## 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: South Side Area School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: <u>March 8 and 9, 2016</u>

Date of 1<sup>st</sup> Visit: June 28, 2016

| Y | N | NA | % # | Citation   | Required Corrective Action or Improvement Plan  | Timelines<br>and<br>Resources                | Extension<br>Date | Date<br>Closed |
|---|---|----|-----|--|---|--|-------------------|----------------|
|   |   |    |     | Policies and Procedures  |   |  |                   |                |
|   |   |    |     | GFSA-Strategic Plan and Policy  Standard: The School District has a diffed.  | The Comprehensive (Strategic) Plan for the district will include the  | June 28, 2017<br>PaTTAN, IU,                 |                   |                |
|   | X |    |     | Standard: The School District has a gifted education plan that includes procedures for the education of all gifted students enrolled in the school district. | following:  a) Screening and evaluation procedures for gifted students; b) A description of the continuum of services for gifted students; and c) A professional development plan for training on gifted education for teachers, administrators, school psychologists, and counselors.  This document will be reviewed by BSE staff to ensure compliance. | BSE, SD or<br>Other<br>Contracted<br>Sources |                   |                |

| Y | N | NA | %# | Citation  | Required Corrective<br>Action or<br>Improvement Plan   | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>Closed |
|---|---|----|----|---|--|--|-------------------|----------------|
|   |   |    |    | 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 training on gifted education for teachers, administrators, school psychologists, and counselors as evidenced by agendas and sign-in sheets.  These will be reviewed  | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
|   | x |    |    |   | by BSE staff to ensure compliance with Chapter 16.   |  |                   |                |
|   |   |    |    | 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; and d) Support services.  These will be reviewed | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
|   | X |    |    |   | by BSE staff to ensure compliance with Chapter 16.   |  |                   |                |

| Y | N | NA | %# | Citation  | Required Corrective<br>Action or<br>Improvement Plan | Timelines<br>and<br>Resources | Extension<br>Date | Date<br>Closed |
|---|---|----|----|---|--|-------------------------------|-------------------|----------------|
|   |   |    |    | 4. GFSA-Screening and Evaluation Process  |  |                               |                   |                |
| x |   |    |    | <b>Standard:</b> The School District demonstrates compliance with annual public notice requirements and has an appropriate screening and evaluation process.                                    |  |                               |                   |                |
| x |   |    |    | 5. 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 | N | NA | %# | Citation   | Required Corrective<br>Action or<br>Improvement Plan  | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>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 will provide training to teachers, administrators, school psychologists, and counselors who are involved with gifted education services. Training will include proper completion methods for: Gifted Written Report (GWR); Gifted Individualized Education Plan (GIEP) including Goals and Short Term Objectives; Permission to Evaluate (PTE)-Consent Form, Invitation to Participate in a Gifted Team 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 students. | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
|   |   |    |    | File Review (Completed by the School District team and BSE Team) Report of Results by Frequency Count of Responses   |   |  |                   |                |

| Υ  | Ν | NA | %#   | Citation   | Required Corrective | Timelines | Extension | Date   |
|----|---|----|------|--|---------------------|-----------|-----------|--------|
|    |   |    |      |  | Action or           | and       | Date      | Closed |
|    |   |    |      |  | Improvement Plan    | Resources |           |        |
|    |   |    |      | 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.  |                     |           |           |        |
|    |   |    |      | 12. Contact person's name and contact              |                     |           |           |        |
| 10 | 0 | 0  | 100% | information.                                       |                     |           |           |        |

