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: Northern Tioga School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: April 7 and 8, 2015

Date of 1st Visit: June 25,2015

Policies and Procedures 1. 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 District will include the following components in their Comprehensive Plan for gifted: the district's screening and evaluation procedures, a description of the continuum of services for gifted students, and a professional development plan	Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
Standard: The School District has a gifted education plan that includes procedures for the education of all gifted students enrolled in the school district. Include the following components in their Comprehensive Plan for gifted: the district's screening and evaluation procedures, a description of the continuum of services for gifted students, and a professional					Policies and Procedures				
for training on gifted for administrators, general/gifted education teachers, school psychologists, and guidance counselors.					GFSA-Strategic Plan and Policy Standard: The School District has a gifted education plan that includes procedures for the education of all	include the following components in their Comprehensive Plan for gifted: the district's screening and evaluation procedures, a description of the continuum of services for gifted students, and a professional development plan for training on gifted for administrators, general/gifted education teachers, school psychologists, and guidance	PDE PaTTAN		

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
	X			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 administrators, general/ gifted education teachers, school psychologists, and guidance counselors as evidenced by agendas and signin sheets.	June 25, 2016 PDE PaTTAN IU 17		
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.				

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
				4. GFSA-Screening and Evaluation Process	The District must	June 25, 2016		
					conduct public	PDE		
				Standard: The School District demonstrates	awareness	PaTTAN		
				compliance with annual public notice requirements and	activities to inform	IU 17		
				has an appropriate screening and evaluation process.	the public of gifted			
					education services			
					and how to request			
					these services.			
					These awareness			
					activities shall be			
					designed to reach			
					parents of school			
					age children			
					enrolled in the			
					public schools and			
					the parents of			
					school age children not enrolled in the			
					public schools.			
					Awareness			
					activities shall be			
					conducted annually			
					and include			
					providing			
					information in local			
					newspapers, other			
					media, student			
					handbooks and on			
					the school district			
					website. The			
					District must revise			
					their screening and			
					evaluation			
					procedures so that			
					they are in			
					compliance with the			
					Chapter 16			
	X				regulations.			

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
				5. GFSA-Gifted Education Placement	The District must	June 25, 2016		
					demonstrate that	PDE		
				Standard: The School District demonstrates that	educational	PaTTAN		
				educational placement and instruction is based on each	placement and	IU 17		
				gifted student's needs in accordance with Chapter 16.	instruction is based			
					upon each			
					student's individual			
					strengths. This advisor will review			
					GWRs and GIEPs to			
					verify that the			
					placement and			
					instruction is based			
					upon each			
					student's individual			
	X				strengths.			
				6. GFSA-Gifted procedural safeguards				
				Other deads. The Oak and District will descend that				
				Standard: The School District will demonstrate				
				compliance with the gifted education procedural safeguard requirements of Chapter 16.				
				Saleguard requirements of Chapter 10.				
X								
				7. GFSA-Student Record Review	The District must	June 25, 2016		
					provide in-service	PDE		
				Standard: The School District has developed gifted	training on the	PaTTAN		
				multidisciplinary evaluation reports and gifted IEPs as	accurate	IU 17		
				required under Chapter 16 and has provided parents	completion of			
				with procedural safeguards.	required documents			
					as evidenced by			
					agendas and sin-in			
					sheets. PDE will			
					conduct an on-site visit and record			
					review to verify			
					completion of			
	X				completion of corrective action.			
	\				COTTECTIVE ACTION.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				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				
5	5	0	50%	9. Demographic data	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and sin-in sheets. PDE will conduct an on-site visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
10	0	0	100%	10. Reason(s) for referral				
0	10	0	0%	11. Proposed types of assessments and procedures.	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an on-site visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
10	0	0	100%	12. Contact person's name and contact information.				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	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.				
10	0	0	100%	15. GWR was completed within timelines.				
8	2	0	80%	16. Demographic data	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an on-site visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
0	10	0	0%	17. Date report was provided to parent.	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an on-site visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
10	0	0	100%	18. Evaluations and information provided by the parents of the student (or documentation of the School District's attempts to obtain parent input).				
9	1	0	90%	19. Teacher input is reflected in the document.				

