Corrective Action Verification/Gifted Education Compliance Plan - 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 LEA's written request for extensions to due dates for corrective action.

LEA: Kennett Consolidated School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: January 16 and 17, 2013 Date of 1st Visit: April 1, 2013

Y	Ν	NA	⁰∕₀ #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				Policies and Procedures				
	X			 GFSA-Strategic Plan and Policy Standard: LEA has a Strategic Plan that includes procedures for the education of all gifted students enrolled in the school district. 	The Kennett Consolidated School District (District) will include the elements of gifted education services in their Strategic Plan (Comprehensive Plan).	March 31, 2014 PDE IU 24		
	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 in-service training on gifted education topics to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets.	March 31, 2014 PDE IU 24		
X				3. Special Education/Dual Exceptionalities Standard: For students who are eligible for gifted services under Chapter 16 and also for special education services under Chapter 14, the LEA must demonstrate compliance with all requirements of Chapter 14.				
	X			 GFSA-Screening and Evaluation Process Standard: LEA demonstrates compliance with annual public notice requirements. 	The screening and evaluation procedures will be included on the district website.	March 31, 2014 PDE IU 24		

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				5. GFSA-Gifted Education Placement				
X				Standard: The LEA demonstrates that educational placement and instruction is based on each gifted student's needs in accordance with Chapter 16.				
				6. GFSA-Gifted procedural safeguards				
X				Standard: The LEA will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16.				
	x			 7. GFSA-Student Record Review Standard: The LEA 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 in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		
				File Review (Completed by LEA team and BSE Team)				
				Report of Results by Frequency Count of Responses PERMISSION TO EVALUATE (PTE)-CONSENT FORM The following information exists:				
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 for evaluation for evaluation.				
8	0	2	100%	11. Proposed types of assessments and procedures.				
9	0	1	100%	12. Contact person's name and contact information.				
9	0	1	100%	13. Parent signature				
				GIFTED WRITTEN REPORT (GWR) The following information exists: 14. GWR is present in the student file.				
9	1	0	90%	*				
9	0	1	90%	15. GWR was completed within timelines.				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
3	0	7	100%	16. A copy of the GWR was disseminated to parent(s) within 5 calendar days after completion.				
8	0	2	100%	17. Demographic data				
	0			18. Date report was provided to parent.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective	March 31, 2014 PDE IU 24		
3	2	6	66%	19. Reason(s) for referral are present.	action.The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		
4	2	4	66%	20. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form.	IterionThe District will providein-service training on theaccurate completion ofrequired documents toadministrators, teachers,and support staff asevidenced by agendas andsign-in sheets. PDE willconduct a site visit andrecord review to verifycompletion of correctiveaction.	March 31, 2014 PDE IU 24		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				21. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to				
9	0	1	90%	obtain input).				
7	0	3	100%	22. Teacher observations and recommendation.				
				INVITATION TO PARTICIPATE IN THE IEP TEAM MEETING OR OTHER MEETING The following information exists:				
10	0	0	100%	23. Invitation is present in the student file.				
10	0	0	100%	 24. Invitation to Participate in GIEP Team Meeting was issued prior to the meeting or documentation that parent signed waiver to move directly to GIEP Meeting. 25. Demographic Data 				
10	0	0	100%					
10	0	0	100%	26. Purpose(s) of the meeting.				
10	0	0	100%	27. Invited GIEP team members.				
10	0	0	100%	28. Date/time/location of Meeting.				
10	0	0	100%	29. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation.				
				GIFTED INDIVIDUALIZED EDUCATION PLAN (GIEP) Documentation of GIEP Team Participation				
10	0	0	100%	30. Parent(s) (or documented efforts to have them attend).				
6	0	4	100%	31. Student (if parent(s) choose to have the student participate).				
6	4	0	60%	32. One or more of the student's current regular education teachers.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	33. Teacher of Gifted Students.				
6	4	0	60%	34. Local Education Agency Representative				
4	0	6	40%	35. Other individuals at the discretion of either the parent(s) or LEA.				
10	0	0	100%	36. GIEP is present in the student file.				
9	0	1	100%	37. GIEP was completed within timelines.				
				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 and programs				
				Present Levels of Education Performance (PLEPS)				
				The following information is present:				
9	1	0	90%	41. Student's present levels of academic achievement.				
8	2	0	80%	42. Instructional needs related to the student's present levels of academic achievement.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		
				ANNUAL GOALS AND OBJECTIVES (including academic and functional goals) (GIEP)				
				The following information is present:				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				43. Annual Goals are present.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will	March 31, 2014 PDE IU 24		
8	2	0	80%		conduct a site visit and record review to verify completion of corrective action.			
5	5	0	50%	44. Short term learning outcomes which are responsive to learning needs identified in the GWR.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		
7	3	0	70%	45. Objective Criteria are present and measurable.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
7	3	0	70%	46. Assessment procedures and timelines	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		
/	3	0	/0%	47. Support Services based upon the GWR are present and	action.			
9	1	0	90%	include anticipated duration and frequency.				
				NOTICE OF RECOMMENDED ASSIGNMENT (NORA)				
10	0	0	100%	48. NORA is present in the student file.				
			100-	The following information is present:				
10	0	0	100%	49. Demographic data50. Type of action taken				
10	0	0	100%	v 1				
10	0	0	100%	51. A description of the action proposed or refused by the LEA.				
5	5	0	50%	52. An explanation of why the LEA proposed or refused to take the action.	The District will provide in-service training on the accurate completion of required documents to administrators, teachers, and support staff as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	March 31, 2014 PDE IU 24		

