PaTTAN		
					counselors who are involved			
					with gifted education services.	IU 21		
					Training will include proper			
					completion methods for: GWR;	Other		
					GIEP including Goals and Short	Contracted		
					Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in			
					a Gifted Team Meeting, and			
					NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
				40 Annual Casta and many statistics to the	occurred, BSE staff will conduct			
			000/	46. Annual Goals are responsive to the	a random review of the records			
6	4	0	60%	strengths in the Present Levels.	of gifted students.			

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and	Extension Date	Date Closed
					Plan	Resources		
					The district will provide training	7/20/2017		
					to teachers, administrators,			
					school psychologists, and counselors who are involved	PaTTAN		
						IU 21		
					with gifted education services. Training will include proper	10 21		
					completion methods for: GWR;	Other		
					GIEP including Goals and Short	Contracted		
					Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in	Cources		
					a Gifted Team Meeting, and			
					NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
					occurred, BSE staff will conduct			
				47. Short Term learning outcomes lead to goal	a random review of the records			
6	4	0	60%	achievement.	of gifted students.			
					The district will provide training	7/20/2017		
					to teachers, administrators,			
					school psychologists, and	PaTTAN		
					counselors who are involved			
					with gifted education services.	IU 21		
					Training will include proper			
					completion methods for: GWR;	Other		
					GIEP including Goals and Short	Contracted		
					Term Objectives; PTE-Consent Form, Invitation to Participate in	Sources		
					a Gifted Team Meeting, and			
					NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
					occurred, BSE staff will conduct			
				48. Objective criteria and assessment	a random review of the records			
0	10	0	0%	procedures are described.	of gifted students.			

Y	Ν	NA	% #	Citation	Required Corrective	Timelines	Extension	Date
					Action or Improvement	and	Date	Closed
					Plan	Resources		
					The district will provide training	7/20/2017		
					to teachers, administrators,			
					school psychologists, and	PaTTAN		
					counselors who are involved			
					with gifted education services.	IU 21		
					Training will include proper	Other		
					completion methods for: GWR; GIEP including Goals and Short	Other Contracted		
					Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in	Sources		
					a Gifted Team Meeting, and			
					NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
					occurred, BSE staff will conduct			
				49. Timelines are established so parents can	a random review of the records			
5	5	0	50%	gauge progress on goals.	of gifted students.			
					The district will provide training	7/20/2017		
					to teachers, administrators,			
					school psychologists, and	PaTTAN		
					counselors who are involved			
					with gifted education services.	IU 21		
					Training will include proper			
					completion methods for: GWR;	Other		
					GIEP including Goals and Short	Contracted		
					Term Objectives; PTE-Consent	Sources		
					Form, Invitation to Participate in a Gifted Team Meeting, and			
					NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To			
					confirm that change has			
				50. Specially designed instruction includes	occurred, BSE staff will conduct			
				strategies that support enrichment,	a random review of the records			
7	3	0	70%	acceleration, or a combination of both.	of gifted students.			
				51. Specially designed instruction has a				
				defined start date, frequency, and the				
10	0	0	100%	duration is indicated.				
10	0	U	10070			I	<u> </u>	