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
					The District must	June 25, 2016		
					provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of			
					required documents			
					as evidenced by			
					agendas and sign- in sheets. PDE will			
					conduct an-onsite			
					visit and record			
					review to verify			
				20. Information and recommendations from the District	completion of			
5	5	0	50%	psychologist are in the document.	corrective action.			
				21. Recommendations from the team for the student	The District must	June 25, 2016		
				are present in the document.	provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of			
					required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite visit and record			
					review to verify			
					completion of			
4	6	0	40%		corrective action.			
•			1070	INVITATION TO PARTICIPATE IN A GIFTED TEAM				
				MEETING				
				The following information is present:				
10	0	0	100%	22. Current Invitation is present in the student file.				
				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				
10	0	0	100%	Meeting from a GMDE meeting.				

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite	Resources June 25, 2016 PDE PaTTAN IU 17		
					visit and record			
					review to verify completion of			
6	4	0	60%	24. Demographic Data	corrective action.			
9	1	0	90%	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).				
2	0	8	100%	31. 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				
10	0	0	100%	34. School District (authorized to commit the resources of the district).				

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
0	0	10	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				
9	0	1	100%	37. GIEP was completed within timelines.				
				The following information is present:				
8	2	0	80%	38. Demographic Data	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
10	0	0	100%	39. GIEP implementation date.				
0	10	0	0%	40. Anticipated duration of services	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
				Present Levels of Education Performance (PLEPS)				
				The following information is present:				

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	41. Information is current (within one year of the date of the GIEP).				
4	6	0	40%	42. Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal.	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
5	4	1	56%	43. Progress on previous year's academic goals is reported and evidence is cited to support growth	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
				44. Instructional needs of the student are based on	The District must	June 25, 2016		
				educational strengths	provide in-service	PDE		
					training on the accurate	PaTTAN IU 17		
					completion of	10 17		
					required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record			
					review to verify completion of			
5	5	0	50%		corrective action.			
				ANNUAL GOALS AND OBJECTIVES				
				The following information is present:				
9	1	0	90%	45. Annual Goals are stated and aligned to standards.		1 27 22/2		
					The District must	June 25, 2016 PDE		
					provide in-service training on the	Pattan		
					accurate	IU 17		
					completion of	10 17		
					required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record review to verify			
				46. Annual Goals are responsive to the strengths in the	completion of			
6	4	0	60%	Present Levels.	corrective action.			
				47. Short Term learning outcomes lead to goal				
9	1	0	90%	achievement.				

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
					The District must	June 25, 2016		
					provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of			
					required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record			
				49 Objective criteria and accomment procedures are	review to verify completion of			
8	2	0	80%	48. Objective criteria and assessment procedures are described.	completion of corrective action.			
0		U	00%	49. Timelines are established so parents can gauge	corrective action.			
10	0	0	100%	progress on goals.				
10		0	10070	progress on goals.	The District must	June 25, 2016		
					provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of			
					required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record			
				50. Specially designed instruction includes strategies	review to verify			
				that support enrichment, acceleration, or a	completion of			
2	8	0	80%	combination of both.	corrective action.			
				51. Specially designed instruction has a defined start				
9	1	0	90%	date, frequency, and the duration is indicated.				
	_			52. Location(s) and/or Provider(s) of the specially				
10	0	0	100%	designed instruction is documented.				

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines	Extension	Date
					Action or	and	Date	Closed
					Improvement Plan	Resources		
					The District must	June 25, 2016		
					provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of required documents			
					as evidenced by			
					agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record			
					review to verify			
				53. Specially designed instruction supports the	completion of			
2	8	0	20%	attainment of the goal.	corrective action.			
				SUPPORT SERVICES				
					The District must	June 25, 2016		
					provide in-service	PDE		
					training on the	PaTTAN		
					accurate	IU 17		
					completion of			
					required documents			
					as evidenced by agendas and sign-			
					in sheets. PDE will			
					conduct an-onsite			
					visit and record			
					review to verify			
				54. Support service includes collaboration among the	completion of			
3	7	0	30%	gifted support and general education teacher(s)	corrective action.			
				55. Reference to a 504 is included if a student also				
0	0	10	100%	receives services under Chapter 15				
40	•		4000/	56. Support services define the start date, frequency,				
10	0	0	100%	and duration				
10	0	0	100%	57. Location(s) of the support service is documented				
10	0	0	100%	58. Provider(s) of the support service is documented				
				NOTICE OF RECOMMENDED ASSIGNMENT (NORA)				

