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: Jim Thorpe Area School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: December 2 and 3, 2014

Date of 1st Visit: <u>August 5, 2015</u>

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				Policies and Procedures				
	x			 GFSA-Strategic Plan and Policy Standard: The School District has a gifted education plan that includes procedures for the education of all gifted students enrolled in the school district. 	The Jim Thorpe School District (District) must revise their policy on gifted to meet the requirements of Chapter 16. The District must also include the screening and evaluation procedures, the continuum of gifted education services, and the professional development plan for training their administrators general education teachers, gifted education teacher, school psychologists, paraprofessionals, and guidance counselors. The comprehensive plan for gifted education must be posted for 28 days and approved by the Board of Education.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
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. 3. GFSA - Special Education/Dual Exceptionalities 				
x				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.		4 5 0040		
	x			 4. GFSA-Screening and Evaluation Process Standard: The School District demonstrates compliance with annual public notice requirements and has an appropriate screening and evaluation process. 	The District must develop screening and evaluation procedures that are appropriate for determining eligibility for gifted education services.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
x				 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. 				
x				 6. GFSA-Gifted procedural safeguards Standard: The School District will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16. 				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
	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 must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
				File Review (Completed by the School District team and BSE Team) Report of Results by Frequency Count of Responses				
				PERMISSION TO EVALUATE (PTE)- CONSENT FORM The following information is present:				
10	0	0	100%	 PTE-Consent form is present in the student file 				
10	0	0	100%	9. Demographic data				
10	0	0	100%	10. Reason(s) for referral				
10	0	0	100%	 Proposed types of assessments and procedures. 				
10	0	0	100%	12. Contact person's name and contact information.				
8	0	2	100%	13. Parent signature and initials documenting receipt of Notice of Parental Rights for Gifted Students.				
				GIFTED WRITTEN REPORT (GWR) The following information is present:				
10	0	0	100%	14. GWR is present in the student file.				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
6	3	1	66%	15. GWR was completed within timelines.	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
10	0	0	100%	16. Demographic data				
9	0	1	90%	17. Date report was provided to parent.				
10	0	0	100%	 Evaluations and information provided by the parents of the student (or documentation of the School District's attempts to obtain parent input). 				
1	9	0	10%	19. Teacher input is reflected in the document.	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
8	2	0	80%	20. Information and recommendations from the District psychologist are in the document.	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
2	8	0	20%	21. Recommendations from the team for the student are present in the document.	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
_				INVITATION TO PARTICIPATE IN A GIFTED TEAM MEETING				
				The following information is present:				
10	0	0	100%	 Current Invitation is present in the student file. 				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				23. 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				
10	0	0	100%	from a GMDE meeting.				
10	0	0	100%	24. Demographic Data				
10	0	0	100%	25. Purpose(s) of the meeting is identified.				
10	0	0	100%	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).				
3	0	7	100%	 Student (if parent(s) choose to have the student participate). 				
10	0	0	100%	32. One or more of the student's current regular education teachers.				
10	0	0	100%	33. Teacher of Gifted				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
5	5	0	50%	34. School District (authorized to commit the resources of the district).	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
1	0	9	100%	35. Other individuals at the discretion of either the parent(s) or the School District.				
10	0	0	100%	36. Date of the GIEP Team Meeting				
5	5	0	50%	37. GIEP was completed within timelines.	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
				The following information is present:				
10	0	0	100%	38. Demographic Data				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	39. GIEP implementation date.				
9	1	0	90%	40. Anticipated duration of services				
				Present Levels of Education Performance (PLEPS)				
				The following information is present:				
10	0	0	100%	41. Information is current (within one year of the date of the GIEP).				
10	0	0	100%	42. Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal.				
10	0	0	100%	 Progress on previous year's academic goals is reported and evidence is cited to support growth 				
10	0	0	100%	44. Instructional needs of the student are based on educational strengths				
				ANNUAL GOALS AND OBJECTIVES				
				The following information is present:				
10	0	0	100%	45. Annual Goals are stated and aligned to standards.				
10	0	0	100%	46. Annual Goals are responsive to the strengths in the Present Levels.				
10	0	0	100%	47. Short Term learning outcomes lead to goal achievement.				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					The District must provide training on the accurate and timely completion of	August 5, 2016 PDE PaTTAN		
					required documents for administrators, general	IU 7 SAS Portal		
					education teachers, gifted education teacher, school	ONO I OITAI		
					psychologists, and guidance counselors as			
					evidenced by agendas and sign-in sheets. This			
					advisor will conduct a site visit and record review to			
				48. Objective criteria and assessment	verify completion of			
6	4	0	60%	procedures are described.	corrective action.			
10	0	0	100%	49. Timelines are established so parents can gauge progress on goals.				
				50. Specially designed instruction includes				
10	0	0	100%	strategies that support enrichment, acceleration, or a combination of both.				
