

School District Corrective Action Verification/Compliance and Improvement Plan - Bureau of Special Education

This form is designed to serve both as a planning tool and as verification of completion of corrective action.

School District: Learning Network 2

Superintendent: Dr. William R. Hite, Jr.

Special Education Director/Coordinator: John Madden

BSE Special Education Adviser: Katrina Sexton

Date of Report: July 20, 2017

Date Final Report Sent to LEA: June 03, 2016

Reminder: The timelines for corrective action of all non-compliance items may not exceed ONE YEAR from the Date Final Report Sent to LEA

First Visit Date: July 13, 2016

Y	N	NA	D K	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Topical Area 1: Policies, Practices, and Procedures			
Y						1. FSA-ASSISTIVE TECHNOLOGY AND SERVICES Standard: The Local Education Agency (LEA) observed the requirement that the provision of assistive technology is reflected in the student's IEP			
Y						1A. FSA-HEARING AIDS Standard: Each public agency shall ensure that the hearing aids worn in school by children with hearing impairments, including deafness, are functioning properly. Each public agency must ensure that the external components of surgically implanted medical devices are functioning properly			
Y						2. FSA-POSITIVE BEHAVIOR SUPPORT Standard: LEA complies with the positive behavior support policy requirements.			
Y						3. FSA-CHILD FIND Standard: LEA demonstrates compliance with annual public notice requirements.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
Y						4. FSA-CONFIDENTIALITY Standard The LEA is in compliance with confidentiality requirements.			
Y						5. FSA-DISPUTE RESOLUTION (DUE PROCESS HEARING DECISION IMPLEMENTATION) Standard: The LEA uses dispute resolution processes for program improvement.			
	N					8. FSA-PROCEDURAL REQUIREMENTS FOR SUSPENSION Standard: The LEA adheres to procedural requirements in suspending students with disabilities.	The SD will develop a suspension procedure and train pertinent personnel. The Evidence of change: The SD will make available the suspension procedure and training materials for PDE adviser's review. The PDE adviser will conduct a randomly selected file review of students suspended.	06/03/2017 SD/BSE and PaTTAN	05/02/2017
Y						10. FSA-INDEPENDENT EDUCATIONAL EVALUATION Standard: The LEA documents a procedure for responding to requests made by parents for an independent educational evaluation at public expense.			
	N					11A. FSA-LEAST RESTRICTIVE ENVIRONMENT Standard: The LEA's continuum of special education services supports the availability of LRE under 34 CFR Part 300.	The SD is currently implementing an improvement plan to improve the continuum of special education services that supports the availability of LRE.	06/03/2017 SD/PDE and PaTTAN	07/13/2016
Y						12. FSA-EXTENDED SCHOOL YEAR SERVICES			
Y						13. FSA-RELATED SERVICE INCLUDING PSYCHOLOGICAL COUNSELING			
Y						15. FSA-PARENT TRAINING Standard: Parent opportunities for training and information sharing address the special knowledge, skills and abilities needed to serve the unique needs of children with disabilities.			
						INTERVIEW RESULTS (Parent)			
						P 62. My school district/charter school makes available training related to the needs of students with disabilities that I could attend.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					11 2 1 5 12 0	Always Sometimes Rarely Never Don't Know Does not Apply			
					5 4 4 4 14 0	P 63. My school district/charter school invites parents to trainings that are available to school staff regarding research based best practices, supplementary aids and services, differentiating instruction and modifying the general education curriculum. Always Sometimes Rarely Never Don't Know Does not Apply			
Y						18. FSA-SURROGATE PARENTS (STUDENTS REQUIRING) Standard: The LEA identifies eligible students in need of surrogate parents and recruits, selects, trains, and assigns in a timely manner.			
Y						19. FSA-PERSONNEL TRAINING Standard: In-service training appropriately and adequately prepares and trains personnel to address the special knowledge, skills, and abilities to serve the unique needs of children with disabilities, including those with low incidence disabilities, when applicable.			
						INTERVIEW RESULTS (General & Special Education Teacher)			
49	5	1				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
47	5	3				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
37	15	3				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
34	19	2				GE 91. Do you participate in determining the kinds of training and technical assistance needed to support students with IEPs in regular education classrooms?			
18	16	21				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
51	3	1				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
Y						20. FSA-INTENSIVE INTERAGENCY APPROACH Standard: The LEA identifies, reports, and provides for the provision of Free Appropriate Public Education (FAPE) for all students with disabilities including those students needing intensive interagency approaches.			
Y						21. FSA-SUMMARY OF ACADEMIC AND FUNCTIONAL PERFORMANCE/PROCEDURAL SAFEGUARD REQUIREMENTS FOR GRADUATION Standard: The LEA provides Summary of Academic Achievement and Functional Performance for children whose eligibility terminates due to graduation or aging out. The LEA provides required prior written notice for graduation			
	N					21A. TRANSITION REQUIREMENTS Standard: The LEA complies with requirements for transition planning for students.	The LEA has been provided with the names of individual students for whom corrective action is required.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						Topical Area 2: Delivery of Service			
Y						9. FSA-FACILITIES USED FOR SPECIAL EDUCATION Standard: The LEA will be in compliance with the facilities requirements			
						CLASSROOM OBSERVATIONS			
56	0	1		0		CO 8. Is the classroom located within the ebb and flow of school activity?			
56	0	1		0		CO 9. Is the classroom designed for instructional purposes?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					14. FSA-CASELOAD AND AGE RANGE REQUIREMENTS Standard: The LEA complies with the caseload and age range requirements	LEA will reconvene IEP meetings for those students identified in noncompliance with the age range requirements and forward to PDE documentation of the corrective action within 90 days.	09/01/2016 SD/PDE and PaTTAN School year 2015 - 2016 has ended. Caseload and age range for the school year 2016 and 2017 is in compliance as indicated by the special education plan for 2017. The caseload and age range will be monitored continuously through the school district wide improvement plan	08/17/2016
Y						17. FSA-PUBLIC SCHOOL ENROLLMENT Standard: The LEA's percentage of children with disabilities served in special education is comparable to state data.			