Y	0	NA 5	% # 50%	Citation 59. NORA is present in the student file.	Required Corrective Action or Improvement Plan The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and sign- in sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	Timelines and Resources June 25, 2016 PDE PaTTAN IU 17	Extension Date	Date Closed
				The following information is present:				
0	0	10	100%	60. Demographic data				
5	0	5	100%	61. Type of action taken				
5	0	5	100%	62. A description of the action proposed or evidence of refusal to take action				
5	0	5	100%	63. A description of the other options the GIEP team considered and the reason why those options were rejected				
3	1	6	75%	64. Description of the evaluation procedure, assessment, record or report used as the basis for proposed action or action refused.	The District must provide in-service training on the accurate completion of required documents as evidenced by agendas and signin sheets. PDE will conduct an-onsite visit and record review to verify completion of corrective action.	June 25, 2016 PDE PaTTAN IU 17		
5	0	5	100%	65. Signature of School District Superintendent.				

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
5	0	5	100%	66. Parent initials documenting receipt of Notice of Parental Rights for Gifted Students				
5	0	5	100%	67. NORA reflects the instructional planning indicated on the student's GIEP				
				INTERVIEW FOR TEACHER OF GIFTED STUDENTS	The 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?				
10	0	0	100%	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?				
				TEACHER(S) 75. Are you knowledgeable about Chapter 16 and your	The District will consider interview responses in planning improvements for gifted education.			
8	1	0	89%	role in providing gifted education services?				

Υ	N	NA	%#	Citation	Required Corrective Action or	Timelines and	Extension Date	Date Closed
				76. Are you familiar with the content of this student's	Improvement Plan	Resources		
				GIEP including annual goals, short term learning				
				outcomes, specially designed instruction and support				
8	1	0	89%	services?				
				77. Do you collaborate with the gifted education teacher				
				to plan and implement special designed instruction as				
5	4	0	56%	defined in the student's GIEP?				
	_		4.407	78. Did you participate in the GIEP planning process for				
4	5	0	44%	this student?				
0	1	0	000/	79. Was the placement for this student based upon the				
8	ı	0	89%	data collected on the individual student's strengths? 80. Are the services and supports agreed upon in the				
8	1	0	89%	GIEP being implemented with fidelity?				
				81. Has the school district provided training on gifted				
				education to adequately prepare you for teaching gifted				
3	6	0	33%	children?				
				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				
9	0	0	100%	child's Gifted Multidisciplinary Evaluation or most recent Gifted Individualized Education Plan (GIEP)?				
9	U	U	10076	83. Was the Gifted Individualized Education Plan				
				finalized with input from the team at the most recent				
9	0	0	100%	GIEP review?				
				84. Were the following GIEP team members present at				
				the meeting: general education teacher, gifted support				
	_	_		teacher, and district representative, and Student, if				
9	0	0	100%	applicable.				
	0		1000/	85. Did the GIEP team consider your input when				
9	0	0	100%	drafting the GIEP? 86. Was the placement for your child based upon the				
9	0	0	100%	data collected on his/her individual strengths?				
			.0070	87. Where there services that the team considered, but				
				could not provide due to any of the following: lack of				
2	7	0	22%	resources, i.e. Qualified staff, funds, or space.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				88. Are you aware and understand gifted regulations,				
9	0	0	100%	parental rights, timelines, and district policy(s) on gifted education?				
			10070	89. Do you believe that the academic expectations				
8	1	0	89%	outlined in the GIEP for your child are strength-based?				
8	1	0	89%	90. Do you feel that the assessment measures are a reflection of your child's progress?				
				91. Do you believe that there is sufficient				
			000/	communication between you and school district				
8	1	0	89%	personnel? 92. Are the services and supports agreed upon in the				
8	1	0	89%	GIEP being implemented with fidelity?				
				INTERVIEW FOR GIFTED STUDENT	The District will consider interview responses in planning improvements for gifted education.			
9	1	0	90%	93. Do you know what your strength areas are?				
8	2	0	80%	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?				
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?				
				97. Do you have a chance to talk with your gifted				
10	0	0	100%	support teacher on a regular basis?				
				Other Non-Compliance Issues				
				•				