| Υ  | Ν | NA | %#   | Citation  | Required Corrective       | Timelines     | Extension | Date   |
|----|---|----|------|---|---------------------------|---------------|-----------|--------|
|    |   |    |      |   | Action or                 | and           | Date      | Closed |
|    |   |    |      |   | Improvement Plan          | Resources     |           |        |
|    |   |    |      |   | The district will provide | June 28, 2017 |           |        |
|    |   |    |      |   | training to teachers,     |               |           |        |
|    |   |    |      |   | administrators, school    | PaTTAN, IU,   |           |        |
|    |   |    |      |   | psychologists, and        | BSE, SD or    |           |        |
|    |   |    |      |   | counselors who are        | Other         |           |        |
|    |   |    |      |   | involved with gifted      | Contracted    |           |        |
|    |   |    |      |   | education services.       | Sources       |           |        |
|    |   |    |      |   | Training will include     |               |           |        |
|    |   |    |      |   | proper completion         |               |           |        |
|    |   |    |      |   | methods for: Gifted       |               |           |        |
|    |   |    |      |   | Written Report (GWR);     |               |           |        |
|    |   |    |      |   | Gifted Individualized     |               |           |        |
|    |   |    |      |   | Education Plan (GIEP)     |               |           |        |
|    |   |    |      |   | including Goals and       |               |           |        |
|    |   |    |      |   | Short Term Objectives;    |               |           |        |
|    |   |    |      |   | Permission to Evaluate    |               |           |        |
|    |   |    |      |   | (PTE)-Consent Form,       |               |           |        |
|    |   |    |      |   | Invitation to Participate |               |           |        |
|    |   |    |      |   | in a Gifted Team          |               |           |        |
|    |   |    |      |   | 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      |               |           |        |
|    |   |    |      | 13. Parent signature and initials documenting   | random review of the      |               |           |        |
|    |   |    |      | receipt of Notice of Parental Rights for Gifted | records of gifted         |               |           |        |
| 8  | 2 | 0  | 80%  | Students.                                       | 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.         |                           |               |           |        |

| Υ  | N | NA | %#   | Citation   | Required Corrective<br>Action or             | Timelines and | Extension<br>Date | Date<br>Closed |
|----|---|----|------|--|--|---------------|-------------------|----------------|
|    |   |    |      |  | Improvement Plan                             | Resources     |                   |                |
| 10 | 0 | 0  | 100% | 16. Demographic data   |  |               |                   |                |
|    |   |    |      |  | The district will provide                    | June 28, 2017 |                   |                |
|    |   |    |      |  | training to teachers, administrators, school | PaTTAN, IU,   |                   |                |
|    |   |    |      |  | psychologists, and                           | BSE, SD or    |                   |                |
|    |   |    |      |  | counselors who are                           | Other         |                   |                |
|    |   |    |      |  | involved with gifted                         | Contracted    |                   |                |
|    |   |    |      |  | education services.                          | Sources       |                   |                |
|    |   |    |      |  | 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.          |               |                   |                |
|    |   |    |      |  | Meeting, and NONA.                           |               |                   |                |
|    |   |    |      |  | 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                            |               |                   |                |
| 6  | 4 | 0  | 60%  | 17. Date report was provided to parent.  | students.                                    |               |                   |                |
|    |   |    |      | 18. Evaluations and information provided by the  |  |               |                   |                |
|    |   |    |      | parents of the student (or documentation of  |  |               |                   |                |
| 10 | 0 | 0  | 100% | the School District's attempts to obtain parent input).  |  |               |                   |                |
| 10 |   | 0  |      |  |  |               |                   |                |
| 10 | 0 | U  | 100% | <ul><li>19. Teacher input is reflected in the document.</li><li>20. Information and recommendations from the</li></ul> |  |               |                   |                |
| 10 | 0 | 0  | 100% | District psychologist are in the document.   |  |               |                   |                |

| Υ  | N  | NA | %#   | Citation   | Required Corrective               | Timelines     | Extension | Date   |
|----|----|----|------|--|-----------------------------------|---------------|-----------|--------|
|    |    |    |      |  | Action or                         | and           | Date      | Closed |
|    |    |    |      |  | Improvement Plan                  | Resources     |           |        |
|    |    |    |      | 21. Recommendations from the team for the              | The district will provide         | June 28, 2017 |           |        |
|    |    |    |      | student are present in the document.                   | training to teachers,             |               |           |        |
|    |    |    |      |  | administrators, school            | PaTTAN, IU,   |           |        |
|    |    |    |      |  | psychologists, and                | BSE, SD or    |           |        |
|    |    |    |      |  | counselors who are                | Other         |           |        |
|    |    |    |      |  | involved with gifted              | Contracted    |           |        |
|    |    |    |      |  | education services.               | Sources       |           |        |
|    |    |    |      |  | Training will include             |               |           |        |
|    |    |    |      |  | proper completion                 |               |           |        |
|    |    |    |      |  | methods for: GWR;                 |               |           |        |
|    |    |    |      |  | GIEP including Goals              |               |           |        |
|    |    |    |      |  | and Short Term                    |               |           |        |
|    |    |    |      |  | Objectives; PTE-<br>Consent Form, |               |           |        |
|    |    |    |      |  | Invitation to Participate         |               |           |        |
|    |    |    |      |  | in a Gifted Team                  |               |           |        |
|    |    |    |      |  | Meeting, and NORA.                |               |           |        |
|    |    |    |      |  | weeting, and NOTA.                |               |           |        |
|    |    |    |      |  | 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                 |               |           |        |
| 0  | 10 | 0  | 0%   |  | students.                         |               |           |        |
|    |    |    |      | 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 Meeting from a GMDE              |                                   |               |           |        |
| 10 | 0  | 0  | 100% | meeting.   |                                   |               |           |        |