Y						17B. FSA-PUBLIC SCHOOL ENROLLMENT Standard: Timely provision of FAPE for students who transfer from public agencies within state, and from another state.			
Y						22. FSA-DISPROPORTIONATE REPRESENTATION THAT IS THE RESULT OF INAPPROPRIATE IDENTIFICATION Standard: LEA does not demonstrate disproportionate representation of racial/ethnic groups receiving special education or by disability group.			
	N					23. FSA-EDUCATIONAL BENEFIT REVIEW Standard: The IEP meets procedural compliance and is reasonably calculated to enable the child to advance appropriately toward attaining their annual goals.	The LEA has been provided with the names of individual students for whom corrective action is required within 30 days of the date of this report.	07/03/2016 SD/PDE and PaTTAN	07/03/2016

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						CLASSROOM OBSERVATIONS			
40	2	3		2		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
39	0	1		7		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
5	0	34		8		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
21	2	21		3		CO 4. If the student is in a regular education setting, is he/she participating in the lesson taught by the general education teacher or a co-teacher?	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
22	1	19		5		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
23	0	10		14		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	2	2		1		CO 7. Does this setting coincide with the student's IEP with regard to the extent to which the student is educated with non-disabled peers?	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
					9 14 3 1 3 1	P 55. My child does classroom work in a regular classroom with students without disabilities. Always Sometimes Rarely Never Don't Know Does not Apply			
					10 8 1 8 3 1	P 56. My child participates or has the opportunity to participate in school activities other than classroom work, including extra-curricular activities, with students without disabilities. Always Sometimes Rarely Never Don't Know Does not Apply			
					14 7 2 5 3 0	P 56a. My child goes on field trips, attends school functions and/or participates in extracurricular activities with their same age/grade peers who are non-disabled. Always Sometimes Rarely Never Don't Know Does not Apply			
						P 56b. There are routine opportunities for my child to interact with peers who are non-disabled that are planned and/or facilitated by school personnel.			

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					16 8 0 3 3 1	Always Sometimes Rarely Never Don't Know Does not Apply			
53	0	2				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			
54	0	1				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
53	0	2				GE 72. Do you have support from special education personnel to help you modify curriculum, instruction and assessment as required in the student's current IEP?			
51	1	3				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
50	0	5				GE 78. Are all the supplementary aids and services necessary for the student's progress in the general education class included in his/her current IEP?			
50	1	4				GE 80. Is the student making progress within the general education curriculum?			
47	3	5				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	8				GE 80b. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Social, improved in academic areas. Student less aggressive. More calm. Gets along with peers. Participates fully and is working on a proficient level. With modifications, student does grasp grade level concepts. Socialization Student is able to participate in the classroom discussion. Socialization, similar expectations. Assimilation with regular education students. Being exposed to grade level reading material has helped strengthen the student's comprehension. The student is often able to orally demonstrate comprehension, reading skills and strategies such as making corrections or predictions. Student is willing to work harder in school and on assignments. The result is a slight improvement in academics. Goals can be changed. The student is gaining self control and interactions with others are becoming more normal. The student can confidently answer questions, able to follow along & participate. Release of energy, learning good sportsmanship, team building. Follow along & participate. Completes all work with enthusiasm. Socially Exceeds goals academically and socially. Releases energy, learning good sportsmanship, team building. Grade level material, peer interaction. Socially, language, academically. Inclusion, interaction with peers. Socialization, learning to follow classroom routines. Behavior improving. Socially Social skills are improving. Social skills improving. Improved social skills. Strives to complete more assignments as well as increased participation. Confident, follow along, participates. Strives to complete more assignments as well as</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>increased participation. Student works well. Student works well with non-disabled peers, enjoys peer to peer. Completes work and helps others. Student is motivated to keep up with grade level work at grade level pace. Participates, asks questions, makes predictions. Social skills, speech models, group interaction. The student is socially engaged with peers and is identifying shapes, colors and objects. Exposed to inclusion within the physical education program. Socially; exposure to general education curriculum. Stamina in gym has improved from last year. Student focuses more and completes the projects/work with breaks and effective questioning. Student completes given assignments, works well with peers, comfortable asking for help. becoming more vocal/participatory showing independence, raises her hand, provides her own answers Exposure to the arts. More visual instruction, hands on, peer mentoring, teacher support, small quizzes, review test. More vocal, more independent.</p>			
0	0	52				<p>GE 80c. If no, what does this student need that he/she is not receiving in your class? Complete work, focus more, has excessive lateness and absentees. Not with great satisfaction, complete work, focus more, excessive absentees and lateness. Not sure.</p>			
45	10	0				<p>GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?</p>			
46	7	2				<p>GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?</p>			
0	0	48				<p>GE 85b. If no, what training or support would assist you?</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Allotted time during professional development days. Instruction & lesson on modification. Behavior training. Any training would be helpful. Differentiated instruction and training on small group instruction. Could use more training. Differentiation</p>			
53	1	1				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
50	2	3				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
34	5	16				SE 95a. In the most recent IEP meeting for this student, did you discuss whether he/she could be educated in a general education classroom for the entire school day?			
22	13	20				SE 95b. In the most recent IEP meeting, did the IEP team recommend removal of this student from the general education classroom for any part of the school day?			