				51. Specially designed instruction has a				
10	0	0	100%	defined start date, frequency, and the duration is indicated.				
				52. Location(s) and/or Provider(s) of the				
9	0	1	90%	specially designed instruction is documented.				
10	0	0	100%	53. Specially designed instruction supports the attainment of the goal.				
				SUPPORT SERVICES				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
2	8	0	20%	 54. Support service includes collaboration among the gifted support and general education teacher(s) 	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
5	0	5	100%	 Reference to a 504 is included if a student also receives services under Chapter 15 				
0	10	0	0%	56. Support services define the start date, frequency, and duration	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
0	10	0	0%	57. Location(s) of the support service is documented	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
0	10	0	0%	58. Provider(s) of the support service is documented	The District must provide training on the accurate and timely completion of required documents for administrators, general education teachers, gifted education teacher, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. This advisor will conduct a site visit and record review to verify completion of corrective action.	August 5, 2016 PDE PaTTAN IU 7 SAS Portal		
				NOTICE OF RECOMMENDED ASSIGNMENT (NORA)				
10	0	0	100%	59. NORA is present in the student file.				
10	0	0	100%	The following information is present:60. Demographic data				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	61. Type of action taken				
				62. A description of the action proposed or				
10	0	0	100%	evidence of refusal to take action				
				63. A description of the other options the				
10	•	•	4000/	GIEP team considered and the reason				
10	0	0	100%	why those options were rejected				
				64. Description of the evaluation procedure, assessment, record or report used as the				
				basis for proposed action or action				
10	0	0	100%	refused.				
_		_		65. Signature of School District				
10	0	0	100%	Superintendent.				
				66. Parent initials documenting receipt of				
				Notice of Parental Rights for Gifted				
10	0	0	100%	Students				
10	0	0	4000/	67. NORA reflects the instructional planning				
10	0	0	100%	indicated on the student's GIEP INTERVIEW FOR TEACHER OF GIFTED	The District will consider			
				STUDENTS	interview responses in			
					planning improvements for gifted education.			
				68. Are you knowledgeable about Chapter 16				
				and your role in providing gifted education				
10	0	0	100%	services?				
				69. Are you familiar with the content of this				
				student's GIEP including annual goals, short				
10	0	0	100%	term learning outcomes, specially designed instruction and support services?				
10	0	U	100%	70. Do you collaborate with general				
				education teachers to plan and implement				
				special designed instruction as defined in the				
10	0	0	100%	student's GIEP?				
				71. When planning the GIEP, are you				
	_			providing enrichment and/or acceleration				
10	0	0	100%	aligned to the PA Core Standards?				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	72. Was the placement for this student based upon the data collected on the individual student's strengths?				
10		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 District will consider interview responses in planning improvements for gifted education.			
10	0	0	100%	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?				
10	0	0	100%	77. Do you collaborate with the gifted education teacher to plan and implement special designed instruction as defined in the student's GIEP?				
5	5	0	50%	78. Did you participate in the GIEP planning process for this student?				
10	0	0	100%	79. Was the placement for this student based upon the data collected on the individual student's strengths?				
10	0	0	100%	80. Are the services and supports agreed upon in the GIEP being implemented with fidelity?				
6	4	0	60%	81. Has the school district provided training on gifted education to adequately prepare you for teaching gifted children?				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				INTERVIEW FOR PARENT OF GIFTED STUDENT	The District will consider interview responses in planning improvements for gifted education.			
				82. Were you asked to provide information for				
				your child's Gifted Multidisciplinary Evaluation or most recent Gifted Individualized				
10	0	0	100%	Education Plan (GIEP)?				
10	0	0	10070	83. Was the Gifted Individualized Education				
				Plan finalized with input from the team at the				
10	0	0	100%	most recent GIEP review?				
				84. Were the following GIEP team members				
				present at the meeting: general education				
				teacher, gifted support teacher, and district				
9	1	0	90%	representative, and Student, if applicable.				
	-			85. Did the GIEP team consider your input				
10	0	0	100%	when drafting the GIEP?				
				86. Was the placement for your child based				
10	0	0	100%	upon the data collected on his/her individual strengths?				
10	0	0	100%	87. Where there services that the team				
				considered, but could not provide due to any				
				of the following: lack of resources, i.e.				
6	4	0	60%	Qualified staff, funds, or space.				
_		-		88. Are you aware and understand gifted				
				regulations, parental rights, timelines, and				
10	0	0	100%	district policy(s) on gifted education?				
				89. Do you believe that the academic				
				expectations outlined in the GIEP for your				
10	0	0	100%	child are strength-based?				
				90. Do you feel that the assessment				
40			4000/	measures are a reflection of your child's				
10	0	0	100%	progress?				
				91. Do you believe that there is sufficient				
9	1	0	90%	communication between you and school district personnel?				
Э	I	U	90.06					

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	92. Are the services and supports agreed upon in the GIEP being implemented with fidelity?				
				INTERVIEW FOR GIFTED STUDENT	The District will consider interview responses in planning improvements for gifted education.			
10	0	0	100%	93. Do you know what your strength areas are?				
8	2	0	80%	94. Do you feel challenged in your strength areas?				
6	4	0	60%	95. Did you talk with your teachers or parents about your Gifted Individualized Education Plan?				
8	2	0	80%	96. Are you aware of what is in your Gifted Individualized Education Plan (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				