Corrective Action Verification/Gifted Education Compliance Plan - 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 LEA's written request for extensions to due dates for corrective action.

LEA: Peters Township School District

BSE Special Education Adviser: Dr. Shirley Curl

Date: May 1 and 2, 2012 Date of 1st Visit: June 13, 2012

Y	N	NA	% #	Citation	Required Corrective Action or Improvement Plan	Timelines and Resources	Extension Date	Date Closed
				Policies and Procedures				
X				 GFSA-Strategic Plan and Policy Standard: LEA has a Strategic Plan that includes procedures for the education of all gifted students enrolled in the school district. GFSA-Personnel 				
X				Standard: In-Service training appropriately prepares and trains personnel to address the special knowledge, skills and abilities to serve the unique needs of gifted students.	The Detain Township	6/13/2013		
	X			3. Special Education/Dual Exceptionalities Standard: For students who are eligible for gifted services under Chapter 16 and also for special education services under Chapter 14, the LEA must demonstrate compliance with all requirements of Chapter 14.	The Peters Township School District (District) will include the four major components of the GIEP in the IEP, namely the PLEPs, the Goals/ STLOs, the SDIs and the Support Services. PDE will conduct a site visit and record review to verify completion of corrective action.	PDE IU 1		
X				4. GFSA-Screening and Evaluation Process Standard: LEA demonstrates compliance with annual public notice requirements.				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
	X			5. GFSA-Gifted Education Placement Standard: The LEA demonstrates that educational placement and instruction is based on each gifted student's needs in accordance with Chapter 16.	The District will demonstrate that educational placement and instruction is based upon each student's individual needs. This adviser will review GWRs and GIEPs to verify that the student's educational placement and instruction is based on the student's individual needs.	6/13/2013 PDE IU 1		
	21			6. GFSA-Gifted procedural safeguards	Statent S maryadar needs			
X				Standard: The LEA will demonstrate compliance with the gifted education procedural safeguard requirements of Chapter 16.				
	X			7. GFSA-Student Record Review Standard: The LEA 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 for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	6/13/2013 PDE IU 1		
				File Review (Completed by LEA team and BSE Team) Report of Results by Frequency Count of Responses				
				PERMISSION TO EVALUATE (PTE)-CONSENT FORM The following information exists:				
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 for evaluation for evaluation.				
10	0	0	100%	11. Proposed types of assessments and procedures.				
10	0	0	100%	12. Contact person's name and contact information.				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	13. Parent signature GIFTED WRITTEN REPORT (GWR) The following information exists:				
10	0	0	100%	14. GWR is present in the student file.				
10	0	0	100%	15. GWR was completed within timelines.				
0	8	2	0%	A copy of the GWR was disseminated to parent(s) within 5 calendar days after completion.	The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	6/13/2013 PDE IU 1		
10	0	0	100%	17. Demographic data				
0	10	0	0%	18. Date report was provided to parent.	The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	6/13/2013 PDE IU 1		

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
6	3	1	66%	19. Reason(s) for referral are present.20. Reason(s) for referral reflect the reason(s) listed on the	The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. The District will provide	6/13/2013 PDE IU 1		
6	3	1	66%	20. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form.	training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	PDE IU 1		
10	0	0	100%	21. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain input).				
10	0	0	100%	22. Teacher observations and recommendation.				
				INVITATION TO PARTICIPATE IN THE IEP TEAM MEETING OR OTHER MEETING The following information exists:				
10	0	0	100%	23. Invitation is present in the student file.				
10	0	0	100%	 24. Invitation to Participate in GIEP Team Meeting was issued prior to the meeting or documentation that parent signed waiver to move directly to GIEP Meeting. 25. Demographic Data 				
10	0	0	100%	26. Purpose(s) of the meeting.				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
10	0	0	100%	27. Invited GIEP team members.				
10	0	0	100%	28. Date/time/location of Meeting.				
10	0	0	100%	29. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation. GIFTED INDIVIDUALIZED EDUCATION PLAN (GIEP) Documentation of GIEP Team Participation				
10	0	0	100%	30. Parent(s) (or documented efforts to have them attend).				
5	0	5	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 Students.				
10	0	0	100%	34. Local Education Agency Representative				
8	0	2	100%	35. Other individuals at the discretion of either the parent(s) or LEA.				
10	0	0	100%	36. GIEP is present in the student file.				
7	0	3	100%	37. GIEP was completed within timelines.				
				The following information is present:				
6	4	0	60%	38. Demographic Data	The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	6/13/2013 PDE IU 1		
10	0	0	100%	39. GIEP implementation date.				
10	0	0	100%	40. Anticipated duration of services and programs				
				Present Levels of Education Performance (PLEPS)				
10	0		1000/	The following information is present:				
10	0	0	100%	41. Student's present levels of academic achievement.42. Academic needs related.				
10	U	U	100%	42. Academic needs related.				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
				ANNUAL GOALS AND OBJECTIVES (including academic and functional goals) (GIEP) The following information is present:				
10	0	0	100%	43. Annual Goals are present.				
10	0	0	100%	44. Short term learning outcomes which are responsive to learning needs identified in the GWR.				
8	2	0	80%	45. Assessment procedures are present.	The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action.	6/13/2013 PDE IU 1		
10	0	0	100%	46. Description of when periodic reports on progress will be provided to parents.				
0	0	10	100%	PennData Reporting for Educational Environment The following information is present: 47. Completed Section A or Section B NOTICE OF RECOMMENDED ASSIGNMENT (NORA)				
10	0	0	100%	48. NORA is present in the student file.				
10	0	0	100% 100%	The following information is present: 49. Demographic data 50. Type of action taken				
10	0	0	100%	51. A description of the action proposed or refused by the LEA.52. An explanation of why the LEA proposed or refused to				
10	0	0	100%	take the action.				