0	0	33				SE 95c. If yes, what reasons were discussed for recommending removal?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Academic intervention, reading, math. Academic intervention (Reading, Math). Aggressiveness and fighting. For reading and math support. To receive specially designed instruction in special education class. Interventions that were not part of general education. Nature of the disability. Academics Academics Based on needs. Below grade level, behavior. Needs pull out to work on speech. Student's needs. Academics Discrepancy between student's skill level and the general education curriculum resulted in student being isolated because student had no academic peers. Needs work to become more verbal. Behavior concerns. Behavior concerns. Not on grade level. Learning and language needs. had never been in general ed for whole day Never in general education.</p>			
0	0	33				SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>450 minutes weekly to implement research based intervention.</p> <p>450 minutes weekly to implement research based interventions.</p> <p>Student discipline referrals and generated crisis referrals.</p> <p>45 minutes of Reading; 45 minutes of Math.</p> <p>IEP discussion.</p> <p>By how much intervention was needed.</p> <p>Decided as a team based on needs.</p> <p>IEP team & specially designed instruction.</p> <p>Specially designed instructions.</p> <p>Based on needs.</p> <p>Team decision.</p> <p>Speech teacher's recommendation.</p> <p>Team decision, depending on student progress.</p> <p>Team, specially designed instruction.</p> <p>Based on student's need for functional skill assessment.</p> <p>Needs and diagnosis.</p> <p>Daily behavior monitoring.</p> <p>Daily behavior tracking.</p> <p>Current instructional lessons.</p> <p>Requires structured program with intensive learning and language supports.</p> <p>goal to provide instruction intensely at this point, then begin to include later</p> <p>IEP team decision.</p>			
34	4	17				SE 95e. In the most recent IEP meeting, did the IEP team discuss whether this student could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
54	0	1				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
50	0	5				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
49	0	6				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
53	0	2				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
43	6	6				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
47	7	1				SE 125. Do you collaborate with general education teachers to identify training needs related to the provision of supplementary aids and services to students with IEPs in the general education classroom?			
						Topical Area 3: Performance Indicators			
		X				5A. FSA-EFFECTIVE USE OF DISPUTE RESOLUTION Standard: The LEA uses dispute resolution processes for program improvement.			
Y						6. FSA-GRADUATION RATES (SPP) Standard: The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.			
	N					7. FSA-DROPOUT RATES (SPP) Standard: The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.	All Philadelphia School District Neighborhood Networks are currently implementing an improvement plan to meet the SPP target for drop-out rates.	06/03/2017 SD/PDE and PaTTAN	07/13/2016
Y						8A. FSA-SUSPENSION RATES Standard: The LEA's rate of suspensions and expulsions of students with disabilities is comparable to the rate of other LEAs in the state.			
	N					11. FSA-LEAST RESTRICTIVE ENVIRONMENT (SPP) Standard: Students with disabilities are provided for in the least restrictive environment	All Philadelphia School District Neighborhood Networks are currently implementing an improvement plan to meet the SPP target for LRE.	06/03/2017 SD/PDE and PaTTAN	07/13/2016
Y						16. FSA-PARTICIPATION IN PSSA AND PASA (SPP) Standard: The LEA's population of students who participate in state assessment is comparable with the state data.			
Y						16A. FSA-LOCAL ASSESSMENT			
						Topical Area 4: Evaluation and Reevaluation Process and Content			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION			
						PERMISSION TO EVALUATE (File Reviews)			
3	3	52			50%	FR 153. PTE-Consent Form is present in the student file	The SD will train pertinent personnel for completing PTE using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
3	0	55				FR 154. Demographic data			
3	0	55				FR 155. Reason(s) for referral for evaluation			
3	0	55				FR 156. Proposed types of tests and assessments			
3	0	55				FR 157. Contact person's name and contact information			
3	0	55				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
3	0	55				FR 159. Parent has selected a consent option			
						PERMISSION TO REEVALUATE (File Reviews)			
45	2	11			4%	FR 194. PTRE-Consent Form is present in the student file	The SD will train pertinent personnel for completing PTRE using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
45	0	13				FR 195. Demographic data			
45	0	13				FR 196. Reason for reevaluation			
45	0	13				FR 197. Types of assessment tools, tests and procedures to be used			
45	0	13				FR 198. Contact person's name and contact information			
42	3	13			7%	FR 199. Parent has selected a consent option	The SD will train pertinent personnel for completing PTRE using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
43	2	13			4%	FR 200. Parent signature or documentation of reasonable efforts to obtain consent	The SD will train pertinent personnel for completing PTRE using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						AGREEMENT TO WAIVE REEVALUATION (File Reviews)			
0	0	57				FR 201. Agreement to Waive Reevaluation is present in the student file			
0	0	57				FR 202. Waiver was completed within required timelines (3 years (2 years for any MR student or any student placed in an Approved Private School) from date of ER, prior RR, or Agreement to Waive RR)			
0	0	57				FR 203. Reason reevaluation is not necessary at this time is included			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	57				FR 204. Contact person's name and contact information			
0	0	57				FR 205. Parent has selected a consent option			
0	0	57				FR 206. Parent signature			
						EVALUATION REPORT (INITIAL) (File Reviews)			
6	0	52				FR 160. ER is present in the student file			
2	4	52			67%	FR 161. Evaluation was completed within timelines	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
5	1	52			17%	FR 162. A copy of the ER was disseminated to parents at least 10 school days prior to meeting of the IEP team (unless this requirement is waived by parent in writing)	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
6	0	52				FR 163. Demographic data			
6	0	52				FR 164. Date report was provided to parent			
6	0	52				FR 165. Reason(s) for referral			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	2	52			33%	FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
4	2	52			33%	FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
6	0	52				FR 168. Teacher observations and observations by related service providers, when appropriate			
6	0	52				FR 169. Recommendations by teachers			
6	0	52				FR 170. The student's physical condition (including health, vision, hearing); social or cultural background; and adaptive behavior relevant to the student's suspected disability and potential need for special education			
6	0	52				FR 171. Assessments, including when appropriate, current classroom based assessments, aptitude and achievement tests; local and/or state assessments; behavioral assessments; vocational technical education assessment results; interests, preferences, aptitudes (for secondary transition); etc.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	53				FR 172. If an assessment is not conducted under standard conditions, description of the extent to which it varied from standard conditions (including if the assessment was given in the student's native language or other mode of communication)			
6	0	52				FR 173. Lack of appropriate instruction in reading			
6	0	52				FR 174. Lack of appropriate instruction in math			
6	0	52				FR 175. Limited English proficiency			
6	0	52				FR 176. Present levels of academic achievement			
6	0	52				FR 177. Present levels of functional performance			
4	2	52			33%	FR 178. Behavioral information	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
6	0	52				FR 179. Conclusions			
6	0	52				FR 180. Disability Category			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	1	52			17%	FR 181. Recommendations for consideration by the IEP team	The SD will train pertinent personnel for completing ER using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
6	0	52				FR 182. Evaluation Team Participants documented			
2	0	56				FR 183. For students evaluated for SLD documentation of Agree/Disagree			
2	0	56				FR 184. Documentation that the student does not achieve adequately for age, etc.			