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan	Resources	Dutt	Closed
				53. A description of the other options the GIEP team	The District will provide	March 31, 2014		
				considered and the reason(s) why those options were	in-service training on the			
				rejected.	accurate completion of	PDE		
					required documents to			
					administrators, teachers,	IU 24		
					and support staff as			
					evidenced by agendas and sign-in sheets. PDE will			
					conduct a site visit and			
					record review to verify			
					completion of corrective			
5	5	0	50%		action.			
				54. Description of each evaluation procedure, assessment,	The District will provide	March 31, 2014		
				record or report used as the basis for proposed action or	in-service training on the			
				action refused.	accurate completion of	PDE		
					required documents to			
					administrators, teachers,	IU 24		
					and support staff as			
					evidenced by agendas and			
					sign-in sheets. PDE will conduct a site visit and			
					record review to verify			
					completion of corrective			
5	5	0	50%		action.			
				55. Description of other factor(s) relevant to LEA's	The District will provide	March 31, 2014		
				proposal or refusal.	in-service training on the			
					accurate completion of	PDE		
					required documents to			
					administrators, teachers,	IU 24		
					and support staff as			
					evidenced by agendas and			
					sign-in sheets. PDE will conduct a site visit and			
					record review to verify			
					completion of corrective			
5	5	0	50%		action.			
				56. Educational placement recommended (including amount				
10	0	0	100%	and type).				
10	0	0	100%	57. Signature of school district superintendent.				

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
			1000	58. Copy of Notice of Parental Rights was given to parents				
10	0	0	100%	during the school year.				
10	0	0	100%	59. NORA reflects the educational placement indicated on the student's GIEP.				
10	0	0	100%	INTERVIEW FOR TEACHER OF GIFTED STUDENTS	The LEA will consider			
					interview responses in planning improvements for gifted education.			
				60. Are you knowledgeable about Chapter 16 and your role				
10	0	0	100%	in providing gifted education?				
r.		0	6004	61. Does the school district provide opportunity for parents				
6	4	0	60%	to serve as a resource for gifted education services?62. Are you familiar with the content of the student's GIEP				
				including annual goals, student learning outcomes and				
10	0	0	100%	support services?				
10	0		10070	63. Do you design and implement differentiated curriculum				
10	0	0	100%	and instruction to meet the needs of gifted students?				
				64. Has the school district provided opportunities for				
				training to adequately prepare you for the challenges of				
10	0	0	100%	teaching gifted children?				
10	0	0	1000/	65. Do you implement activities that extend above and				
10	0	0	100%	beyond the general education curricula?66. Were the annual goals, specially designed instruction,				
				and support services developed before the gifted				
10	0	0	100%	education services were determined?				
_	-			67. If the student is not making progress in the gifted				
				program, has the student been reevaluated or has the				
10	0	0	100%	GIEP been reviewed? (Answer only if applicable)				
	-	_	10-	68. Is the student receiving the services and supports agreed				
10	0	0	100%	to in the GIEP?				
10	0	0	100%	69. Does the GIEP meet the student's needs?				
				70. Were Present Levels of Educational Performance				
				(PLEPS) determined for each subject area prior to the				
10	0	0	100%	GIEP meeting?				
				INTERVIEW FOR REGULAR EDUCATION TEACHER(S)	The LEA will consider interview responses in planning improvements for gifted education.			