| Υ  | N | NA | % #  | Citation  | Required Corrective<br>Action or<br>Improvement Plan | Timelines<br>and<br>Resources | Extension<br>Date | Date<br>Closed |
|----|---|----|------|---|--|-------------------------------|-------------------|----------------|
| 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.  |  |                               |                   |                |
| 9  | 1 | 0  | 90%  | 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.  |  |                               |                   |                |
| 8  | 0 | 2  | 100% | 30. Parent(s) (or documented efforts to have them attend).  |  |                               |                   |                |
| 0  | 0 | 10 | 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).   |  |                               |                   |                |
| 2  | 0 | 8  | 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  |  |                               |                   |                |

| Υ  | N | NA | % #  | Citation  | Required Corrective Action or Improvement Plan   | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>Closed |
|----|---|----|------|---|--|--|-------------------|----------------|
|    |   |    |      | 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).   |  |  |                   |                |
| 5  | 5 | 0  | 50%  | 42. Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal. | 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. | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |

| Y | N | NA | %#  | Citation   | Required Corrective Action or   | Timelines<br>and<br>Resources  | Extension<br>Date | Date<br>Closed |
|---|---|----|-----|--|---|--|-------------------|----------------|
|   |   |    |     | 43. Progress on previous year's academic goals is reported and evidence is cited to support growth | Improvement 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.  Evidence that this has occurred will be training agendas and sign in sheets. To confirm that change has occurred, BSE | Resources June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
| 7 | 3 | 0  | 70% |  | staff will conduct a random review of the records of gifted students.   |  |                   |                |

| Υ | N  | NA | %# | Citation  | Required Corrective<br>Action or<br>Improvement Plan   | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>Closed |
|---|----|----|----|---|--|--|-------------------|----------------|
| 0 | 10 | 0  | 0% | 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. | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
|   |    |    |    | ANNUAL GOALS AND OBJECTIVES   |  |  |                   |                |
|   |    |    |    | The following information is present:                                     |  |  |                   |                |

| and<br>esources<br>e 28, 2017 | Date         | Closed                   |
|-------------------------------|--------------|--------------------------|
| e 28, 2017                    |              |                          |
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| Υ | Ν  | NA | %# | Citation   | Required Corrective                    | Timelines     | Extension | Date   |
|---|----|----|----|--|--|---------------|-----------|--------|
|   |    |    |    |  | Action or                              | and           | Date      | Closed |
|   |    |    |    |  | Improvement Plan                       | Resources     |           |        |
|   |    |    |    |  | The district will provide              | June 28, 2017 |           |        |
|   |    |    |    |  | training to teachers,                  |               |           |        |
|   |    |    |    |  | administrators, school                 | PaTTAN, IU,   |           |        |
|   |    |    |    |  | psychologists, and                     | BSE, SD or    |           |        |
|   |    |    |    |  | counselors who are                     | Other         |           |        |
|   |    |    |    |  | involved with gifted                   | Contracted    |           |        |
|   |    |    |    |  | education services.                    | Sources       |           |        |
|   |    |    |    |  | 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                   |               |           |        |
|   |    |    |    | 46. Annual Goals are responsive to the strengths | records of gifted                      |               |           |        |
| 0 | 10 | 0  | 0% | in the Present Levels.                           | students.                              |               |           |        |

| Y | Ν  | NA | %#  | Citation                                      | Required Corrective                    | Timelines     | Extension | Date   |
|---|----|----|-----|---|--|---------------|-----------|--------|
|   |    |    |     |   | Action or                              | and           | Date      | Closed |
|   |    |    |     |   | Improvement Plan                       | Resources     |           |        |
|   |    |    |     |   | The district will provide              | June 28, 2017 |           |        |
|   |    |    |     |   | training to teachers,                  |               |           |        |
|   |    |    |     |   | administrators, school                 | PaTTAN, IU,   |           |        |
|   |    |    |     |   | psychologists, and                     | BSE, SD or    |           |        |
|   |    |    |     |   | counselors who are                     | Other         |           |        |
|   |    |    |     |   | involved with gifted                   | Contracted    |           |        |
|   |    |    |     |   | education services.                    | Sources       |           |        |
|   |    |    |     |   | 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                   |               |           |        |
|   |    |    |     | 47. Short Term learning outcomes lead to goal | records of gifted                      |               |           |        |
| 0 | 10 | 0  | 0%  | achievement.                                  | students.                              |               |           |        |
| 0 | 10 | U  | 070 | achievernent.                                 | Students.                              |               |           |        |

