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: Iroquois School District

BSE Special Education Adviser: Mary Louise Izzo

Date: April 22 and 23, 2015 Date of 1st Visit: June 30, 2015

| Y | N | NA | %# | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|---|---|----|----|---|--|-------------------------------|-------------------|----------------|
| | | | | Policies and Procedures | | | | |
| | | | | GFSA-Strategic Plan and Policy | The Iroquois School | June 30, 2016 | | |
| | | | | | District (District) must | | | |
| | | | | Standard: The School District has a gifted | include the screening | PDE | | |
| | | | | education plan that includes procedures for the | and evaluation | | | |
| | | | | education of all gifted students enrolled in the school | procedures for | PaTTAN | | |
| | | | | district. | determining eligibility | | | |
| | | | | | for gifted education | IU 5 | | |
| | | | | | services, the | | | |
| | | | | | continuum of gifted | | | |
| | | | | | education services, | | | |
| | | | | | and the professional | | | |
| | | | | | development plan on | | | |
| | | | | | gifted education for all | | | |
| | | | | | administrators, | | | |
| | | | | | general/gifted | | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, | | | |
| | | | | | and guidance | | | |
| | X | | | | counselors. | | | |

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|---|---|----|----|---|--|-------------------------------|-------------------|----------------|
| | X | | | 2. GFSA-Personnel Standard: In-Service training appropriately prepares and trains personnel to address the special knowledge, skills and abilities to serve the unique needs of gifted students. | The District must provide professional development on gifted education to all administrators, general/gifted education teachers, school psychologists, guidance counselors as evidenced by agendas and sign-in sheets. | June 30, 2016 PDE PaTTAN IU 5 | | |
| x | | | | 3. GFSA - Special Education/Dual Exceptionalities Standard: For students who are eligible for gifted individualized services under Chapter 16 and also for special education services under Chapter 14, the School District must demonstrate compliance with all requirements of Chapter 14. | | | | |
| | x | | | 4. GFSA-Screening and Evaluation Process Standard: The School District demonstrates compliance with annual public notice requirements and has an appropriate screening and evaluation process. | The District must revise their screening and evaluation procedures so that they are appropriate for determining eligibility for gifted education services and are in compliance with Chapter 16 regulations. | June 30, 2016 PDE PaTTAN IU 5 | | |

| Y | N | NA | %# | Citation | Required Corrective | Timelines | Extension | Date |
|---|---|----|----|---|-------------------------|---------------|-----------|--------|
| | | | | | Action or | and | Date | Closed |
| | | | | | Improvement Plan | Resources | | |
| | | | | 5. GFSA-Gifted Education Placement | The District must | June 30, 2016 | | |
| | | | | | demonstrate that the | | | |
| | | | | Standard: The School District demonstrates that | educational placement | PDE | | |
| | | | | educational placement and instruction is based on | for each gifted student | | | |
| | | | | each gifted student's needs in accordance with | is based upon the | PaTTAN | | |
| | | | | Chapter 16. | student's individual | | | |
| | | | | | strengths. This | IU 5 | | |
| | | | | | advisor will review | | | |
| | | | | | GWRs and GIEPs to | | | |
| | | | | | verify completion of | | | |
| | X | | | | corrective action. | | | |
| | | | | 6. GFSA-Gifted procedural safeguards | | | | |
| | | | | | | | | |
| | | | | Standard: The School District will demonstrate | | | | |
| | | | | compliance with the gifted education procedural | | | | |
| X | | | | safeguard requirements of Chapter 16. | | | | |
| | | | | 7. GFSA-Student Record Review | The District will | June 30, 2016 | | |
| | | | | | provide in-service | | | |
| | | | | Standard: The School District has developed gifted | training on the | PDE | | |
| | | | | multidisciplinary evaluation reports and gifted IEPs | accurate completion | | | |
| | | | | as required under Chapter 16 and has provided | of required documents | PaTTAN | | |
| | | | | parents with procedural safeguards. | for all administrators, | | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, | | | |
| | | | | | and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas | | | |
| | | | | | and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | | review to verify | | | |
| | | | | | completion of | | | |
| | Х | | | | corrective action. | | | |
| | | | | File Review (Completed by the School District | | | | |
| | | | | team and BSE Team) | | | | |
| | | | | Report of Results by Frequency Count of | | | | |
| | | | | Responses | | | | |

