## 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: Muhlenberg School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: February 17 and 18, 2015 Date of 1<sup>st</sup> Visit: <u>May 27, 2015</u>

Y	N	NA	%#	Citation	Required Corrective	Timelines and	Extensio	Date
					Action or Improvement	Resources	n Date	Close
					Plan			d
				Policies and Procedures				
				GFSA-Strategic Plan and Policy	The Muhlenberg School	May 27, 2016		
					District must revise the	PDE		
				Standard: The School District has a gifted	policy on gifted	PaTTAN		
				education plan that includes procedures for the	programming to ensure	IU 14		
				education of all gifted students enrolled in the	that it is in compliance			
				school district.	with Chapter 16. The			
					policy must include			
					information on caseload			
					limitations. The			
					District's comprehensive			
					plan must include the			
					district's screening and			
					evaluation procedures, a			
					description of the			
					continuum of services			
					for gifted students, and a			
					plan for professional			
					development on gifted education for			
					administrators, general/gifted education			
					teachers, school psychologists, school			
					counselors, and other			
					support persons			
					involved in the education			
	X				of gifted students.			
	<b>^</b>				or girted students.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close d
	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 must provide training on gifted education to all administrators, general/gifted education teachers, school psychologists, school counselors and other support persons involved in the education of gifted students.	May 27, 2016 PDE PaTTAN IU 14		
x				3. 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 of Chapter 14.				
	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 revise their screening and evaluation procedures for determining eligibility for gifted education services.	May 27, 2016 PDE PaTTAN IU 14		

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines and	Extensio	Date
					Action or Improvement	Resources	n Date	Close
					Plan			d
				5. GFSA-Gifted Education Placement	The District must	May 27, 2016		
				Ctandard. The Cahael District demonstrates that	demonstrate that the	PDE		
				Standard: The School District demonstrates that	placement and instruction for each	PaTTAN IU 14		
				educational placement and instruction is based on each gifted student's needs in accordance with	gifted student is based	10 14		
				Chapter 16.	upon each student's			
					individual strengths.			
					This advisor will review			
					recent GWRs and the			
					Present Levels of			
					Educational Performance			
					to verify that the educational services for			
					each gifted student are			
					based upon individual			
	X				strengths.			
				6. GFSA-Gifted procedural safeguards				
				0 - 1 - 1 - T - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
				Standard: The School District will demonstrate				
X				compliance with the gifted education procedural safeguard requirements of Chapter 16.				
<b>X</b>				7. GFSA-Student Record Review	The District will provide	May 27, 2016		
					training to all	PDE		
				Standard: The School District has developed	administrators, general/	PaTTAN		
				gifted multidisciplinary evaluation reports and gifted	gifted education	IU 14		
				IEPs as required under Chapter 16 and has	teachers and support			
				provided parents with procedural safeguards.	persons involved with			
					gifted education services on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in			
					sheets. This advisor will			
					review five GIEPs to			
	X				verify completion of corrective action.			
	_ ^				Corrective action.			

Y	N	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extensio n Date	Date Close
					Plan			d
				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%	8. 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				
	_			11. Proposed types of assessments and				
10	0	0	100%	procedures.				
10	0	0	100%	12. Contact person's name and contact information.				
10		<b>├</b>	10070	13. Parent signature and initials documenting				
				receipt of Notice of Parental Rights for Gifted				
8	1	0	89%	Students.				
				GIFTED WRITTEN REPORT (GWR) The following information is present:				
10	0	0	100%	14. GWR is present in the student file.				
6	4	0	60%	15. GWR was completed within timelines.				
10	0	0	100%	16. Demographic data				
10	0	0	100%	17. Date report was provided to parent.				
				18. Evaluations and information provided by the				
				parents of the student (or documentation of the School District's attempts to obtain parent				
10	0	0	100%	input).				
10	0	0	100%	19. Teacher input is reflected in the document.				
				20. Information and recommendations from the				
10	0	0	100%	District psychologist are in the document.				
10	0	0	100%	21. Recommendations from the team for the student are present in the document.				
10			10070	INVITATION TO PARTICIPATE IN A GIFTED				
				TEAM MEETING				
				The following information is present:				