Y	Ν	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				71. Are you knowledgeable about Chapter 16, including				
8	2	0	800/	the GMDE/GWR and the GIEP process and the teacher's				
0	2	0	80%	role in providing gifted education?72. Are you familiar with the content of the student's GIEP				
				including annual goals, student learning outcomes, and				
10	0	0	100%	support services?				
				73. Do you design and implement differentiated curriculum				
9	1	0	90%	and instruction to meet the needs of gifted students?				
				74. Has the school district provided opportunities for				
	-			in-service and training to adequately prepare you for the				
8	2	0	80%	challenges of teaching gifted children?				
				75. Were the annual goals, specially designed instruction and				
0	2	0	200/	support services developed before the gifted education services were determined?				
8	2	0	80%	76. Is the student making progress in meeting the annual				
10	0	0	100%	goals and learning outcomes of the GIEP?				
10	0	Ŭ	10070	77. Is the student receiving the services and supports agreed				
10	0	0	100%	upon in the GIEP?				
				78. Does the GIEP meet the student's needs for specially				
10	0	0	100%	designed instruction based upon his/her strength areas?				
	_			79. Were PLEPS determined for each subject area prior to				
10	0	0	100%	the GIEP meeting?				
				INTERVIEW FOR PARENT OF GIFTED	The LEA will consider			
				STUDENT	interview responses in planning improvements			
					for gifted education.			
				80. Were you asked to provide information for your	Tor gritter curcution.			
10	0	0	100%	child's evaluation/reevaluation?				
				81. Did you have an opportunity to participate in developing				
9	1	0	90%	your child's gifted education plan?				
8	2	0	80%	82. Was the GIEP developed at the GIEP meeting?				
0		0	0070	83. Were the regular education teacher(s), teacher of the				
				gifted and the district representative present at the GIEP				
4	6	0	40%	meeting?				
				84. Did the GIEP team consider the recommendations that				
				you and others made in your child's most recent				
9	1	0	90%	evaluation?				
				85. Were the annual goals, specially designed instruction,				
7	2		700/	and support services developed before the gifted				
7	3	0	70%	education services were determined?				

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				86. Are you aware of and understand gifted regulations,				
0	1	0	0.00/	parental rights, procedural safeguards, timelines, and				
9	1	0	90%	district policy on gifted education?87. Do you participate in evaluating the learning				
				experiences of your child through the GMDE & GIEP				
9	1	0	90%	processes?				
				88. Do you believe that the expectations for your child in				
10	0	0	100%	the Gifted Program are appropriate?				
				89. Do you feel that the assessment methods are a good				
9	1	0	90%	reflection of your child's progress?				
10	0	0	100%	90. Do you believe that there is sufficient communication between you and school district personnel?				
10	0	0	10070	91. Is your child receiving the supports and services agreed				
10	0	0	100%	upon at the GIEP meeting?				
				92. Were PLEPS determined for each subject area prior to				
10	0	0	100%	the GIEP meeting?				
				INTERVIEW FOR GIFTED STUDENT	The LEA will consider			
					interview responses in			
					planning improvements for gifted education.			
				93. Does the gifted program provide you with topics and				
				opportunities that extend the curricula of the regular				
10	0	0	100%	classroom?				
6	4	0	60%	94. Did you participate in your GIEP meeting?				
				95. Did you participate in the development and evaluation				
9	1	0	90%	of your learning experiences?				
	~		0.004	96. Do you believe there is sufficient communication				
8	2	0	80%	between you and your gifted education teacher?97. Are you provided with opportunities to generate ideas				
9	1	0	90%	and think creatively?				
/	1	0	7070	98. Are you provided with opportunities for independent				<u> </u>
9	1	0	90%	study?				
				99. Have you had the opportunity to select projects and				
8	2	0	80%	topics of interest to you?				
				Other Non-Compliance Issues				
T								
		1	I	Improvement Plan Issues			I	

Y	Ν	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed