## **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: Hollidaysburg Area

BSE Special Education Adviser: Dr. John Machella

**Date:** April 2 – 3, 2019

Date of 1<sup>st</sup> Visit:

#### **Policies and Procedures**

0.11				0/ //		Required Corrective Action or	Timelines and	Extension	Date
Q#	Ý	N	NA	%#	Citation	Improvement Plan	Resources	Date	Closed
					GFSA-Strategic Plan and Policy				
					Standard: The School District has a gifted education				
					plan that includes procedures for the education of all				
1	Х				gifted students enrolled in the school district.				
					GFSA-Personnel				
					<b>Standard:</b> In-Service training appropriately prepares				
					and trains personnel to address the special				
					knowledge, skills and abilities to serve the unique				
2		Х			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				
3	Х				requirements of Chapter 14.				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
4	х				GFSA-Screening and Evaluation Process <b>Standard:</b> The School District demonstrates compliance with annual public notice requirements and has an appropriate screening and evaluation process.				
5		X			GFSA-Gifted Education Placement <b>Standard:</b> The School District demonstrates that educational placement and instruction is based on each gifted student's needs in accordance with Chapter 16.				
6	X				GFSA-Gifted procedural safeguards <b>Standard:</b> The School District will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16.				
7		X			GFSA-Student Record Review <b>Standard:</b> The School District has developed gifted multidisciplinary evaluation reports and gifted IEPs as required under Chapter 16 and has provided parents with procedural safeguards.				

# 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#	Y	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.				
12	10	0	0	100%	Contact person's name and contact information.				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
13	10	0	0		Parent signature and initials documenting receipt of Notice of Parental Rights for Gifted Students.			Duto	olocou

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

						Required Corrective Action or	Timelines and	Extension	Date
Q#	Y	Ν	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	7	0	3	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:

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

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
27	10	0	0	100%	Date/time/location of meeting is included.				
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:

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
29	10	0	0	100%	GIEP is present in the student file.				
30	10	0	0	100%	Parent(s)(or documented efforts to have them attend)				
31	9	0	1	100%	Student (if parent(s) choose to have the student participate).				
					One or more of the student's current regular				
32	10	0	0	100%	education teachers.				
33	10	0	0	100%	Teacher of Gifted				
34	10	0	0	100%	School District (authorized to commit the resources of the district).				
					Other individuals at the discretion of either the				
35	0	0	10	100%	parent(s) or the School District.				
36	10	0	0	100%	Date of the GIEP Team Meeting				
37	10	0	0	100%	GIEP was completed within timelines.				

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

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
38	10	0	0	100%	Demographic Data				
39	10	0	0	100%	GIEP implementation date.				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
	<u> </u>			////	Chaiton	inprovonione ritari	ittoodarooo	Date	010004
40	10	0	0	100%	Anticipated duration of services				

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

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
41	10	0	0	100%	Information is current (within one year of the date of the GIEP).				
42	10	0	0	100%	Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal.				
43	10	0	0	100%	· · · · ·				
44	10	0	0	100%	Instructional needs of the student are based on educational strengths				

# Annual Goals and Objectives

## The following information is present:

						Required Corrective Action or	Timelines and	Extension	Date
Q#	Y	Ν	NA	%#	Citation	Improvement Plan	Resources	Date	Closed
45	10	0	0	100%	Annual Goals are stated and aligned to standards.				
46	8	2	0	80%	Annual Goals are responsive to the strengths in the Present Levels.				
47	7	3	0	70%	Short Term learning outcomes lead to goal achievement.				
48	10	0	0	100%	Objective criteria and assessment procedures are				
49	10	0	0	100%	Timelines are established so parents can gauge progress on goals.				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
50	7	3	0	70%	Specially designed instruction includes strategies that support enrichment, acceleration, or a combination of both.				
51	10	0	0	100%					
52	10	0	0	100%					
53	9	1	0	90%	Specially designed instruction supports the attainment of the goal.				

