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: Pleasant Valley School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: April 5 and 6, 2016

Date of 1st Visit: August 18, 2016

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				Policies and Procedures				
				1. GFSA-Strategic Plan and Policy	The Comprehensive (Strategic) Plan for the	August 18, 2017		
				Standard: The School District has a gifted education plan that includes procedures for	district will include the following:	PaTTAN		
				the education of all gifted students enrolled in the school district.	a) Screening and evaluation procedures for gifted	IU 20		
					students b) A description of the	BSE		
					continuum of services for gifted students	School District		
					c) A professional	Other		
					development plan for training	Contracted		
					on gifted education for	Sources		
					teachers, administrators,			
					school psychologists, and			
					counselors.			
	x				This document will be reviewed by BSE staff to ensure compliance.			

Υ	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.				
	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.	For gifted students with a disability there will be an IEP meeting where the four major components of the GIEP are incorporated into an IEP. These components are: a) Present levels of educational performance b) Goals and short term learning outcomes c) Specially designed instruction for each goal d) Support services These will be reviewed by BSE staff to ensure compliance with Chapter 16.	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		

Υ	N	NA	%#	Citation	Required Corrective	Timelines and	Extension	Date
					Action or Improvement	Resources	Date	Closed
					Plan			
				4. GFSA-Screening and Evaluation	The district will develop an	August 18, 2017		
				Process	appropriate screening and			
					evaluation process in	PaTTAN		
				Standard: The School District demonstrates	accordance with the			
				compliance with annual public notice	requirements of Chapter 16.	IU 20		
				requirements and has an appropriate	In addition, it will annually			
				screening and evaluation process.	conduct public awareness	BSE		
					activities designed to reach			
					the parents of students who	School District		
					are enrolled in both public			
					and private schools within	Other		
					the district. Both the	Contracted		
					screening and evaluation	Sources		
					process and the awareness			
					activities will be reviewed by			
					BSE staff to ensure			
	Х				compliance with Chapter 16.			
				5. GFSA-Gifted Education Placement	The district must	August 18, 2017		
				6 (-1-1-7)	demonstrate that educational	D TTAN		
				Standard: The School District demonstrates	placement is based upon	PaTTAN		
				that educational placement and instruction is	each student's individual	IU 20		
				based on each gifted student's needs in	needs and abilities. BSE	10 20		
				accordance with Chapter 16.	staff will review Gifted Written Reports (GWR) and	BSE		
					Gifted Individualized	DOE		
					Education Plans (GIEP) to	School District		
					verify that the placement and	School District		
					instruction is based upon	Other		
					each student's strengths and	Contracted		
	Х				needs.	Sources		
				6. GFSA-Gifted procedural safeguards				
				Standard: The School District will				
				demonstrate compliance with the gifted				
				education procedural safeguard requirements				
X				of Chapter 16.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan	Resources	Date	Olosed
				7. GFSA-Student Record Review	The district will provide	August 18, 2017		
					training to teachers,			
				Standard: The School District has	administrators, school	PaTTAN		
				developed gifted multidisciplinary evaluation reports and gifted IEPs as required under	psychologists, and counselors who are involved	IU 20		
				Chapter 16 and has provided parents with	with gifted education	10 20		
				procedural safeguards.	services. Training will	BSE		
					include proper completion			
					methods for: GWR; GIEP	School District		
					including Goals and Short			
					Term Objectives; Permission	Other		
					to Evaluate (PTE) -Consent Form, Invitation to	Contracted Sources		
					Participate in a Gifted Team	Sources		
					Meeting, and Notice of			
					Recommended Assignment			
					(NORA). Evidence that this			
					has occurred will be training			
					agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will conduct a random review of			
					the records of gifted			
	Х				students.			
				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:				
				8. PTE-Consent form is present in the				
10	0	0	100%	student file				
10	0	0	100%	9. Demographic data				
9	1	0	90%	10. Reason(s) for referral				
				11. Proposed types of assessments and				
10	0	0	100%	procedures.				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
9	1	0	90%	12. Contact person's name and contact information.				
6	0	4	100%	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.				
9	0	1	100%	15. GWR was completed within timelines.				
10	0	0	100%	16. Demographic data				
6	1	3	86%	17. Date report was provided to parent.				
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).				
10	0	0	100%	Teacher input is reflected in the document.				
10	0	0	100%	Information and recommendations from the District psychologist are in the document.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan			
				21. Recommendations from the team for the	The district will provide	August 18, 2017		