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				52. Location(s) and/or Provider(s) of the specially designed instruction is				
10	0	0	100%	documented.				
10	0	0	100%	53. Specially designed instruction supports the attainment of the goal.				
				SUPPORT SERVICES				
				54. Support service includes collaboration				
0	4	0	000/	among the gifted support and general				
9	1	0	90%	education teacher(s) 55. Reference to a 504 is included if a student				
0	0	10	100%	also receives services under Chapter 15				
				56. Support services define the start date,				
5	1	4	83%	frequency, and duration				
				57. Location(s) of the support service is				
10	0	0	100%	documented				
9	1	0	90%	<ol> <li>Provider(s) of the support service is documented</li> </ol>				
0		0	0070	NOTICE OF RECOMMENDED ASSIGNMENT (NORA)				
10	0	0	100%	59. NORA is present in the student file.				
				The following information is present:				
10	0	0	100%	60. Demographic data				
10	0	0	100%	61. Type of action taken				
10	0	0	100%	62. A description of the action proposed or evidence of refusal to take action				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				63. A description of the other options the GIEP team considered and the reason why those options were rejected	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
5	5	0	50%		of gifted students.			
1	9	0	10%	64. Description of the evaluation procedure, assessment, record or report used as the basis for proposed action or action refused.	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and	Extension Date	Date Closed
				65. Signature of School District	Plan The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records	Resources 7/20/2017 PaTTAN IU 21 Other Contracted Sources		
6	4	0	60%	Superintendent.	of gifted students.			
6	4	0	60%	<ul> <li>66. Parent initials documenting receipt of Notice of Parental Rights for Gifted Students</li> <li>67. NORA reflects the instructional planning</li> </ul>	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE-Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	7/20/2017 PaTTAN IU 21 Other Contracted Sources		
10	0	0	100%	67. NORA reflects the instructional planning indicated on the student's GIEP				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				INTERVIEW FOR TEACHER OF GIFTED STUDENTS	The School District will consider interview responses in planning improvements for gifted education.			
10	0	0	100%	68. Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
10	0	0	100%	69. Are you familiar with the content of this student's GIEP including annual goals, short term learning outcomes, specially designed instruction and support services?				
10	0	0	100%	70. Do you collaborate with general education teachers to plan and implement special designed instruction as defined in the student's GIEP?				
10	0	0	100%	71. When planning the GIEP, are you providing enrichment and/or acceleration aligned to the PA Core Standards?				
1	9	0	10%	72. Was the placement for this student based upon the data collected on the individual student's strengths?				
10	0	0	100%	73. Are the services and supports agreed upon in the GIEP being implemented with fidelity?				
10	0	0	100%	74. Has the school district provided training on gifted education to adequately prepare you for teaching gifted children?				
				INTERVIEW FOR REGULAR EDUCATION TEACHER(S)	The School District will consider interview responses in planning improvements for gifted education.			
7	3	0	70%	75. Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
10	0	0	100%	76. Are you familiar with the content of this student's GIEP including annual goals, short term learning outcomes, specially designed instruction and support services?				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				77. Do you collaborate with the gifted education				
				teacher to plan and implement special				
	_			designed instruction as defined in the student's				
7	3	0	70%	GIEP?				
	-		4.407	78. Did you participate in the GIEP planning				
4	5	1	44%	process for this student?				
				79. Was the placement for this student based				
10	0	0	1000/	upon the data collected on the individual				
10	0	0	100%	student's strengths? 80. Are the services and supports agreed upon				
9	1	0	90%	in the GIEP being implemented with fidelity?				
3	- 1	0	3070	81. Has the school district provided training on				
				gifted education to adequately prepare you for				
5	5	0	50%	teaching gifted children?				
-	Ŭ	Ū	0070	INTERVIEW FOR PARENT OF GIFTED	The School District will consider			
				STUDENT	interview responses in planning			
					improvements for gifted			
					education.			
				82. Were you asked to provide information for				
				your child's Gifted Multidisciplinary Evaluation				
10	0	0	4000/	or most recent Gifted Individualized Education				
10	0	0	100%	Plan (GIEP)? 83. Was the GIEP finalized with input from the				
8	2	0	80%	team at the most recent GIEP review?				
0	2	0	00 /0	84. Were the following GIEP team members				
				present at the meeting: general education				
				teacher, gifted support teacher, and district				
5	5	0	50%	representative, and Student, if applicable.				
-	•	Ŭ	0070	85. Did the GIEP team consider your input				
10	0	0	100%	when drafting the GIEP?				
		-		86. Was the placement for your child based				
				upon the data collected on his/her individual				
10	0	0	100%	strengths?				
				87. Were all the services that the team				
				considered offered regardless of lack of				
				resources, including qualified staff, funds, or				
10	0	0	100%	space?				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
9	1	0	90%	88. Are you aware and understand gifted regulations, parental rights, timelines, and district policy(s) on gifted education?				
10	0	0	100%	89. Do you believe that the academic expectations outlined in the GIEP for your child are strength-based?				
8	2	0	80%	90. Do you feel that the assessment measures are a reflection of your child's progress?				
9	1	0	90%	91. Do you believe that there is sufficient communication between you and school district personnel?				
10	0	0	100%	92. Are the services and supports agreed upon in the GIEP being implemented with fidelity?				
				INTERVIEW FOR GIFTED STUDENT	The School District will consider interview responses in planning improvements for gifted education.			
10	0	0	100%	93. Do you know what your strength areas are?				
10	0	0	100%	94. Do you feel challenged in your strength areas?				
9	1	0	90%	95. Did you talk with your teachers or parents about your Gifted Individualized Education Plan (GIEP)?				
8	2	0	80%	96. Are you aware of what is in your GIEP and what you will be doing that is different from some of your classmates?				
9	1	0	90%	97. Do you have a chance to talk with your gifted support teacher on a regular basis? Other Non-Compliance Issues				