2	0	56				FR 185. Indication of process(es) used to determine eligibility			
2	0	56				FR 186. Instructional strategies used and student-centered data collected			
2	0	56				FR 187. Educationally relevant medical findings, if any			
2	0	56				FR 188. Effects of the student's environment, culture, or economic background			
2	0	56				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
2	0	56				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
2	0	56				FR 191. Observation in the student's learning environment			
1	0	57				FR 192. Other data if needed			
2	0	56				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						REEVALUATION REPORT (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	3	6			6%	FR 207. RR is present in the student file	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
40	9	9			18%	FR 208. Reevaluation was completed within timelines (either 60 calendar days from the date of LEA receipt of signed PTRE-Consent Form, excluding summer break, or within 3 years (2 years for any MR student or any student placed in an Approved Private School) of date of ER, prior RR, or Agreement to Waive RR)	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
38	11	9			22%	FR 209. A copy of the RR was disseminated to parents at least 10 school days prior to the meeting of the IEP team (unless this requirement was waived by a parent in writing)	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and Adviser	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	1	9			2%	FR 210. Demographic data	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
49	0	9				FR 211. Date IEP team reviewed existing evaluation data			
49	0	9				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			
48	1	9			2%	FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and Adviser	05/02/2017
48	1	9			2%	FR 214. Aptitude and achievement tests	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	0	9				FR 215. Current classroom based assessments and local and/or state assessments			
49	0	9				FR 216. Observations by teacher(s) and related service provider(s) when appropriate			
49	0	9				FR 217. Teacher recommendations			
49	0	9				FR 218. Lack of appropriate instruction in reading			
49	0	9				FR 219. Lack of appropriate instruction in math			
49	0	9				FR 220. Limited English proficiency			
49	0	9				FR 221. Conclusion regarding need for additional data is indicated			
16	0	42				FR 222. Reasons additional data are not needed are included			
49	0	9				FR 223. Determination whether the child has a disability and requires special education			
49	0	9				FR 224. Disability category(ies)			
49	0	9				FR 225. Summary of findings includes student's educational strengths and needs			
48	1	9			2%	FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and Adviser	05/02/2017
49	0	9				FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
32	1	25			3%	FR 228. Interpretation of additional data	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
2	1	55			33%	FR 229. Documentation that the student does not achieve adequately for age, etc.	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
2	1	55			33%	FR 230. Indication of process(es) used to determine eligibility	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
2	1	55			33%	FR 231. Instructional strategies used and student-centered data collected	The SD will train pertinent personnel for completing RR using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
2	1	55			33%	FR 232. Educationally relevant medical findings, if any	The SD will train pertinent personnel for completing RR using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
3	0	55				FR 233. Effects of the student's environment, culture, or economic background			
2	1	55			33%	FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable	The SD will train pertinent personnel for completing RR using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
3	0	55				FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
2	1	55			33%	FR 236. Observation in the student's learning environment	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
1	0	57				FR 237. Other data if needed			
2	1	55			33%	FR 238. Statement for all 6 items	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
45	4	9			8%	FR 239. Documentation of Evaluation Team Participants	<p>The SD will train pertinent personnel for completing RR using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
3	3	52			50%	FR 240. Documentation that team members Agree/Disagree	The SD will train pertinent personnel for completing RR using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
26	3	1	1			P 24. Have you been asked to provide information for your child's evaluation/reevaluation?			
21	0	9	1			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
21	0	7	3			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
11	0	16	4			P 27. If your child was not reevaluated when required (every 2 years for children with mental retardation, or any child placed in an Approved Private School, and every 3 years for children with other disabilities) did you agree in writing to waive the reevaluation?			
0	10	21	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
0	0	31	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
0	0	31	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
17	1	37				SE 119. If this student is not making progress, has he/she been reevaluated and/or has the IEP been reviewed?			