| Y | N | NA | %#  | Citation   | Required Corrective                   | Timelines     | Extension | Date   |
|---|---|----|-----|--|---------------------------------------|---------------|-----------|--------|
|   |   |    |     |  | Action or                             | and           | Date      | Closed |
|   |   |    |     |  | Improvement Plan                      | Resources     |           |        |
|   |   |    |     |  | The district will provide             | June 28, 2017 |           |        |
|   |   |    |     |  | training to teachers,                 |               |           |        |
|   |   |    |     |  | administrators, school                | PaTTAN, IU,   |           |        |
|   |   |    |     |  | psychologists, and                    | BSE, SD or    |           |        |
|   |   |    |     |  | counselors who are                    | Other         |           |        |
|   |   |    |     |  | involved with gifted                  | Contracted    |           |        |
|   |   |    |     |  | education services.                   | Sources       |           |        |
|   |   |    |     |  | 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.                    |               |           |        |
|   |   |    |     |  | Fridance that this has                |               |           |        |
|   |   |    |     |  | 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                  |               |           |        |
|   |   |    |     | 48. Objective criteria and assessment procedures | records of gifted                     |               |           |        |
| 1 | 6 | 0  | 40% | are described.                                   | students.                             |               |           |        |
| 4 | O | U  | 40% | are described.                                   | Students.                             |               |           |        |

| Y | Ν | NA | %#  | Citation                                     | Required Corrective                   | Timelines     | Extension | Date   |
|---|---|----|-----|--|---------------------------------------|---------------|-----------|--------|
|   |   |    |     |  | Action or                             | and           | Date      | Closed |
|   |   |    |     |  | Improvement Plan                      | Resources     |           |        |
|   |   |    |     |  | The district will provide             | June 28, 2017 |           |        |
|   |   |    |     |  | training to teachers,                 |               |           |        |
|   |   |    |     |  | administrators, school                | PaTTAN, IU,   |           |        |
|   |   |    |     |  | psychologists, and                    | BSE, SD or    |           |        |
|   |   |    |     |  | counselors who are                    | Other         |           |        |
|   |   |    |     |  | involved with gifted                  | Contracted    |           |        |
|   |   |    |     |  | education services.                   | Sources       |           |        |
|   |   |    |     |  | 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.                    |               |           |        |
|   |   |    |     |  | Friday on that this has               |               |           |        |
|   |   |    |     |  | 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                  |               |           |        |
|   |   |    |     | 49. Timelines are established so parents can | records of gifted                     |               |           |        |
| 1 | 6 | 0  | 40% | •  | students.                             |               |           |        |
| 4 | O | U  | 40% | gauge progress on goals.                     | Students.                             |               |           |        |

| and<br>Resources<br>ne 28, 2017 | Date            | Closed                      |
|---------------------------------|-----------------|-----------------------------|
| ne 28, 2017                     |                 |                             |
|                                 |                 |                             |
| TTAN IIJ                        |                 |                             |
| TTAN III                        |                 |                             |
| 117114, 10,                     |                 |                             |
| SE, SD or                       |                 |                             |
| her                             |                 |                             |
| ntracted                        |                 |                             |
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| i<br>h                          | ner<br>ntracted | E, SD or<br>ner<br>ntracted |

| Y  | N | NA | %#   | Citation   | Required Corrective Action or   | Timelines<br>and   | Extension<br>Date | Date<br>Closed |
|----|---|----|------|--|---|--|-------------------|----------------|
| 8  | 2 | 0  | 80%  | 51. Specially designed instruction has a defined start date, frequency, and the duration is indicated. | Improvement 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.  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. | Resources June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
| 10 | 0 | 0  | 100% | 52. Location(s) and/or Provider(s) of the specially designed instruction is documented.                |   |  |                   |                |