Υ	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close d
10	0	0	100%	<ul> <li>22. Current Invitation is present in the student file.</li> <li>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 from a GMDE</li> </ul>				
10	0	0	100%	meeting.				
10	0	0	100%	24. Demographic Data				
10	0	0	100%	25. Purpose(s) of the meeting is identified.				
10	0	0	100%	<ol><li>Names of invited GIEP team members are included.</li></ol>				
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).				
6	1	0	86%	31. Student (if parent(s) choose to have the student participate).				
10	0	0	100%	<ol> <li>One or more of the student's current regular education teachers.</li> </ol>				
10	0	0	100%	33. Teacher of Gifted				
10	0	0	100%	34. School District (authorized to commit the resources of the district).				
0	1	9	0%	35. Other individuals at the discretion of either the parent(s) or the School District.				
9	0	0	100%	36. Date of the GIEP Team Meeting				
9	0	0	100%	37. GIEP was completed within timelines.				
				The following information is present:				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extensio n Date	Date Close
					Plan			d
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%	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%	43. Progress on previous year's academic goals is reported and evidence is cited to support growth				
10	0	0	100%	Instructional needs of the student are based on educational strengths				
				ANNUAL GOALS AND OBJECTIVES				
				The following information is present:				
				45. Annual Goals are stated and aligned to	The District will provide training to all administrators, general/ gifted education teachers and support persons involved with gifted education services on the accurate completion of required documents for gifted. Evidence of this training will be documented by agendas and sign-in sheets. This advisor will review five GIEPs to verify completion of	May 27, 2016 PDE PaTTAN IU 14		
1	9	0	10%	standards.	corrective action.			

Y	Ν	NA	%#	Citation	Required Corrective	Timelines and	Extensio	Date
					Action or Improvement	Resources	n Date	Close
					Plan			d
					The District will provide	May 27, 2016		
					training to all	PDE		
					administrators, general/	PaTTAN		
					gifted education	IU 14		
					teachers and support			
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in			
					sheets. This advisor will			
					review five GIEPs to			
	_		2221	46. Annual Goals are responsive to the strengths	verify completion of			
3	7	0	30%	in the Present Levels.	corrective action.			
					The District will provide	May 27, 2016		
					training to all	PDE PaTTAN		
					administrators, general/	IU 14		
					teachers and support	10 14		
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in			
					sheets. This advisor will			
					review five GIEPs to			
				47. Short Term learning outcomes lead to goal	verify completion of			
5	5	0	50%	achievement.	corrective action.			

Y	Ν	NA	%#	Citation	Required Corrective	Timelines and	Extensio	Date
					Action or Improvement	Resources	n Date	Close
					Plan			d
					The District will provide	May 27, 2016		
					training to all	PDE		
					administrators, general/	PaTTAN		
					gifted education	IU 14		
					teachers and support			
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in			
					sheets. This advisor will			
					review five GIEPs to			
			400/	48. Objective criteria and assessment procedures	verify completion of			
4	6	0	40%	are described.	corrective action.			
					The District will provide	May 27, 2016		
					training to all	PDE PaTTAN		
					administrators, general/	IU 14		
					gifted education teachers and support	10 14		
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in			
					sheets. This advisor will			
					review five GIEPs to			
				49. Timelines are established so parents can	verify completion of			
5	5	0	50%	gauge progress on goals.	corrective action.			