Sample S	Y	N	NA	% #	Citation	Required Corrective Action Evidence of	Timelines and Resources	Extension Date	Date Closed
Section Sect							Resources	Date	Closed
Section Sect				1	52 A description of the other entions the CIED team		<u> </u>	T	1
9 1 0 90% rejected. 54. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused. 55. Description of other factor(s) relevant to LEA's proposal or refusal. 56. Educational placement recommended (including amount and type). 57. Signature of school district superintendent. The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a set visit and record review to verify completion of corrective action. 58. Copy of Notice of Parental Rights was given to parents during the school year. 59. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
S4. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused.	9	1	0	90%					
9 1 0 90% action refused.									
10 0 0 100% 55. Description of other factor(s) relevant to LEA's proposal or refusal. 56. Educational placement recommended (including amount and type). 57. Signature of school district superintendent. The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 10 0 9 100% 58. Copy of Notice of Parental Rights was given to parents during the school year. 59. NORA reflects the educational placement indicated on the student's GIEP. 10 0 0 100% 100%									
10	9	1	0	90%					
Solution	10			1000/					
10	10	0	0	100%					
S7. Signature of school district superintendent. The District will provide training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. S8. Copy of Notice of Parental Rights was given to parents during the school year. S9. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS The LEA will consider interview responses in planning improvements for gifted education. The LEA will consider interview responses in planning improvements for gifted education. G0. Are you knowledgeable about Chapter 16 and your role in providing gifted educations to serve as a resource for gifted education services? G2. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and G3/3/2013 G6/3/2013 G6/3/2	10	0	0	100%	-				
training for administrators, teachers and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 1	10			10070		The District will provide	6/13/2013		
and support persons on the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. Variable Va						training for			
the accurate completion of required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 1							PDE		
required documents as evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 1							TT 1		
evidenced by agendas and sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 1							10 1		
sign-in sheets. PDE will conduct a site visit and record review to verify completion of corrective action. 1									
record review to verify completion of corrective action. 1									
8 2 0 80% S8. Copy of Notice of Parental Rights was given to parents during the school year. 1 0 9 100% S9. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS INTERVIEW FOR TEACHER OF GIFTED STUDENTS INTERVIEW FOR TEACHER OF GIFTED STUDENTS 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
8 2 0 80% 1 0 9 100% 58. Copy of Notice of Parental Rights was given to parents during the school year. 59. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS INTERVIEW FOR TEACHER OF GIFTED STUDENTS INTERVIEW FOR TEACHER OF GIFTED STUDENTS 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and						•			
58. Copy of Notice of Parental Rights was given to parents during the school year. 59. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS INTERVIEW FOR TEACHER OF GIFTED STUDENTS of the student's GIEP. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	8	2	0	80%					
59. NORA reflects the educational placement indicated on the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS Interview responses in planning improvements for gifted education. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and					58. Copy of Notice of Parental Rights was given to parents	*******			
10 0 100% the student's GIEP. INTERVIEW FOR TEACHER OF GIFTED STUDENTS Interview responses in planning improvements for gifted education. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	1	0	9	100%					
INTERVIEW FOR TEACHER OF GIFTED STUDENTS The LEA will consider interview responses in planning improvements for gifted education. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	1.0			1000/					
interview responses in planning improvements for gifted education. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	10	0	0	100%		The LEA will consider			
planning improvements for gifted education. 60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and					INTERVIEW FOR TEACHER OF GIFTED STUDENTS				
60. Are you knowledgeable about Chapter 16 and your role in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
10 0 100% in providing gifted education? 61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 10 0 0 100% 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
61. Does the school district provide opportunity for parents to serve as a resource for gifted education services? 10 0 0 100% 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
to serve as a resource for gifted education services? 10 0 0 100% 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	10	0	0	100%					
10 0 0 100% 62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and									
62. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes and	10			10007	to serve as a resource for gifted education services?				
including annual goals, student learning outcomes and	10	U	U	100%	62 Are you familiar with the content of the student's CUED				
	10	0	0	100%	support services?				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
10			1000/	63. Do you design and implement differentiated curriculum and instruction to meet the needs of gifted students?				
10	0	0	100%	CA III a the select district associated association for				
7	3	0	70%	64. Has the school district provided opportunities for training to adequately prepare you for the challenges of teaching gifted children?				
10	0	0	100%	65. Do you implement activities that extend above and beyond the general education curricula?				
10	0	0	100%	66. Was the placement decision made by the GIEP team after the annual goals and specially designed instruction and support services were developed?				
10	0	0	100%	67. If the student is not making progress in the gifted program, has the student been reevaluated or has the GIEP been reviewed? (Answer only if applicable)				
10	0	0	100%	68. Is the student receiving the services and supports agreed to in the GIEP?				
10	0	0	100%	69. Does the GIEP meet the student's needs?				
10	0	0	100%	70. Were PLEPS determined for each subject area prior to the GIEP meeting?				
				INTERVIEW FOR REGULAR EDUCATION TEACHER(S)	The LEA will consider interview responses in planning improvements for gifted education.			
10	0	0	100%	71. Are you knowledgeable about Chapter 16, including the GMDE/GWR and the GIEP process and the teacher's role in providing gifted education?				
10	0	0	100%	72. Are you familiar with the content of the student's GIEP including annual goals, student learning outcomes, and support services?				
10	0	0	100%	73. Do you design and implement differentiated curriculum and instruction to meet the needs of gifted students?				
0	2	0	900/	74. Has the school district provided opportunities for inservice and training to adequately prepare you for the				
8	2	0	80%	challenges of teaching gifted children? 75. Was the placement decision made by the GIEP team after the annual goals, specially designed instruction and				
10	0	0	100%	support services were developed? 76. Is the student making progress in meeting the annual				
10	0	0	100%	goals and learning outcomes of the GIEP?				