| Y | N  | NA | % # | Citation  | Required Corrective Action or              | Timelines<br>and           | Extension<br>Date | Date<br>Closed |
|---|----|----|-----|---|--|----------------------------|-------------------|----------------|
|   |    |    |     |   | Improvement Plan The district will provide | Resources<br>June 28, 2017 |                   |                |
|   |    |    |     |   | training to teachers,                      | 00110 20, 2017             |                   |                |
|   |    |    |     |   | administrators, school                     | PaTTAN, IU,                |                   |                |
|   |    |    |     |   | psychologists, and                         | BSE, SD or                 |                   |                |
|   |    |    |     |   | counselors who are                         | Other                      |                   |                |
|   |    |    |     |   | involved with gifted education services.   | Contracted<br>Sources      |                   |                |
|   |    |    |     |   | Training will include                      | Sources                    |                   |                |
|   |    |    |     |   | proper completion                          |                            |                   |                |
|   |    |    |     |   | methods for: GWR;                          |                            |                   |                |
|   |    |    |     |   | GIEP including Goals                       |                            |                   |                |
|   |    |    |     |   | and Short Term                             |                            |                   |                |
|   |    |    |     |   | Objectives; PTE-<br>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                       |                            |                   |                |
|   |    |    |     | 53. Specially designed instruction supports the | records of gifted                          |                            |                   |                |
| 0 | 10 | 0  | 0%  | attainment of the goal.                         | students.                                  |                            |                   |                |
|   |    |    |     | SUPPORT SERVICES                                |  |                            |                   |                |

| Υ | Ν  | NA | %# | Citation   | Required Corrective                        | Timelines     | Extension | Date   |
|---|----|----|----|--|--|---------------|-----------|--------|
|   |    |    |    |  | Action or                                  | and           | Date      | Closed |
|   |    |    |    |  | Improvement Plan                           | Resources     |           |        |
|   |    |    |    |  | The district will provide                  | June 28, 2017 |           |        |
|   |    |    |    |  | training to teachers,                      |               |           |        |
|   |    |    |    |  | administrators, school                     | PaTTAN, IU,   |           |        |
|   |    |    |    |  | psychologists, and                         | BSE, SD or    |           |        |
|   |    |    |    |  | counselors who are                         | Other         |           |        |
|   |    |    |    |  | involved with gifted                       | Contracted    |           |        |
|   |    |    |    |  | education services.                        | Sources       |           |        |
|   |    |    |    |  | Training will include                      |               |           |        |
|   |    |    |    |  | proper completion                          |               |           |        |
|   |    |    |    |  | methods for: GWR;                          |               |           |        |
|   |    |    |    |  | GIEP including Goals                       |               |           |        |
|   |    |    |    |  | and Short Term                             |               |           |        |
|   |    |    |    |  | Objectives; PTE-                           |               |           |        |
|   |    |    |    |  | Consent Form,<br>Invitation to Participate |               |           |        |
|   |    |    |    |  | in a Gifted Team                           |               |           |        |
|   |    |    |    |  | Meeting, and NORA.                         |               |           |        |
|   |    |    |    |  | Weeting, and NONA.                         |               |           |        |
|   |    |    |    |  | Evidence that this has                     |               |           |        |
|   |    |    |    |  | occurred will be                           |               |           |        |
|   |    |    |    |  | training agendas and                       |               |           |        |
|   |    |    |    |  | sign in sheets. To                         |               |           |        |
|   |    |    |    |  | confirm that change                        |               |           |        |
|   |    |    |    |  | has occurred, BSE                          |               |           |        |
|   |    |    |    |  | staff will conduct a                       |               |           |        |
|   |    |    |    | 54. Support service includes collaboration among | random review of the                       |               |           |        |
|   |    |    |    | the gifted support and general education         | records of gifted                          |               |           |        |
| 0 | 10 | 0  | 0% | teacher(s)                                       | students.                                  |               |           |        |