# Support Services

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					Support service includes collaboration among the				
54	10	0	0	100%	gifted support and general education teacher(s)				
					Reference to a 504 is included if a student also				
55	0	0	10	100%	receives services under Chapter 15				
					Support services define the start date, frequency,				
56	10	0	0	100%	and duration				
57	10	0	0	100%	Location(s) of the support service is documented				
58	10	0	0	100%	Provider(s) of the support service is documented				

# Notice of Recommended Assignment (NORA)

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

## The following information is present:

Q#	v	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension	Date Closed
	10						Resources	Date	Closed
60	10	0	0	100%	Demographic data				
61	10	0	0	100%	Type of action taken				
					A description of the action proposed or evidence of				
62	10	0	0	100%	refusal to take action				
					A description of the other options the GIEP team				
					considered and the reason why those options were				
63	10	0	0	100%	rejected				
					Description of the evaluation procedure,				
					assessment, record or report used as the basis for				
64	10	0	0	100%					
65	10	0	0	100%	Signature of School District Superintendent.				
					Parent initials documenting receipt of Notice of				
66	8	2	0	80%	Parental Rights for Gifted Students				
					NORA reflects the instructional planning indicated on				
67	10	0	0	100%	the student's GIEP				

## Interview for Teacher of Gifted Students

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
68	9	0	0	100%	Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
69	9	0	0	100%	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	9	0	0	100%	Do you collaborate with general education teachers to plan and implement special designed instruction as defined in the student's GIEP?				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
71	9	0	0	100%	When planning the GIEP, are you providing enrichment and/or acceleration aligned to the PA Core Standards?				
72	9	0	0	100%	U U				
73	9	0	0	100%					
74	9	0	0	100%	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#	v	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
St m				7017	Are you knowledgeable about Chapter 16 and your	Improvement i lan	Resources	Date	Closed
75	10	0	0	100%	, , ,				
					Are you familiar with the content of this student's				
					GIEP including annual goals, short term learning				
					outcomes, specially designed instruction and support				
76	10	0	0	100%	services?				
					Do you collaborate with the gifted education teacher				
					to plan and implement special designed instruction				
77	7	3	0	70%	as defined in the student's GIEP?				
					Did you participate in the GIEP planning process for				
78	8	2	0	80%	this student?				
					Was the placement for this student based upon the				
79	10	0	0	100%	U 1				
					Are the services and supports agreed upon in the				
80	10	0	0	100%	GIEP being implemented with fidelity?				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
81	6	4	0	60%	Has the school district provided training on gifted education to adequately prepare you for teaching gifted children?				

## Interview for Parent of Gifted Student

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
					Were you asked to provide information for your				
					child's Gifted Multidisciplinary Evaluation or most				
82	9	0	0	100%					
					Was the GIEP finalized with input from the team at				
83	9	0	0	100%	the most recent GIEP review?				
					Were the following GIEP team members present at				
					the meeting: general education teacher, gifted				
					support teacher, and district representative, and				
84	8	1	0	89%	Student, if applicable.				
					Did the GIEP team consider your input when drafting				
85	9	0	0	90%	the GIEP?				
					Was the placement for your child based upon the				
86	8	1	0	89%	data collected on his/her individual strengths?				
					Were all the services that the team considered				
					offered regardless of lack of resources, including				
87	8	1	0	89%	qualified staff, funds, or space?				
					Are you aware and understand gifted regulations,				
					parental rights, timelines, and district policy(s) on				
88	9	0	0	100%	gifted education?				

Q#	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
89	8	1	0	89%	Do you believe that the academic expectations outlined in the GIEP for your child are strength-based?				
90	9	0	0	100%					
91	9	0	0	100%					
92	9	0	0	100%	Are the services and supports agreed upon in the GIEP being implemented with fidelity?				

# Other Non-Compliance Issues

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