| Υ | N | NA | % # | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|----|---|----|--------|---|--|-------------------------------|-------------------|----------------|
| | | | | 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 | | | | |
| 10 | 0 | 0 | 100% | Proposed types of assessments and procedures. | | | | |
| 10 | 0 | 0 | 100% | 12. Contact person's name and contact information. | | | | |
| 10 | 0 | 0 | 100% | 13. Parent signature and initials documenting receipt of Notice of Parental Rights for Gifted Students. | | | | |
| 10 | U | U | 100 /6 | GIFTED WRITTEN REPORT (GWR) The following information is present: | | | | |
| 10 | 0 | 0 | 100% | 14. GWR is present in the student file. | | | | |
| 9 | 1 | 0 | 90% | 15. GWR was completed within timelines. | | | | |
| 9 | 1 | 0 | 90% | 16. Demographic data | | | | |
| | | | | | The District will provide in-service | June 30, 2016 | | |
| | | | | | training on the | PDE | | |
| | | | | | accurate completion | D TTAN | | |
| | | | | | of required documents for all administrators, | PaTTAN | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, school psychologists, | | | |
| | | | | | and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | | review to verify completion of | | | |
| 4 | 6 | 0 | 40% | 17. Date report was provided to parent. | corrective action. | | | |

| Υ | N | NA | %# | Citation | Required Corrective Action or | Timelines and | Extension Date | Date Closed |
|----|---|----|--------|--|-------------------------------|---------------|----------------|----------------|
| | | | | 18. Evaluations and information provided by the | Improvement Plan | Resources | | |
| | | | | parents of the student (or documentation of the | | | | |
| 10 | 0 | 0 | 100% | School District's attempts to obtain parent input). | | | | |
| 10 | 0 | 0 | 100% | 19. Teacher input is reflected in the document. | | | | |
| 10 | 0 | 0 | 100% | 20. Information and recommendations from the District psychologist are in the document. | | | | |
| 10 | U | 0 | 100% | 21. Recommendations from the team for the student | | | | |
| 10 | 0 | 0 | 100% | are present in the document. | | | | |
| | | | | 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. | | | | |
| 10 | U | U | 100 /6 | 23. Invitation to Participate in Gifted Team Meeting | | | | |
| | | | | was issued prior to the meeting or documentation | | | | |
| 10 | 0 | 0 | 100% | that parent signed waiver to move directly to GIEP Meeting from a GMDE meeting. | | | | |
| | | | | | | | | |
| 10 | 0 | 0 | 100% | 24. Demographic Data | | | | |
| 10 | 0 | 0 | 100% | Purpose(s) of the meeting is identified. Names of invited GIEP team members are | | | | |
| 10 | 0 | 0 | 100% | included. | | | | |
| 10 | 0 | 0 | 100% | 27. Date/time/location of meeting is included. | | | | |
| 10 | | | 10070 | 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 | | | | |
| 9 | 0 | 1 | 90% | Parental Rights for a Gifted Student. | | | | |
| | | | | GIFTED INDIVIDUALIZED EDUCATION PLAN | | | | |
| | | | | (GIEP) Documentation of GIEP Team Participation | | | | |
| 10 | 0 | 0 | 1000/ | • | | | | |
| 10 | 0 | 0 | 100% | 29. GIEP is present in the student file.30. Parent(s) (or documented efforts to have them | | | | |
| 10 | 0 | 0 | 100% | attend). | | | | |
| 3 | 0 | 7 | 100% | 31. Student (if parent(s) choose to have the student participate). | | | | |
| | _ | | | 32. One or more of the student's current regular | | | | |
| 10 | 0 | 0 | 100% | education teachers. | | | | |