| Υ | Ν   | NA | %#   | Citation   | Required Corrective       | Timelines     | Extension | Date   |
|---|-----|----|------|--|---------------------------|---------------|-----------|--------|
|   |     |    |      |  | Action or                 | and           | Date      | Closed |
|   |     |    |      |  | Improvement Plan          | Resources     |           |        |
|   |     |    |      |  | The district will provide | June 28, 2017 |           |        |
|   |     |    |      |  | training to teachers,     |               |           |        |
|   |     |    |      |  | administrators, school    | PaTTAN, IU,   |           |        |
|   |     |    |      |  | psychologists, and        | BSE, SD or    |           |        |
|   |     |    |      |  | counselors who are        | Other         |           |        |
|   |     |    |      |  | involved with gifted      | Contracted    |           |        |
|   |     |    |      |  | education services.       | Sources       |           |        |
|   |     |    |      |  | 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      |               |           |        |
|   |     |    |      | 55. Reference to a 504 is included if a student also | records of gifted         |               |           |        |
| 0 | 10  | 0  | 0%   | receives services under Chapter 15                   | students.                 |               |           |        |
|   | . • |    |      | 56. Support services define the start date,          |                           |               |           |        |
| 9 | 1   | 0  | 90%  | frequency, and duration                              |                           |               |           |        |
|   | •   |    | 20,3 | 57. Location(s) of the support service is            |                           |               |           |        |
| 9 | 1   | 0  | 90%  | documented   |                           |               |           |        |
|   |     |    |      | 58. Provider(s) of the support service is            |                           |               |           |        |
| 9 | 1   | 0  | 90%  | documented   |                           |               |           |        |
|   |     |    |      | NOTICE OF RECOMMENDED ASSIGNMENT                     |                           |               |           |        |
|   |     |    |      | (NORA)   |                           |               |           |        |

| Y | N | NA | % #  | Citation   | Required Corrective<br>Action or<br>Improvement Plan   | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>Closed |
|---|---|----|------|--|--|--|-------------------|----------------|
| 5 | 5 | 0  | 50%  | 59. NORA is present in the student file.   | 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. | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
|   |   |    |      | The following information is present:  |  |  |                   |                |
| 7 | 0 | 3  | 100% | 60. Demographic data   |  |  |                   |                |
| 7 | 0 | 3  | 100% | 61. Type of action taken   |  |  |                   |                |
| 6 | 0 | 4  | 100% | <ol> <li>A description of the action proposed or<br/>evidence of refusal to take action</li> </ol> |  |  |                   |                |

| Υ | N | NA | %#  | Citation  | Required Corrective       | Timelines     | Extension | Date   |
|---|---|----|-----|---|---------------------------|---------------|-----------|--------|
|   |   |    |     |   | Action or                 | and           | Date      | Closed |
|   |   |    |     |   | Improvement Plan          | Resources     |           |        |
|   |   |    |     | 63. A description of the other options the GIEP | The district will provide | June 28, 2017 |           |        |
|   |   |    |     | team considered and the reason why those        | training to teachers,     |               |           |        |
|   |   |    |     | options were rejected                           | administrators, school    | PaTTAN, IU,   |           |        |
|   |   |    |     |   | psychologists, and        | BSE, SD or    |           |        |
|   |   |    |     |   | counselors who are        | Other         |           |        |
|   |   |    |     |   | involved with gifted      | Contracted    |           |        |
|   |   |    |     |   | education services.       | Sources       |           |        |
|   |   |    |     |   | 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         |               |           |        |
| 1 | 6 | 3  | 14% |   | students.                 |               |           |        |

| Y | N | NA | %#   | Citation   | Required Corrective<br>Action or<br>Improvement Plan   | Timelines<br>and<br>Resources                                  | Extension<br>Date | Date<br>Closed |
|---|---|----|------|--|--|--|-------------------|----------------|
|   | 5 | 4  | 17%  | 64. Description of the evaluation procedure, assessment, record or report used as the basis for proposed action or action refused. | 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. | June 28, 2017  PaTTAN, IU, BSE, SD or Other Contracted Sources |                   |                |
| 6 | 0 | 4  | 100% | 65. Signature of School District Superintendent.   | 513.401.1101   |  |                   |                |