				student are present in the document.	training to teachers,			
					administrators, school	PaTTAN		
					psychologists, and			
					counselors who are involved	IU 20		
					with gifted education			
					services. Training will	BSE		
					include proper completion			
					methods for: GWR; GIEP	School District		
					including Goals and Short			
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team	Sources		
					Meeting, and NORA.			
					Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
					the records of gifted			
4	6	0	40%		students.			
				INVITATION TO PARTICIPATE IN A				
				GIFTED TEAM MEETING				
				The following information is present:				
				22. Current Invitation is present in the				
10	0	0	100%	student file.				
				23. Invitation to Participate in Gifted Team				
				Meeting was issued prior to the meeting				
				or documentation that parent signed				
			40001	waiver to move directly to GIEP Meeting				
10	0	0	100%	from a GMDE meeting.				
10	0	0	100%	24. Demographic Data				
9	_1	0	90%	25. Purpose(s) of the meeting is identified.				
				26. Names of invited GIEP team members				
10	0	0	100%	are included.				
10	0	0	100%	27. Date/time/location of meeting is included.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
9	0	1	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%					
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).				
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	1	0	90%	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				
				Present Levels of Education Performance (PLEPS)				
				The following information is present:				
9	1	0	90%	41. Information is current (within one year of the date of the GIEP).				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				42. Information regarding the student's academic strengths indicates current	The district will provide training to teachers,	August 18, 2017		
				instructional levels using multiple data points and leads to a goal.	administrators, school psychologists, and	PaTTAN		
					counselors who are involved with gifted education	IU 20		
					services. Training will include proper completion	BSE		
					methods for: GWR; GIEP including Goals and Short	School District		
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team Meeting, and NORA.	Sources		
					Evidence that this has			
					occurred will be training			
					agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
6	4	0	60%		the records of gifted students.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				43. Progress on previous year's academic goals is reported and evidence is cited to support growth	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
3	7	0	30%		students.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
4	6	0	40%	44. Instructional needs of the student are based on educational strengths	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
				ANNUAL GOALS AND OBJECTIVES				
				The following information is present:				
10	0	0	100%	45. Annual Goals are stated and aligned to standards.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					The district will provide	August 18, 2017		
					training to teachers, administrators, school psychologists, and	PaTTAN		
					counselors who are involved	IU 20		
					with gifted education services. Training will include proper completion	BSE		
					methods for: GWR; GIEP	School District		
					including Goals and Short Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team Meeting, and NORA.	Sources		
					Evidence that this has			
					occurred will be training agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will conduct a random review of			
				46. Annual Goals are responsive to the	the records of gifted			
4	6	0	40%	strengths in the Present Levels.	students.			
9	1	0	90%	47. Short Term learning outcomes lead to goal achievement.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan			
					The district will provide	August 18, 2017		
					training to teachers,			
					administrators, school	PaTTAN		
					psychologists, and			
					counselors who are involved	IU 20		
					with gifted education	DOE		
					services. Training will	BSE		
					include proper completion	Oals and District		
					methods for: GWR; GIEP	School District		
					including Goals and Short	Othor		
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted Sources		
					Participate in a Gifted Team Meeting, and NORA.	Sources		
					Evidence that this has			
					occurred will be training			
					agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
				48. Objective criteria and assessment	the records of gifted			
8	2	0	80%	procedures are described.	students.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan			
					The district will provide	August 18, 2017		
					training to teachers,			
					administrators, school	PaTTAN		
					psychologists, and			
					counselors who are involved	IU 20		
					with gifted education	D05		
					services. Training will	BSE		
					include proper completion	0 1 15:		
					methods for: GWR; GIEP	School District		
					including Goals and Short	011		
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team	Sources		
					Meeting, and NORA. Evidence that this has			
					occurred will be training			
					agendas and sign in sheets. To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
				49. Timelines are established so parents	the records of gifted			
5	4	1	56%	can gauge progress on goals.	students.			