| Y | N | NA | % # | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|----|---|----|------|---|--|-------------------------------|-------------------|----------------|
| 10 | 0 | 0 | 100% | 33. Teacher of Gifted | | | | |
| 10 | 0 | 0 | 100% | 34. School District (authorized to commit the resources of the district). | | | | |
| 6 | 0 | 4 | 100% | 35. Other individuals at the discretion of either the parent(s) or the School District. | | | | |
| 9 | 0 | 1 | 100% | 36. Date of the GIEP Team Meeting | | | | |
| 9 | 0 | 1 | 100% | 37. GIEP was completed within timelines. | | | | |
| | | | | The following information is present: | | | | |
| 10 | 0 | 0 | 100% | 38. Demographic Data | | | | |
| 9 | 0 | 1 | 100% | 39. GIEP implementation date. | | | | |
| 0 | 0 | 10 | 100% | 40. Anticipated duration of services | | | | |
| | | | | Present Levels of Education Performance (PLEPS) | | | | |
| | | | | The following information is present: | | | | |
| 10 | 0 | 0 | 100% | 41. Information is current (within one year of the date of the GIEP). | | | | |
| 10 | 0 | 0 | 100% | 42. Information regarding the student's academic strengths indicates current instructional levels using multiple data points and leads to a goal. | | | | |

| Υ | Ν | NA | %# | Citation | Required Corrective | Timelines | Extension | Date |
|----|---|----|-------|---|--------------------------------|---------------|-----------|--------|
| | | | | | Action or | and | Date | Closed |
| | | | | | Improvement Plan | Resources | | |
| | | | | 43. Progress on previous year's academic goals is | The District will | June 30, 2016 | | |
| | | | | reported and evidence is cited to support growth | provide in-service | | | |
| | | | | | training on the | PDE | | |
| | | | | | accurate completion | | | |
| | | | | | of required documents | PaTTAN | | |
| | | | | | for all administrators, | | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, | | | |
| | | | | | and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas | | | |
| | | | | | and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | | review to verify completion of | | | |
| 3 | 5 | 2 | 38% | | corrective action. | | | |
| | 3 | | 30 /0 | 44. Instructional needs of the student are based on | corrective action. | | | |
| 10 | 0 | 0 | 100% | educational strengths | | | | |
| 10 | | | 10070 | <u> </u> | | | | |
| | | | | ANNUAL GOALS AND OBJECTIVES | | | | |
| | | | | The following information is present: | | | | |

| Closed |
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| Υ | Ν | NA | %# | Citation | Required Corrective | Timelines | Extension | Date |
|----|----|----|-------|---|-------------------------|---------------|-----------|--------|
| | | | | | Action or | and | Date | Closed |
| | | | | | Improvement Plan | Resources | | |
| | | | | | The District will | June 30, 2016 | | |
| | | | | | provide in-service | | | |
| | | | | | training on the | PDE | | |
| | | | | | accurate completion | | | |
| | | | | | of required documents | PaTTAN | | |
| | | | | | for all administrators, | | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, | | | |
| | | | | | and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas | | | |
| | | | | | and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | | review to verify | | | |
| | | | | 48. Objective criteria and assessment procedures | completion of | | | |
| 0 | 10 | 0 | 0% | are described. | corrective action. | | | |
| | | | | | The District will | June 30, 2016 | | |
| | | | | | provide in-service | | | |
| | | | | | training on the | PDE | | |
| | | | | | accurate completion | | | |
| | | | | | of required documents | PaTTAN | | |
| | | | | | for all administrators, | | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, | | | |
| | | | | | and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas | | | |
| | | | | | and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | 40 Timelines are established as navents as a revers | review to verify | | | |
| 7 | 2 | | 700/ | 49. Timelines are established so parents can gauge | completion of | | | |
| 7 | 3 | 0 | 70% | progress on goals. | corrective action. | | | |
| | | | | 50. Specially designed instruction includes | | | | |
| 10 | | | 4000/ | strategies that support enrichment, acceleration, | | | | |
| 10 | 0 | 0 | 100% | or a combination of both. | | | | |