| Y | N | NA | %#   | Citation   | Required Corrective<br>Action or<br>Improvement Plan | Timelines<br>and<br>Resources | Extension<br>Date | Date<br>Closed |
|---|---|----|------|--|--|-------------------------------|-------------------|----------------|
|   |   |    |      |  | The district will provide                            | June 28, 2017                 |                   |                |
|   |   |    |      |  | training to teachers,                                |                               |                   |                |
|   |   |    |      |  | administrators, school                               | PaTTAN, IU,                   |                   |                |
|   |   |    |      |  | psychologists, and                                   | BSE, SD or<br>Other           |                   |                |
|   |   |    |      |  | counselors who are involved with gifted              | Contracted                    |                   |                |
|   |   |    |      |  | education services.                                  | Sources                       |                   |                |
|   |   |    |      |  | Training will include                                | Cources                       |                   |                |
|   |   |    |      |  | proper completion                                    |                               |                   |                |
|   |   |    |      |  | methods for: GWR;                                    |                               |                   |                |
|   |   |    |      |  | GIEP including Goals                                 |                               |                   |                |
|   |   |    |      |  | and Short Term                                       |                               |                   |                |
|   |   |    |      |  | Objectives; PTE-<br>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                                 |                               |                   |                |
|   |   |    |      | 66. Parent initials documenting receipt of Notice of | records of gifted                                    |                               |                   |                |
| 3 | 4 | 3  | 43%  | Parental Rights for Gifted Students                  | students.  |                               |                   |                |
|   |   |    |      | 67. NORA reflects the instructional planning         |  |                               |                   |                |
| 6 | 0 | 4  | 100% | indicated on the student's GIEP                      | The Oak and District                                 |                               |                   |                |
|   |   |    |      | INTERVIEW FOR TEACHER OF GIFTED STUDENTS             | The School District will consider                    |                               |                   |                |
|   |   |    |      | STUDENTS   | interview responses                                  |                               |                   |                |
|   |   |    |      |  | in planning  |                               |                   |                |
|   |   |    |      |  | improvements for                                     |                               |                   |                |
|   |   |    |      |  | gifted education.                                    |                               |                   |                |

| Υ  | N   | NA | %#    | Citation   | Required Corrective Action or | Timelines<br>and | Extension<br>Date | Date<br>Closed |
|----|-----|----|-------|--|-------------------------------|------------------|-------------------|----------------|
|    |     |    |       |  | Improvement Plan              | Resources        |                   |                |
|    |     |    |       | 68. Are you knowledgeable about Chapter 16 and   |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | your role in providing gifted education services?  |                               |                  |                   |                |
|    |     |    |       | 69. Are you familiar with the content of this  |                               |                  |                   |                |
|    |     |    |       | student's GIEP including annual goals, short term  |                               |                  |                   |                |
|    | _   | _  |       | learning outcomes, specially designed instruction  |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | and support services?  |                               |                  |                   |                |
|    |     |    |       | 70. Do you collaborate with general education  |                               |                  |                   |                |
| 40 | _   |    | 4000/ | teachers to plan and implement special designed  |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | instruction as defined in the student's GIEP?  |                               |                  |                   |                |
|    |     |    |       | 71. When planning the GIEP, are you providing enrichment and/or acceleration aligned to the PA |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | Core Standards?  |                               |                  |                   |                |
| 10 | - 0 | 0  | 10070 | 72. Was the placement for this student based upon  |                               |                  |                   |                |
|    |     |    |       | the data collected on the individual student's   |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | strengths?   |                               |                  |                   |                |
|    |     |    | 10070 | 73. Are the services and supports agreed upon in   |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | the GIEP being implemented with fidelity?  |                               |                  |                   |                |
|    |     |    |       | 74. Has the school district provided training on   |                               |                  |                   |                |
|    |     |    |       | gifted education to adequately prepare you for   |                               |                  |                   |                |
| 10 | 0   | 0  | 100%  | teaching gifted children?  |                               |                  |                   |                |
|    |     |    |       | INTERVIEW FOR REGULAR EDUCATION  | The School District           |                  |                   |                |
|    |     |    |       | TEACHER(S)   | will consider                 |                  |                   |                |
|    |     |    |       |  | interview responses           |                  |                   |                |
|    |     |    |       |  | in planning improvements for  |                  |                   |                |
|    |     |    |       |  | gifted education.             |                  |                   |                |
|    |     |    |       | 75. Are you knowledgeable about Chapter 16 and   | girtou oudoutioni             |                  |                   |                |
| 10 | 0   | 0  | 100%  | your role in providing gifted education services?  |                               |                  |                   |                |
|    |     |    |       | 76. Are you familiar with the content of this  |                               |                  |                   |                |
|    |     |    |       | student's GIEP including annual goals, short term  |                               |                  |                   |                |
|    |     |    |       | learning outcomes, specially designed instruction  |                               |                  |                   |                |
| 9  | 1   | 0  | 90%   | and support services?  |                               |                  |                   |                |
|    | _   |    |       | 77. Do you collaborate with the gifted education   |                               |                  |                   |                |
|    |     |    |       | teacher to plan and implement special designed   |                               |                  |                   |                |
| 9  | 1   | 0  | 90%   | instruction as defined in the student's GIEP?  |                               |                  |                   |                |
|    | ,   |    | 000/  | 78. Did you participate in the GIEP planning   |                               |                  |                   |                |
| 9  | 1   | 0  | 90%   | process for this student?  |                               |                  |                   |                |

