

## 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 8

Superintendent: Dr. William R. Hite, Jr.

Special Education Director/Coordinator: Tracy Moody

BSE Special Education Adviser: Katrina Sexton

Date of Report: May 26, 2017

Date Final Report Sent to LEA: June 22, 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
						<b>Topical Area 1: Policies, Practices, and Procedures</b>			
Y						1. <b>FSA-ASSISTIVE TECHNOLOGY AND SERVICES</b>  <b>Standard:</b> The Local Education Agency (LEA) observed the requirement that the provision of assistive technology is reflected in the student's IEP			
Y						1A. <b>FSA-HEARING AIDS</b>  <b>Standard:</b> 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			
	N					2. <b>FSA-POSITIVE BEHAVIOR SUPPORT</b>  <b>Standard:</b> LEA complies with the positive behavior support policy requirements.	The SD has provided the policy regarding the positive behavior support. The SD has completed the corrective action.	06/22/2017 SD BSE	07/13/2016
Y						3. <b>FSA-CHILD FIND</b>  <b>Standard:</b> 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. <b>FSA-CONFIDENTIALITY</b>  <b>Standard</b> The LEA is in compliance with confidentiality requirements.			
		X				5. <b>FSA-DISPUTE RESOLUTION (DUE PROCESS HEARING DECISION IMPLEMENTATION)</b>  <b>Standard:</b> The LEA uses dispute resolution processes for program improvement.			
Y						8. <b>FSA-PROCEDURAL REQUIREMENTS FOR SUSPENSION</b>  <b>Standard:</b> The LEA adheres to procedural requirements in suspending students with disabilities.			
Y						10. <b>FSA-INDEPENDENT EDUCATIONAL EVALUATION</b>  <b>Standard:</b> The LEA documents a procedure for responding to requests made by parents for an independent educational evaluation at public expense.			
	N					11A. <b>FSA-LEAST RESTRICTIVE ENVIRONMENT</b>  <b>Standard:</b> 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.	06/22/2017 SD/BSE	07/13/2016
Y						12. <b>FSA-EXTENDED SCHOOL YEAR SERVICES</b>			
Y						13. <b>FSA-RELATED SERVICE INCLUDING PSYCHOLOGICAL COUNSELING</b>			
Y						15. <b>FSA-PARENT TRAINING</b>  <b>Standard:</b> Parent opportunities for training and information sharing address the special knowledge, skills and abilities needed to serve the unique needs of children with disabilities.			
						<b>INTERVIEW RESULTS (Parent)</b>			
						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
					16 2 1 4 9 1	Always Sometimes Rarely Never Don't Know Does not Apply			
					17 2 0 5 8 1	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. <b>FSA-SURROGATE PARENTS (STUDENTS REQUIRING)</b>  <b>Standard:</b> The LEA identifies eligible students in need of surrogate parents and recruits, selects, trains, and assigns in a timely manner.			
Y						19. <b>FSA-PERSONNEL TRAINING</b>  <b>Standard:</b> 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.			
						<b>INTERVIEW RESULTS (General &amp; Special Education Teacher)</b>			
44	2	0				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
43	2	1				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
39	6	1				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
30	14	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?			
22	8	16				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
46	1	1				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
Y						20. <b>FSA-INTENSIVE INTERAGENCY APPROACH</b>  <b>Standard:</b> 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. <b>FSA-SUMMARY OF ACADEMIC AND FUNCTIONAL PERFORMANCE/PROCEDURAL SAFEGUARD REQUIREMENTS FOR GRADUATION</b>  <b>Standard:</b> 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. <b>TRANSITION REQUIREMENTS</b>  <b>Standard:</b> 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.	06/22/2017 SD/BSE/PaTTAN	05/16/2017
						<b>Topical Area 2: Delivery of Service</b>			
Y						9. <b>FSA-FACILITIES USED FOR SPECIAL EDUCATION</b>  <b>Standard:</b> The LEA will be in compliance with the facilities requirements			
						<b>CLASSROOM OBSERVATIONS</b>			
48	0	3		0		CO 8. Is the classroom located within the ebb and flow of school activity?			
48	0	3		0		CO 9. Is the classroom designed for instructional purposes?			