| Y | N | NA | %# | Citation | Required Corrective Action or | Timelines and | Extension Date | Date Closed |
|-----|----------|----|-------|---|------------------------------------|----------------------------|-------------------|----------------|
| | | | | | Improvement Plan The District will | Resources June 30, 2016 | | |
| | | | | | provide in-service | Julie 30, 2010 | | |
| | | | | | training on the | PDE | | |
| | | | | | accurate completion | | | |
| | | | | | of required documents | PaTTAN | | |
| | | | | | for all administrators, | | | |
| | | | | | general/gifted | IU 5 | | |
| | | | | | education teachers, | | | |
| | | | | | school psychologists, and guidance | | | |
| | | | | | counselors as | | | |
| | | | | | evidenced by agendas | | | |
| | | | | | and sign-in sheets. | | | |
| | | | | | PDE will conduct a | | | |
| | | | | | site visit and record | | | |
| | | | | 51. Specially designed instruction has a defined | review to verify | | | |
| 5 | 5 | 0 | 50% | start date, frequency, and the duration is indicated. | completion of corrective action. | | | |
| 3 | <u> </u> | U | 30 /0 | 52. Location(s) and/or Provider(s) of the specially | corrective action. | | | |
| 10 | 0 | 0 | 100% | designed instruction is documented. | | | | |
| | | | | 53. Specially designed instruction supports the | | | | |
| 10 | 0 | 0 | 100% | attainment of the goal. | | | | |
| | | | | SUPPORT SERVICES | | | | |
| | | | | 54. Support service includes collaboration among | | | | |
| 1.0 | _ | | 40001 | the gifted support and general education | | | | |
| 10 | 0 | 0 | 100% | teacher(s) | | | | |
| | 0 | 10 | 100% | 55. Reference to a 504 is included if a student also | | | | |
| 0 | U | ΙŪ | 100% | receives services under Chapter 15 | | | | |

| Υ | N | NA | %# | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|----|---|----|------|---|---|-------------------------------|-------------------|----------------|
| | | | | 56. Support services define the start date, | The District will provide in-service training on the accurate completion of required documents for all administrators, general/gifted education teachers, school psychologists, and guidance counselors as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of | June 30, 2016 PDE PaTTAN IU 5 | | |
| 7 | 3 | 0 | 70% | frequency, and duration | corrective action. | | | |
| 10 | 0 | 0 | 100% | 57. Location(s) of the support service is documented | | | | |
| 10 | 0 | 0 | 100% | 58. Provider(s) of the support service is documented NOTICE OF RECOMMENDED ASSIGNMENT (NORA) | | | | |
| 10 | 0 | 0 | 100% | 59. NORA is present in the student file. | | | | |
| | | | | The following information is present: | | | | |
| 10 | 0 | 0 | 100% | 60. Demographic data | | | | |
| 10 | 0 | 0 | 100% | 61. Type of action taken | | | | |
| 10 | 0 | 0 | 100% | 62. A description of the action proposed or evidence of refusal to take action | | | | |
| 10 | 0 | 0 | 100% | 63. A description of the other options the GIEP team considered and the reason why those options were rejected 64. Description of the evaluation procedure, assessment, record or report used as the basis | | | | |
| 9 | 1 | 0 | 90% | for proposed action or action refused. | | | | |
| 10 | 0 | 0 | 100% | 65. Signature of School District Superintendent. | | | | |