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines and	Extensio	Date
					Action or Improvement	Resources	n Date	Close
					Plan			d
					The District will provide	May 27, 2016		
					training to all	PDE		
					administrators, general/	PaTTAN		
					gifted education	IU 14		
					teachers and support			
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in sheets. This advisor will			
				EO. Chasially designed instruction includes	review five GIEPs to			
				50. Specially designed instruction includes	verify completion of			
5	5	0	50%	strategies that support enrichment, acceleration, or a combination of both.	corrective action.			
J	J	U	JU /0	51. Specially designed instruction has a defined	Corrective action.			
				start date, frequency, and the duration is				
10	0	0	100%	indicated.				
				52. Location(s) and/or Provider(s) of the specially				
10	0	0	100%	designed instruction is documented.				
					The District will provide	May 27, 2016		
					training to all	PDE		
					administrators, general/	PaTTAN		
					gifted education	IU 14		
					teachers and support			
					persons involved with			
					gifted education services			
					on the accurate			
					completion of required			
					documents for gifted.			
					Evidence of this training			
					will be documented by			
					agendas and sign-in sheets. This advisor will			
					review five GIEPs to			
				53. Specially designed instruction supports the	verify completion of			
8	2	0	80%	attainment of the goal.	corrective action.			
O		U	00 /6	attaininent of the year.	Corrective action.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close d
				SUPPORT SERVICES				
				54. Support service includes collaboration among				
10	0	0	4000/	the gifted support and general education				
10	0	0	100%	teacher(s)  55. Reference to a 504 is included if a student also				
0	0	10	0%	receives services under Chapter 15				
				56. Support services define the start date,				
10	0	0	100%	frequency, and duration				
		_		57. Location(s) of the support service is				
10	0	0	100%	documented				
10	0	0	100%	58. Provider(s) of the support service is documented				
10	- 0	U	10076	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				
				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 GIEP				
10	0	0	1000/	team considered and the reason why those				
10	0	0	100%	options were rejected  64. Description of the evaluation procedure,				
				assessment, record or report used as the basis				
10	0	0	100%	for proposed action or action refused.				
10	0	0	100%	65. Signature of School District Superintendent.				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close
6	4	0	60%	66. Parent initials documenting receipt of Notice of Parental Rights for Gifted Students	The District will provide training to all administrators, general/ gifted education teachers and support persons involved with gifted education services on the accurate completion of required documents for gifted. Evidence of this training will be documented by agendas and sign-in sheets. This advisor will review five GIEPs to verify completion of corrective action.	May 27, 2016 PDE PaTTAN IU 14		d
О	4	U	60%	67. NORA reflects the instructional planning	corrective action.			
10	0	0	100%	indicated on the student's GIEP				
				INTERVIEW FOR TEACHER OF GIFTED STUDENTS	The School District will consider interview responses in planning improvements for gifted education.			
9	0	0	100%	68. Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
9	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?				
8	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?  71. When planning the GIEP, are you providing				
8	0	0	100%	enrichment and/or acceleration aligned to the PA Core Standards?  72. Was the placement for this student based upon				
8	0	0	100%	the data collected on the individual student's strengths?				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extensio n Date	Date Close
					Plan			d
				73. Are the services and supports agreed upon in				
8	0	0	100%	the GIEP being implemented with fidelity?				
				74. Has the school district provided training on				
				gifted education to adequately prepare you for				
1	7	0	13%	teaching gifted children?				
				INTERVIEW FOR REGULAR EDUCATION	The School District will			
				TEACHER(S)	consider interview			
					responses in planning			
					improvements for gifted			
					education.			
			2001	75. Are you knowledgeable about Chapter 16 and				
8	1	0	89%	your role in providing gifted education services?				
				76. Are you familiar with the content of this				
				student's GIEP including annual goals, short term				
0	4	0	000/	learning outcomes, specially designed instruction				
8	1	0	89%	and support services?  77. Do you collaborate with the gifted education				
				teacher to plan and implement special designed				
7	2	0	78%	instruction as defined in the student's GIEP?				
		U	1070	78. Did you participate in the GIEP planning				
5	3	0	63%	process for this student?				
			0070	79. Was the placement for this student based upon				
				the data collected on the individual student's				
8	0	0	100%	strengths?				
				80. Are the services and supports agreed upon in				
6	0	0	100%	the GIEP being implemented with fidelity?				
				81. Has the school district provided training on				
				gifted education to adequately prepare you for				
5	4	0	56%	teaching gifted children?				
				INTERVIEW FOR PARENT OF GIFTED	The School District will			
				STUDENT	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				
0	0	0	1000/	recent Gifted Individualized Education Plan				
8	0	2	100%	(GIEP)?				

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close d
				83. Was the Gifted Individualized Education Plan finalized with input from the team at the most				
10	0	0	100%	recent GIEP review?				
				84. Were the following GIEP team members				
				present at the meeting: general education teacher,				
0	1	0	000/	gifted support teacher, and district representative,				
9	- 1	U	90%	<ul><li>and Student, if applicable.</li><li>85. Did the GIEP team consider your input when</li></ul>				
10	0	0	100%	drafting the GIEP?				
				86. Was the placement for your child based upon				
10	0	0	100%	the data collected on his/her individual strengths?				
				87. Where there services that the team considered,				
				but could not provide due to any of the following:				
2	8	0	20%	lack of resources, i.e. Qualified staff, funds, or space.				
	- 0	U	2070	88. Are you aware and understand gifted				
				regulations, parental rights, timelines, and district				
9	1	0	90%	policy(s) on gifted education?				
				89. Do you believe that the academic expectations				
			1000/	outlined in the GIEP for your child are strength-				
10	0	0	100%	based?				
9	1	0	90%	90. Do you feel that the assessment measures are a reflection of your child's progress?				
9	- 1	U	90 /0	91. Do you believe that there is sufficient				
				communication between you and school district				
10	0	0	100%	personnel?				
				92. Are the services and supports agreed upon in				
9	1	0	90%	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?				
8	2	0	80%	94. Do you feel challenged in your strength areas?				
	•		000/	95. Did you talk with your teachers or parents				
8	2	0	80%	about your Gifted Individualized Education Plan?				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extensio n Date	Date Close d
				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				
9	1	0	90%	classmates?				
10	0	0	100%	97. Do you have a chance to talk with your gifted support teacher on a regular basis?				
				Other Non-Compliance Issues				