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	N					14. <b>FSA-CASELOAD AND AGE RANGE REQUIREMENTS</b>  <b>Standard:</b> 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. The SD will insure that program profile and the SEPRN for the 2016/17 school year are in compliance with the caseload and age requirement. SD will prepare and submit SEPRN to the BSE for the anticipated new/changed/deleted classes 30 days prior to the first day of school. The SD will quarterly make the program profile available for BSE advisers review. BSE Adviser will conduct periodic on-site review of caseload/age range data.	09/20/2016 SD/BSE PaTTAN  School year has ended. Caseload and age range the school year 2016 and 2017 is in compliance as indicated by special education plan for 2017. The caseload and age range will be monitored through the school district wide improvement plan.	08/17/2016
Y						17. <b>FSA-PUBLIC SCHOOL ENROLLMENT</b>  <b>Standard:</b> The LEA's percentage of children with disabilities served in special education is comparable to state data.			
Y						17B. <b>FSA-PUBLIC SCHOOL ENROLLMENT</b>  <b>Standard:</b> Timely provision of FAPE for students who transfer from public agencies within state, and from another state.			
Y						22. <b>FSA-DISPROPORTIONATE REPRESENTATION THAT IS THE RESULT OF INAPPROPRIATE IDENTIFICATION</b>  <b>Standard:</b> LEA does not demonstrate disproportionate representation of racial/ethnic groups receiving special education or by disability group.			
	N					23. <b>FSA-EDUCATIONAL BENEFIT REVIEW</b>  <b>Standard:</b> 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.	07/22/2016 SD/BSE	07/13/2016
						<b>CLASSROOM OBSERVATIONS</b>			
44	0	0		3		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			

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43	0	0		4		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
11	0	33		3		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
29	0	15		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?			
29	0	16		2		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
23	0	14		10		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			
47	0	0		0		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?			
						<b>INTERVIEW RESULTS (Parent, General &amp; Special Education Teacher)</b>			
					15 8 1 2 4 3	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			
					22 7 1 1 1 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			
						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.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					20 9 1 2 1 0	Always Sometimes Rarely Never Don't Know Does not Apply			
					19 9 1 2 1 1	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. Always Sometimes Rarely Never Don't Know Does not Apply			
46	0	0				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			
45	0	1				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
45	0	1				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?			
46	0	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
44	1	1				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?			
42	2	2				GE 80. Is the student making progress within the general education curriculum?			
43	2	1				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	3				GE 80b. If yes, in what ways?			

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						<p>More social, starting to speak more in complete sentences, participating more in class, and raising hand when needed.</p> <p>Socially, growth in academics and helps with confidence and being included.</p> <p>Social interaction, capable of assisting others.</p> <p>Confidence level is high, math computation skills are increasing, reading and writing levels have increased.</p> <p>Making progress.</p> <p>By participating in both pull out and in class, extremely helpful to receive entire curriculum.</p> <p>Speaking more, engaging with other students, building relationships.</p> <p>The student is interacting with typical peers.</p> <p>Improved math skills.</p> <p>Academic and social.</p> <p>Works on manipulating objects.</p> <p>In terms of Art, there are a lot of opportunities for success. Completes final products; a lot of opportunity for socialization.</p> <p>Opportunity for modeling, a lot of success, communication, socialization, working within a group.</p> <p>Student is reaching all goals for each project and helps with classroom.</p> <p>Working academically and socially with regular education students.</p> <p>Socially</p> <p>Socially</p> <p>Student transformed from a quiet introvert to a student full of confidence in class participation. Increased interaction in classroom activities with peers and asking questions to teachers.</p> <p>Participates more.</p> <p>More engaged.</p> <p>Allows student same experiences as peers, ability to interact with others, builds confidence, exposure to grade level skills.</p> <p>Follows example of positive behavior.</p> <p>Student has grade level conversations and social interactions with a broad group of diverse learners.</p> <p>Student is exposed to rigorous grade level content.</p> <p>Socialization</p> <p>Made to feel safe and socialization.</p> <p>Role modeling.</p> <p>Student demonstrates simple rhythms, the steady beat,</p>			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>responds to music kinestically, and learning to cooperate with other students in new environment.</p> <p>Student receives enjoyment from being with other children of the same age; student's focus of attention has increased.</p> <p>It is a co-taught classroom &amp; the student has the opportunity to access the grade-level material and also has access to small-group support.</p> <p>Social skills improvement; academic challenges are available.</p> <p>Student is becoming more social; academic challenges are available.</p> <p>learning to socialize, ask for help when needed, ready to move on to each project when needed, ask particular peers for help</p> <p>Social skills, setting task done.</p> <p>collaboration with teacher, making progress and meeting objectives for the lessons</p> <p>Access to grade appropriate materials and peers.</p> <p>Reading</p> <p>Peer interaction, making academic progress.</p> <p>Student demonstrates simple rhythms, the steady beat, responds to music kinestically, and learns to share and take turns.</p> <p>Eager learner, inquisitive.</p> <p>Learning the required skills.</p> <p>Improving peer interactions.</p> <p>Working with peers.</p> <p>Learning socialization, asking for help.</p>			
0	0	44				<p>GE 80c. If no, what does this student need that he/she is not receiving in your class?</p> <p>Student needs to attend.</p> <p>The student is unmotivated. Maybe counseling will help.</p>			
45	1	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>			
44	1	1				<p>GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?</p>			
0	0	45				<p>GE 85b. If no, what training or support would assist you?</p> <p>PD on visually impaired students</p>			
45	0	1				<p>GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?</p>			