						Topical Area 5: IEP Process and Content			
						INVITATION TO PARTICIPATE IN IEP TEAM OR OTHER MEETING (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	9	0			16%	FR 241. Invitation is present in the student file	<p>The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
47	2	9			4%	FR 242. Invitation to Participate in the IEP Meeting was issued prior to the meeting (or documentation that parent signed waiver to move directly to IEP meeting)	<p>The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
48	0	10				FR 243. Demographic data			
48	0	10				FR 244. Purpose(s) of the meeting			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
10	2	46			17%	FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)	<p>The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
4	3	51			43%	FR 246. Transition planning and services - if appropriate, evidence that a representative of any participating agency was invited to the IEP team meeting with the prior consent of the parent or student	<p>The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
10	5	43			33%	FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)	<p>The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
47	0	11				FR 248. Invited IEP team members			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	0	10				FR 249. Date/time/location of meeting			
43	5	10			10%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	The SD will train pertinent personnel for completing Invitation to Participate in IEP Team or other Meeting using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)			
1	1	56			50%	FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
1	0	57				FR 252. Demographic data			
1	0	57				FR 253. Form designates IEP team member(s) for whom attendance is not necessary			
1	0	57				FR 254. Form designates which members will submit written input prior to the meeting			
1	0	57				FR 255. Parent written consent is documented			
						FR 256. The team members excused:			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					0 1 0	a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
						IEP CONTENT (File Reviews)			
55	3	0			5%	FR 257. IEP is present in the student file	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
42	12	4			22%	FR 258. IEP was completed within timelines	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
55	0	3				FR 259. Demographic data			
55	0	3				FR 260. IEP implementation date			
55	0	3				FR 261. Anticipated duration of services and programs			
14	0	44				FR 262. If appropriate, LEA and parent agreement to make changes to IEP without convening an IEP meeting			
						DOCUMENTATION OF IEP TEAM PARTICIPATION (File Reviews)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
50	5	3			9%	FR 263. Parents	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
11	4	43			27%	FR 264. Student	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
49	6	3			11%	FR 265. General Education Teacher	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
51	4	3			7%	FR 266. Special Education Teacher	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
50	4	4			7%	FR 267. Local Education Agency Representative	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
0	0	58				FR 270. Community Agency Representative			
0	0	58				FR 271. Teacher of the Gifted			
0	0	58				FR 272. Written input provided by IEP team member(s) excused from participating in the IEP meeting if the invitation stated they were to provide written input			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	6	3			11%	FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						SPECIAL CONSIDERATIONS (File Reviews)			
1	2	55			67%	FR 274. If the student is blind or visually impaired, a description of the instruction in Braille and the use of Braille, unless the IEP team determines that such instruction is not appropriate	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
1	0	57				FR 275. If the student is deaf or hard of hearing, a communication plan			
23	0	35				FR 276. If the student has communication needs, needs must be addressed in the IEP			
9	0	49				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
4	0	54				FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
20	5	33			20%	FR 279. If the student has behaviors that impede his/her learning or that of others, the IEP includes a Positive Behavior Support Plan based on a functional assessment of behavior utilizing positive behavior techniques	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
3	1	54			25%	FR 280. If the student has other special considerations, these are addressed in the IEP	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						PRESENT LEVELS OF ACADEMIC ACHIEVEMENT AND FUNCTIONAL PERFORMANCE (File Reviews)			
51	4	3			7%	FR 281. Student's present levels of academic achievement	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
55	0	3				FR 282. Student's present levels of functional performance			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
15	7	36			32%	FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
49	3	6			6%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
54	1	3			2%	FR 285. How the student's disability affects involvement and progress in the general education curriculum	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
55	0	3				FR 286. Strengths			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
54	1	3			2%	FR 287. Academic, developmental, and functional needs related to student's disability	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						TRANSITION SERVICES (File Reviews)			
6	9	43			60%	FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
8	7	43			47%	FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
7	6	45			46%	FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
7	7	44			50%	FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
7	8	43			53%	FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)	<p>The SD will train pertinent personnel for completing IEP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
9	6	43			40%	FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
9	6	43			40%	FR 292c. Annual goals are related to the student's transition services	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)			
46	1	11			2%	FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA/Keystone Exams, ACCESS for ELLS, Alternate ACCESS for ELLS or PASA)	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
29	0	29				FR 294. If the student will participate in the PSSA/Keystone Exams, documentation of IEP team decision regarding participation with or without accommodations			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
11	0	47				FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA/Keystone Exams			
10	0	48				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
11	0	47				FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)			
48	4	6			8%	FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
34	1	23			3%	FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
15	1	42			6%	FR 300. If the IEP indicates the student will participate in an alternate local assessment, explanation of why the student cannot participate in the regular assessment	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
14	1	43			7%	FR 301. If the student will participate in an alternate local assessment, explanation of why the alternate assessment is appropriate	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						ANNUAL GOALS AND OBJECTIVES (INCLUDING ACADEMIC AND FUNCTIONAL GOALS) (File Reviews)			
46	4	8			8%	FR 302. Measurable Annual Goals	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
55	0	3				FR 303. Description of how student progress toward meeting goals will be measured			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
55	0	3				FR 304. Description of when periodic reports on progress will be provided to parents			
46	9	3			16%	FR 305. Documentation of progress reporting on Annual Goals	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
36	0	22				FR 306. Short Term Objectives			
						SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)			
55	0	3				FR 307. Program Modifications and Specially-Designed Instruction			
49	0	9				FR 308. If the student's most recent Evaluation Report contained recommendations for modifications and accommodations, did the IEP team address those recommendations in development of this IEP			
53	2	3			4%	FR 309. If Program Modifications and Specially Designed Instruction are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
0	0	58				FR 310. If a student attends a Career or Vocational Technical School, evidence that the specially designed instruction addresses the student's needs in Career and Vocational Technical School			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
36	1	21			3%	FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
31	0	27				FR 312. If the student's most recent Evaluation Report contained recommendations for the provision of related services, including psychological counseling, did the IEP team address those recommendations in development of this IEP			
55	0	3				FR 313. If Supports for school personnel are included on the IEP, the personnel to receive support, support, location, frequency, projected beginning date and anticipated duration of services			
46	0	12				FR 314. If the student's most recent Evaluation Report contained recommendations for program modifications or supports for school personnel provided for the student, did the IEP team address those recommendations in development of this IEP			
0	0	58				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
55	0	3				FR 316. A conclusion regarding student eligibility for ESY			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
52	2	4			4%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
23	2	33			8%	FR 318. Where ESY services were deemed appropriate, annual goals and when appropriate, short term objectives that are to be addressed in the child's ESY program	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
24	1	33			4%	FR 319. Where ESY was determined to be appropriate, ESY service to be provided, location, frequency, projected beginning date and anticipated duration of services	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						EDUCATIONAL PLACEMENT (File Reviews)			
53	0	5				FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
53	0	5				FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum			
55	0	3				FR 322. Type of support, by amount (itinerant, supplemental, full-time)			
55	0	3				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
55	0	3				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
55	0	3				FR 325. Location of student's program (name of School Building where the IEP will be implemented)			
33	0	25				FR 326. If child will not be attending his/her neighborhood school, reason why not			
						PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)			
54	1	3			2%	FR 327. Completed Section A or Section B	The SD will train pertinent personnel for completing IEP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						IEP DEVELOPMENT			
						INTERVIEW RESULTS (Parent & General Education Teacher)			
27	2	0	2			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
28	1	2	0			P 29. Did you participate in developing the current IEP for your child?			