| Y | N | NA | % # | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|-----|---|----|-------|---|--|-------------------------------|-------------------|----------------|
| 10 | 0 | 0 | 100% | 66. Parent initials documenting receipt of Notice of | | | | |
| 10 | U | U | 100% | Parental Rights for Gifted Students 67. NORA reflects the instructional planning | | | | |
| 10 | 0 | 0 | 100% | indicated on the student's GIEP | | | | |
| | | | | INTERVIEW FOR TEACHER OF GIFTED STUDENTS | The School District will consider interview responses in planning improvements for gifted education. | | | |
| 4.0 | • | | 4000/ | 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 | | | | |
| 10 | 0 | 0 | 100% | 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. | | | |
| 10 | 0 | 0 | 100% | 75. Are you knowledgeable about Chapter 16 and your role in providing gifted education services? | | | | |

| Υ | N | NA | %# | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
|----|---|----|------|---|--|-------------------------------|-------------------|----------------|
| 10 | 0 | 0 | 100% | 76. 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% | 77. Do you collaborate with the gifted education teacher to plan and implement special designed instruction as defined in the student's GIEP? | | | | |
| 4 | 6 | 0 | 40% | 78. Did you participate in the GIEP planning process for this student? | | | | |
| 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 fidelity? | | | | |
| 10 | 0 | 0 | 100% | 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 | 0 | 0 | 100% | 82. Were you asked to provide information for your child's Gifted Multidisciplinary Evaluation or most recent Gifted Individualized Education Plan (GIEP)? | | | | |
| 8 | 0 | 0 | 100% | 83. Was the Gifted Individualized Education Plan finalized with input from the team at the most recent GIEP review? | | | | |
| | | | | 84. Were the following GIEP team members present at the meeting: general education teacher, gifted support teacher, and district representative, and | | | | |
| 8 | 0 | 0 | 100% | Student, if applicable. 85. Did the GIEP team consider your input when | | | | |
| 8 | 0 | 0 | 100% | drafting the GIEP? 86. Was the placement for your child based upon the | | | | |
| 8 | 0 | 0 | 100% | data collected on his/her individual strengths? | | | | |
| 0 | 8 | 0 | 0% | 87. Where there services that the team considered, but could not provide due to any of the following: lack of resources, i.e. Qualified staff, funds, or space. | | | | |

| Y | N | NA | %# | Citation | Required Corrective Action or Improvement Plan | Timelines and Resources | Extension Date | Date Closed |
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| 8 | 0 | 0 | 100% | 88. Are you aware and understand gifted regulations, parental rights, timelines, and district policy(s) on gifted education? | | | | |
| 8 | 0 | 0 | 100% | 89. Do you believe that the academic expectations outlined in the GIEP for your child are strength-based? | | | | |
| 8 | 0 | 0 | 100% | 90. Do you feel that the assessment measures are a reflection of your child's progress? | | | | |
| 7 | 1 | 0 | 88% | 91. Do you believe that there is sufficient communication between you and school district personnel? | | | | |
| 8 | 0 | 0 | 100% | J J | | | | |
| | | | | INTERVIEW FOR GIFTED STUDENT | The School District will consider interview responses in planning improvements for gifted education. | | | |
| 10 | 0 | 0 | 100% | 93. Do you know what your strength areas are? | | | | |
| 8 | 2 | 0 | 80% | 94. Do you feel challenged in your strength areas? | | | | |
| 9 | 1 | 0 | 90% | 95. Did you talk with your teachers or parents about your Gifted Individualized Education Plan? | | | | |
| 8 | 2 | 0 | 80% | 96. Are you aware of what is in your Gifted Individualized Education Plan (GIEP) and what you will be doing that is different from some of your classmates? | | | | |
| 10 | 0 | 0 | 100% | | | | | |
| | | | | Other Non-Compliance Issues | | | | |
| | | | | | | | | |