			#		Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
				<u>'</u>				
10	0	0	100%	77. Is the student receiving the services and supports a upon in the GIEP?	greed			
	0	0	100%	78. Does the GIEP meet the student's needs?				
				79. Were PLEPS determined for each subject area				
10	0	0	100%	prior to the GIEP meeting?				
				INTERVIEW FOR PARENT OF GIFTED	The LEA will consider			
				STUDENT	interview responses in planning improvement	S		
					for gifted education.			
	_	_		80. Were you asked to provide information for your				
10 (0	0	100%	child's evaluation/reevaluation?				
10	0	0	1000/	81. Did you have an opportunity to participate in devel	oping			
	$\frac{0}{0}$	0	100%	your child's gifted education plan? 82. Was the GIEP developed at the GIEP meeting?				
10 (U	U	100%	83. Were the regular education teacher(s), teacher of the				
				gifted and the district representative present at the	HEP			
10	0	0	100%	meeting?	,,,,,,,			
				84. Did the GIEP team consider the recommendations	hat			
				you and others made in your child's most recent				
10	0	0	100%	evaluation?				
				85. Did The GIEP team accept or reject the evaluation				
				team's recommendations for gifted education for				
10	0	0	1000/	appropriate educational reasons (i.e., not due to lac				
10 (0	0	100%	staff, lack of funds, lack of availability of services? 86. Are you aware of and understand gifted regulations				
				parental rights, procedural safeguards, timelines, ar				
10	0	0	100%	district policy on gifted education?				
				87. Do you participate in evaluating the learning				
				experiences of your child through the GMDE & GI	EP			
10	0	0	100%	processes?				
				88. Do you believe that the expectations for your child	in			
10	0	0	100%	the Gifted Program are appropriate?				
				89. Do you feel that the assessment methods are a good				
10	0	0	100%	reflection of your child's progress?				
				90. Do you believe that there is sufficient communication	on			
10	0	0	100%	between you and school district personnel?				
				91. Is your child receiving the supports and services ag	reed			
10	0	0	100%	upon at the GIEP meeting?				
				92. Were PLEPS determined for each subject area prior	to			
10	0	0	100%	the GIEP meeting?				

Y	N	NA	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Extension Date	Date Closed
				INTERVIEW FOR GIFTED STUDENT	The LEA will consider interview responses in planning improvements for gifted education.			
9	1	0	90%	93. Does the gifted program provide you with topics and opportunities that extend the curricula of the regular classroom?				
7	3	0	70%	94. Did you participate in your GIEP meeting?				
9	1	0	90%	95. Did you participate in the development and evaluation of your learning experiences?				
9	1	0	90%	96. Do you believe there is sufficient communication between you and your gifted education teacher?				
9	1	0	90%	97. Are you provided with opportunities to generate ideas and think creatively?				
10	0	0	100%	98. Are you provided with opportunities for independent study?				
9	1	0	90%	99. Have you had the opportunity to select projects and topics of interest to you?				
				Other Non-Compliance Issues				
				Improvement Plan Issues				