28	0	3	0			P 30. Was the meeting held at a time and location that was convenient for you?			
6	0	23	2			P 31. If you were unable to participate in person, did the school offer other arrangements for you to participate by phone or through other methods?			
28	0	3	0			P 32. Was the input you provided considered in the development of your child's current IEP?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
17	7	2	5			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	24	0			P 32b. If no, what training or support would assist you? ADHD & autistic. Technology for use at home. Understanding the IEP process, terms, all the pieces. Would like to see either workshops or more explanation during the meeting. Meeting with a counselor to review the IEP. Don't know. Not sure. Don't know.			
24	2	4	1			P 33. Were the services you requested for your child considered by the IEP team in the development of your child's current IEP?			
26	0	3	2			P 35. Was the current IEP developed at the IEP meeting?			
23	1	6	1			P 36. If there was a draft IEP developed prior to the IEP meeting were you provided a copy of the draft either before or at the meeting?			
23	2	2	4			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
0	0	27	4			P 38. If required IEP team members (special education teacher, general education teacher, or LEA) did not attend the meeting, did you agree in writing to them not being there?			
0	0	28	3			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		27	1		3	P 65. If you did not participate in your child's IEP meeting, what kept you from participating? g. other Not informed. Sent IEP home and read over it. Work			
30	3	22				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
19	10	26				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
19	0	36				GE 76. Were those recommendations considered by the IEP team?			
54	0	1				GE 86. When a student with a disability is included in your class do you have the opportunity to provide information to the IEP team?			
47	7	1				GE 87. Do you provide progress monitoring data as part of the IEP development process?			
						IEP CONTENT			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
25	0	2	4			P 40. Did the IEP team consider the recommendations that were made in your child's most recent evaluation, including all recommendations that were made by the evaluation team for special education, related services, and supports for school personnel?			
19	1	5	6			P 41. Did the IEP team accept or reject the evaluation team's recommendations for special education, related services, and supports for school personnel for appropriate educational reasons?			
53	0	2				GE 81. Are this student's goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
53	0	2				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
54	0	1				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
55	0	0				SE 98. Unless otherwise specified in the student's IEP, is the length of this student's instructional day the same as nondisabled students?			
55	0	0				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
55	0	0				SE 103. Are the student's annual goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
46	0	9				SE 104. If appropriate, are the student's annual goals based on functional performance?			
52	0	3				SE 106. If the student's most recent Evaluation Report contained recommendations for modifications and accommodations did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	0	13				SE 107. If the student's most recent Evaluation Report contained recommendations for provision of related services, including psychological counseling, did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
49	0	6				SE 108. If the student's most recent Evaluation Report contained recommendations for program modifications or supports for school personnel that will be provided for the student, did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
48	0	7				SE 112. Was it an IEP team decision as to whether this student would participate in the PSSA/Keystone Exams, PASA, and other district-wide/charter school-wide assessments?			
51	0	4				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
43	6	6				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	12				SE 117b. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Requires a level of autistic support with a 1:1 being educated in the general education environment.</p> <p>Student is attempting to complete assignments in general education.</p> <p>Student is attempting to complete assignments in regular education.</p> <p>Involved in grade level core program.</p> <p>Opportunities to have other experiences.</p> <p>Making progress participating with peers.</p> <p>Socially, student is a quiet student and now student opens up, built communication skills.</p> <p>Has the opportunity to practice 7th grade work, reading, vocab.</p> <p>Opportunities for socialization.</p> <p>The student is being exposed to common core curriculum. The student is increasing the reading level.</p> <p>Academics have improved.</p> <p>Social opportunities.</p> <p>Social interaction and leisure skills.</p> <p>Socially, and participates more.</p> <p>Learning core curriculum.</p> <p>Academically/socially.</p> <p>Socialization, grade level material.</p> <p>Improved academics.</p> <p>Social skills improving.</p> <p>Builds relationships with other students.</p> <p>Socially</p> <p>Student participates in prep class.</p> <p>Social skills improved.</p> <p>Improved social skills.</p> <p>Extended instructional time.</p> <p>Direct instructional and peer support.</p> <p>Student works well. When student struggles in math, student has a co-teacher.</p> <p>Interacts with peers and still completes assignments.</p> <p>Student is pushing to complete work.</p> <p>Student is responding correctly to direction with minimal aggression.</p> <p>Student transitions without leaving classroom or peers.</p> <p>Learning socialization skills.</p> <p>Socialization, exposure to common core.</p> <p>Socialize with regular education students.</p> <p>Interaction with general education peers.</p> <p>Academically, socially.</p> <p>Gross motor skills have improved.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Social opportunities with peers. Does well in class work and prep time. Small group instruction, shorter assignments. Socialization, functioning in a group, can access many of the same tasks as gen ed based on use of tech in gen ed class Socialization Being with peers, use of technology can access the curriculum.</p>			
0	0	49				<p>SE 117c. If no, what does this student need that he/she is not receiving? Student behaviors are so extreme, a more restrictive environment is appropriate. Not in school enough/poor attendance. Needs to participate more. Not enough inclusion for special education students. Behavior Behaviors Drill-n-Practice.</p>			
54	0	1				<p>SE 118. Is the progress on annual goals recorded and reported to the parent based on objective and measurable data?</p>			
						IEP IMPLEMENTATION			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
27	2	0	2			<p>P 48. Were the special education and related services in your child's current IEP provided within 10 school days of the completion of the IEP?</p>			
29	1	0	1			<p>P 49. Are the special education and related services included in your child's current IEP provided at no cost to you?</p>			
					<p>26 1 1 2 1 0</p>	<p>P 57. When all students in the school receive a report card, I also receive a progress report on my child's IEP goals. Always Sometimes Rarely Never Don't Know Does not Apply</p>			
						<p>P 58. My child's progress is reported to me by the school in a manner that I understand.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					25 4 0 0 0 2	Always Sometimes Rarely Never Don't Know Does not Apply			
27	2	0	2		7%	P 64. My child is receiving the supports and services agreed upon at the IEP meeting. Not being pulled out for class - IEP is not being implemented. Not in "proper classes" - should have special class, small size.	PDE provided the LEA with the names of individual students for whom individual corrective action must be implemented. The LEA must submit documentation of required corrective action within 30 days.	07/03/2016 SD/PDE and PaTTAN	07/03/2016
43	1	11				GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?			