Y	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan	A		
					The district will provide	August 18, 2017		
					training to teachers,	PaTTAN		
					administrators, school psychologists, and	PallAIN		
					counselors who are involved	IU 20		
					with gifted education	10 20		
					services. Training will	BSE		
					include proper completion			
					methods for: GWR; GIEP	School District		
					including Goals and Short			
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team	Sources		
					Meeting, and NORA.			
					Evidence that this has			
					occurred will be training			
					agendas and sign in sheets.			
					To confirm that change has			
				50. Specially designed instruction includes	occurred, BSE staff will conduct a random review of			
				strategies that support enrichment,	the records of gifted			
0	10	0	0%	acceleration, or a combination of both.	students.			

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
					The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
7	2	1	78%	51. Specially designed instruction has a defined start date, frequency, and the duration is indicated.	the records of gifted students.			
10	0	0	100%	52. Location(s) and/or Provider(s) of the specially designed instruction is documented.				

Υ	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				53. Specially designed instruction supports	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
5	4	1	56%	the attainment of the goal.	students.			
				SUPPORT SERVICES 54. Support service includes collaboration				
9	1	0	90%	among the gifted support and general education teacher(s)				
0	1	9	0%	55. Reference to a 504 is included if a student also receives services under Chapter 15				

Υ	N	NA	% #	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
7	3	0	70%	56. Support services define the start date, frequency, and duration	The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA. Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
10	0	0	100%	57. Location(s) of the support service is documented				
9	1	0	90%	58. Provider(s) of the support service is documented 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				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement	Timelines and Resources	Extension Date	Date Closed
					Plan		2 3.113	
					The district will provide	August 18, 2017		
					training to teachers,			
					administrators, school	PaTTAN		
					psychologists, and			
					counselors who are involved	IU 20		
					with gifted education services. Training will	BSE		
					include proper completion	DOL		
					methods for: GWR; GIEP	School District		
					including Goals and Short			
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team	Sources		
					Meeting, and NORA.			
					Evidence that this has			
					occurred will be training agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
					the records of gifted			
4	6	0	40%	61. Type of action taken	students.			
				62. A description of the action proposed or				
9	1	0	90%	evidence of refusal to take action				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				63. A description of the other options the GIEP team considered and the reason	The district will provide	August 18, 2017		
				why those options were rejected	training to teachers, administrators, school psychologists, and	PaTTAN		
					counselors who are involved with gifted education	IU 20		
					services. Training will include proper completion	BSE		
					methods for: GWR; GIEP including Goals and Short	School District		
					Term Objectives; PTE -	Other		
					Consent Form, Invitation to	Contracted		
					Participate in a Gifted Team	Sources		
					Meeting, and NORA.			
					Evidence that this has			
					occurred will be training			
					agendas and sign in sheets.			
					To confirm that change has			
					occurred, BSE staff will			
					conduct a random review of			
_	_		500/		the records of gifted			
5	5	0	50%		students.			

Υ	Ν	NA	%#	Citation	Required Corrective	Timelines and	Extension	Date
					Action or Improvement	Resources	Date	Closed
				64. Description of the evaluation procedure, assessment, record or report used as the basis for proposed action or action refused.	Plan The district will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: GWR; GIEP including Goals and Short Term Objectives; PTE - Consent Form, Invitation to Participate in a Gifted Team Meeting, and NORA.	August 18, 2017 PaTTAN IU 20 BSE School District Other Contracted Sources		
1	7	2	13%		Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE staff will conduct a random review of the records of gifted students.			
10	0	0	100%	65. Signature of School District Superintendent.				
2	0	8	100%	66. Parent initials documenting receipt of Notice of Parental Rights for Gifted Students				
10	0	0	100%	67. NORA reflects the instructional planning 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.			
10	0	0	100%	68. Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
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?				
				INTERVIEW FOR REGULAR EDUCATION TEACHER(S)	The School District will consider interview responses in planning improvements for gifted education.			
9	1	0	90%	75. Are you knowledgeable about Chapter 16 and your role in providing gifted education services?				
10	0	0	100%					
9	1	0	90%	77. Do you collaborate with the gifted education teacher to plan and implement special designed instruction as defined in the student's GIEP?				
10	0	0	100%	78. Did you participate in the GIEP planning process for this student?				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
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				
7	3	0	70%	81. Has the school district provided training on gifted education to adequately prepare you for teaching gifted children?				
				INTERVIEW FOR PARENT OF GIFTED STUDENT	The School District will consider interview responses in planning improvements for gifted education.			
8	2	0	80%	82. Were you asked to provide information for your child's Gifted Multidisciplinary Evaluation or most recent Gifted Individualized Education Plan (GIEP)?				
9	1	0	90%	83. Was the GIEP finalized with input from the team at the most recent GIEP review?				
7	3	0	70%	84. Were the following GIEP team members present at the meeting: general education teacher, gifted support teacher, and district representative, and Student, if applicable. 85. Did the GIEP team consider your input				
9	1	0	90%	when drafting the GIEP?				
10	0	0	100%	86. Was the placement for your child based upon the data collected on his/her individual strengths?				
9	1	0	90%	87. Were all the services that the team considered offered regardless of lack of resources, including qualified staff, funds, or space?				
10	0	0	100%	1 7/7 0				
10	0	0	100%	89. Do you believe that the academic expectations outlined in the GIEP for your child are strength-based?				

Y	N	NA	%#	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
8	2	0	80%	90. Do you feel that the assessment measures are a reflection of your child's progress?				
9	1	0	90%	91. Do you believe that there is sufficient communication between you and school district personnel?				
8	2	0	80%	92. Are the services and supports agreed upon in 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?				
10	0	0	100%	94. Do you feel challenged in your strength areas?				
7	3	0	70%	95. Did you talk with your teachers or parents about your Gifted Individualized Education Plan (GIEP)?				
9	1	0	90%	96. Are you aware of what is in your GIEP and what you will be doing that is different from some of your 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				