| Υ  | Ν | NA       | %#       | Citation   | Required Corrective | Timelines | Extension | Date   |
|----|---|----------|----------|--|---------------------|-----------|-----------|--------|
|    |   |          |          |  | Action or           | and       | Date      | Closed |
|    |   |          |          |  | Improvement Plan    | Resources |           |        |
|    |   |          |          | 79. Was the placement for this student based upon                                |                     |           |           |        |
|    |   |          |          | the data collected on the individual student's                                   |                     |           |           |        |
| 9  | 1 | 0        | 90%      | strengths?   |                     |           |           |        |
|    |   |          |          | 80. Are the services and supports agreed upon in                                 |                     |           |           |        |
| 10 | 0 | 0        | 100%     | the GIEP being implemented with fidelity?  |                     |           |           |        |
|    |   |          |          | 81. Has the school district provided training on                                 |                     |           |           |        |
|    |   |          |          | gifted education to adequately prepare you for                                   |                     |           |           |        |
| 2  | 8 | 0        | 20%      | teaching gifted children?  |                     |           |           |        |
|    |   |          |          | INTERVIEW FOR PARENT OF GIFTED   | The School District |           |           |        |
|    |   |          |          | STUDENT  | 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                              |                     |           |           |        |
|    |   |          | 000/     | recent Gifted Individualized Education Plan                                      |                     |           |           |        |
| 9  | 1 | 0        | 90%      | (GIEP)?  |                     |           |           |        |
| 40 |   |          | 4000/    | 83. Was the GIEP finalized with input from the                                   |                     |           |           |        |
| 10 | 0 | 0        | 100%     | team at the most recent GIEP review?   |                     |           |           |        |
|    |   |          |          | 84. Were the following GIEP team members   |                     |           |           |        |
|    |   |          |          | present at the meeting: general education teacher,                               |                     |           |           |        |
| 10 | 0 | 0        | 100%     | gifted support teacher, and district representative, and Student, if applicable. |                     |           |           |        |
| 10 | U | <u> </u> | 100/0    | 85. Did the GIEP team consider your input when                                   |                     |           |           |        |
| 10 | 0 | 0        | 100%     | drafting the GIEP?   |                     |           |           |        |
| 10 | U | 0        | 100 /6   | 86. Was the placement for your child based upon                                  |                     |           |           |        |
| 10 | 0 | 0        | 100%     | the data collected on his/her individual strengths?                              |                     |           |           |        |
| 10 |   |          | 10070    | 87. Were all the services that the team considered                               |                     |           |           |        |
|    |   |          |          | offered regardless of lack of resources, including                               |                     |           |           |        |
| 10 | 0 | 0        | 100%     | qualified staff, funds, or space?  |                     |           |           |        |
|    |   |          | . 55 / 5 | 88. Are you aware and understand gifted  |                     |           |           |        |
|    |   |          |          | regulations, parental rights, timelines, and district                            |                     |           |           |        |
| 10 | 0 | 0        | 100%     | policy(s) on gifted education?   |                     |           |           |        |
| -  |   | 1        | 120,3    | 89. Do you believe that the academic expectations                                |                     |           |           |        |
|    |   |          |          | outlined in the GIEP for your child are strength-                                |                     |           |           |        |
| 10 | 0 | 0        | 100%     | based?   |                     |           |           |        |
|    |   |          |          | Free Fig.  | 1                   | l .       | L         | 1      |

| Y  | N | NA | % #  | Citation   | Required Corrective<br>Action or<br>Improvement Plan   | Timelines<br>and<br>Resources | Extension<br>Date | Date<br>Closed |
|----|---|----|------|--|--|-------------------------------|-------------------|----------------|
| 9  | 1 | 0  | 90%  | 90. Do you feel that the assessment measures are a reflection of your child's progress?                              |  |                               |                   |                |
| 10 | 0 | 0  | 100% | 91. Do you believe that there is sufficient communication between you and school district personnel?                 |  |                               |                   |                |
| 10 | 0 | 0  | 100% | 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?   |  |                               |                   |                |
| 8  | 2 | 0  | 80%  | 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? |  |                               |                   |                |
| 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   |  |                               |                   |                |
|    |   |    |      |  |  |                               |                   |                |