49	0	6				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
17	3	35				GE 79a. In the most recent IEP meeting for this student, did you discuss whether the student could be educated in a general education classroom for the entire school day?			
5	11	39				GE 79b. In the most recent IEP meeting, did the IEP team recommend removal of this student from the general education classroom for any part of the school day?			
0	0	50				GE 79c. If yes, what reasons were discussed for recommending removal? To meet the student's needs. Additional support for behavior and academics. If student needs extra help. Degree of behavior and language needs. Additional support.			
0	0	50				GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? IEP team decision. Team consideration. Team decision, when student needs help. Needs one on one attention. Team meeting.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
17	1	37				GE 79e. In the most recent IEP meeting, did the IEP team discuss whether this student could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
29	0	26				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
53	0	2				GE 92. If a student with an IEP is having behavioral difficulties in your classroom, do you address the behavior in your classroom rather than sending him/her back to the special education classroom to address the behavior issue unless indicated otherwise in the student's IEP?			
54	0	1				SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
54	0	1				SE 109. Is this student receiving the type and amount of special education instruction and related services specified in his/her current IEP?			
52	1	2				SE 110. Was this student's current IEP implemented no later than 10 school days after its completion or no later than the IEP implementation date?			
51	0	4				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
46	0	9				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
51	1	3				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
54	0	1				SE 120. Is this student receiving the supports and services agreed upon in his/her current IEP, including related services?			
						PROVISION OF ESY AND RELATED SERVICES INTERVIEW RESULTS (Parent & Special Education Teacher)			
8	1	20	2			P 42. If your child's current IEP includes psychological counseling as a related service, and he/she receives these services, including transportation, are they provided at no cost to you?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
23	2	3	3			P 43. Was your child's need for extended school year (ESY) – which means services over the summer or during breaks from the regular school calendar - discussed at an IEP meeting?			
22	3	5	1			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
24	0	7	0			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
0	1	30	0			P 46. If you did not agree with the decision on ESY eligibility, were you given a written notice (NOREP/PWN) explaining that you could ask for a due process hearing?			
11	0	18	2			P 47. If your child was determined to be eligible for ESY services, did the IEP team decide upon the goals and services needed for the ESY program?			
49	0	6				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			
28	0	27				SE 122. If this student was determined to be ESY eligible, did the IEP team determine what goals and services were needed and include them in the IEP?			
0	2	53				SE 122a. At the most recent IEP meeting, did the IEP team discuss the development of a plan to transition this student back into the school district (or charter school if student is enrolled in a charter school) with supplementary aids and services?			
0	2	53				SE 122b. Are staff from the home district (or charter school if student is enrolled in a charter school) involved with the planning and implementation of this student program?			
1	1	53				SE 122c. Does this student go on field trips, attend school functions or participate in extracurricular activities with his/her same age/grade peers who are non-disabled?			
1	1	53				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
1	0	54				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
2	0	53				SE 122f. Are there routine opportunities for this student to interact with non-disabled peers that are planned and/or facilitated by school personnel?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						SECONDARY TRANSITION (Parent & Special Education Teacher)			
5	4	20	2			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
19	7	2	3			P 50a. In the most recent IEP meeting for your child, did you discuss whether your child could be educated in a general education classroom for the entire school day?			
13	9	4	5			P 50b. In the most recent IEP meeting, did the IEP team recommend removal of your child from the general education classroom for any part of the school day?			
0	0	18	0			P 50c. If yes, what reasons were discussed for recommending removal? Behavior More help. More support. Needs pullout for speech. Based on needs. Support Extra help. Not really discussed. Making progress. Stress on student, extreme discrepancy in the academic expectations. Needed extra educational help. Learning Support English would better meet needs. To take tests, receive additional help.			
0	0	18	0			P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided? Based on behavior. At meeting. At meeting. Needs pullout for speech. Based on needs. Not sure. Meeting Not discussed. Didn't have a discussion, didn't discuss anything. Based on amount of time needed in special education class. I don't remember. Better meet needs. As required to provide extended time for tests, and extra help with assignments and study skills.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
17	2	7	5			P 50e. In the most recent IEP meeting, did the IEP team discuss whether your child could be educated satisfactorily in a general education classroom for the entire school day with supplementary aids and services?			
22	3	2	4			P 50f. In your opinion, is your child benefiting from participation in the general education classroom?			
0	0	9	0			P 50g. If yes, in what ways? Interaction with peers, appropriate socialization, increased independence. Good to be in both environments, embarrassed to be pulled out. Learning important skills. Can read better, math is better and speaking better; more social. Additional educational opportunities. Getting help, but could do more. More support and staff. The student is more confident. Socially Academic improvement. Social skills improving. Social skills improving. More support. Doing better, but needs to do more. Specialistsgym etc..... Doing much better, participating more. Socially Does well. Learning how to be around children same age. Socially Social Skills. The student is in class most of the day doing what kids without disabilities do.			
0	0	28	0			P 50h. If no, what does your child need that he/she is not receiving in the class? Needs a smaller setting. Smaller classes. The student needs more help with reading, sometimes they don't take student out of class for services.			
						P 59. I am satisfied with the transition services developed for my child.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					7 1 0 2 2 19	Always Sometimes Rarely Never Don't Know Does not Apply			
					20 5 0 1 4 1	P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment. Always Sometimes Rarely Never Don't Know Does not Apply			
16	1	38				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
31	0	24				SE 123. Where appropriate, does the LEA invite a representative of a participating agency that is likely to be responsible for providing or paying for transition services to the IEP meeting?			
						Topical Area 6: NOREP/PWN			
						(File Reviews)			
56	2	0			3%	FR 328. NOREP/PWN is present in the student file	The SD will train pertinent personnel for completing NOREP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
56	0	2				FR 329. Demographic data			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
55	1	2			2%	FR 330. Type of action taken	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
54	2	2			4%	FR 331. A description of the action proposed or refused by the LEA	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
53	3	2			5%	FR 332. An explanation of why the LEA proposed or refused to take the action	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
52	4	2			7%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
54	2	2			4%	FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
39	3	16			7%	FR 335. Description of other factor(s) relevant to LEA's proposal or refusal	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
54	2	2			4%	FR 336. Educational placement recommended (including amount and type)	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
49	7	2			13%	FR 337. Signature of school district superintendent or charter school CEO or designee	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017
49	7	2			13%	FR 338. Parent signature or documentation of reasonable efforts to obtain consent (e.g. mailed to parents, certified mail, visit to the parent's home, etc.)	<p>The SD will train pertinent personnel for completing NOREP using the OSS information board.</p> <p>Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.</p>	06/03/2017 SD/PDE and PaTTAN	05/02/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
44	9	5			17%	FR 339. Parent has selected a consent option	The SD will train pertinent personnel for completing NOREP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
51	5	2			9%	FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP	The SD will train pertinent personnel for completing NOREP using the OSS information board. Evidence of Change: The SD will make the training materials and sign in sheets available for BSE adviser review. The SD will conduct a file review of two randomly selected students and make a summary of the results available quarterly for the BSE adviser review. The BSE adviser will conduct a file review of randomly selected students.	06/03/2017 SD/PDE and PaTTAN	05/02/2017
						INTERVIEW RESULTS (Parent)			
4	1	26	0			P 34. If services that you requested for your child were rejected by the school, did you receive a written notice (NOREP/PWN) explaining why the request was rejected?			
					22 7 0 0 2 0	P 61. If I don't understand my child's educational rights, and I inquire about them, someone from the school takes the time to explain them to me. Always Sometimes Rarely Never Don't Know Does not Apply			
						Topical Area 7: Additional Interview Responses			
						INTERVIEW RESULTS (Parent & Special Education Teacher)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						P 54. I am a partner with school personnel when we plan my child's education program.			
					16	Always			
					11	Sometimes			
					2	Rarely			
					1	Never			
					0	Don't Know			
					1	Does not Apply			
		2	2			P 66. Tell me anything you really like about your child's special education program.			
					9	b. progress reports			
					4	c. staff-aide ratios			
					2	d. staff's knowledge, training			
					1	e. instructional materials			
					9	g. staff open to suggestions, good communication			
					2	h. follow the IEP			
					6	i. support services			
					2	j. student ratios			
					11	k. staff's understanding and attitude			
					1	m. services provided outside neighborhood school			
					9	n. other			
						Smaller school.			
						Open communication with the teacher.			
						Staff needs to stay on top of things in IEP.			
						Staff stays on top of my child, they care.			
						Has been provided programs that student can work on at home.			
						Better communication with aides and student is more comfortable in an academic setting.			
						Small setting.			
						Class sizes smaller. Teachers able to spend more time with each student.			
						Both general education and special education teachers take the time to make sure that student understands the instruction.			
		9	3			P 67. Tell me anything you would like to change about the program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					2 3 3 3 1 2 1 1 3 2 12	a. modifications c. staff-aide ratios d. staff's knowledge, training e. instructional materials f. less inclusion i. support services j. student ratios k. staff's understanding and attitude l. more inclusion m. services provided outside neighborhood school n. other Communication over incidence; but now improving. To communicate with parents. Late arrival time, they are then sent home. More related services. More challenging work. More related services. More parent training. More and better teachers. More progress. More outreach, one on one with counselor. Transportation Post High School Services.			
		4	0		6 7 10 3 1	P 68. The school explains what options parents have if the parent disagrees with a decision of the school. a. Very strongly agree b. Strongly agree c. Agree d. Disagree f. Very strongly disagree			
						P 69. Additional comments about your child's program.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>More access to life skills facilities, " Buddy System ". My child has done a 360, much better since my child has been there, my child wants to go to school. Lack of 1 on 1 is a concern because it was recommended previously. 1 on 1 is a concern to the parent [Oct. 15 IEP mtg.] and parent was told it was not provided for financial reasons. Wonderful program, excellent teacher. I prefer student in a setting with more education versus student with very intense behaviors. The program is awesome and the staff is great. Program doesn't benefit student. No follow through. Issues since high school when services were reduced. Was told because as student gets older they don't like to have TSS, etc. Never received a copy of the reevaluation report. Would like student to use alternative means of communication.</p>			
55	0	0				SE 101. Do you hold the required certification to implement this student's program?			
51	4	0				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	51				SE 101b. If no, what training or support would assist you? More materials, computer. More materials. Behavior modification training. Behavior modification training.			
						Topical Area 8: Other Non-compliance Issues			
						Topical Area 9: Other Improvement Plan Issues			