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48	0	0				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
39	4	5				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?			
27	14	7				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	21				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>Based on student needs.            Services to help with ongoing needs.            Based on student needs.            Based on student's progress, increasing push in.            Physically and cognitive require more structure, related services, and specially designed instruction than can be given in a general education classroom.            Physically and cognitive require more structure, related services, and specially designed instruction than can be given in a general education classroom.            Based on student needs.            Based on student needs.            Comprehension is good.            Research-based intervention.            To provide more supports to increase self advocacy goals.            Small group instruction.            Educational supports.            The student gets pulled out in a small group for research-based intervention program in math, which is too distracting to be done within the classroom.            Educational supports.            Pull out support.            Pull out support.            Severity and complexity of student needs related to disabilities.            Need for specialized support for academics.            Need for direct services in area of disability.            Part of specially designed instruction and accommodations for de-escalation.            gen ed setting and curriculum could not meet the needs behaviorally, cognitively, academically, self care, communication and sensory            For reading.            To receive learning support in specific areas.            Improve basic skills.            Improve academic and social skills.            Working in smaller groups and one to one.</p>			
0	0	21				SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided?			

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						<p>Based on student needs.  Progress resulted in reduced services.  Based on student needs.  Based on student's progress, increasing push in.  Based on student's needs.  Based on student's needs.  Based on student needs.  Based on student needs.  IEP team decision.  Team determination.  Based on data gathered from assessment.  IEP team and parent.  Based on need.  The program is done 4 days a week for 45 minutes a day.  IEP team decision.  IEP team decision.  IEP team decision.  IEP team decision based upon student's needs.  IEP team decision based upon student needs.  IEP team decision.  Based on child's needs.  looked at whole school day and made times vary  Least amount time program can still be effective.  It was determined based on student's evaluation report, team decision, academic progress.  Student's needs.  Based on student's needs.  IEP team.</p>			
40	3	5				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?			
48	0	0				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
45	1	2				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
39	0	9				SE 99. Are you and related services 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
48	0	0				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			
40	3	5				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
47	1	0				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?			
						<b>Topical Area 3: Performance Indicators</b>			
		X				5A. <b>FSA-EFFECTIVE USE OF DISPUTE RESOLUTION</b>  <b>Standard:</b> The LEA uses dispute resolution processes for program improvement.			
Y						6. <b>FSA-GRADUATION RATES (SPP)</b>  <b>Standard:</b> The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.			
	N					7. <b>FSA-DROPOUT RATES (SPP)</b>  <b>Standard:</b> The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.	There is a district wide improvement in place addressing this issue.	06/22/2017 SD/BSE/PaTTAN	07/13/2016
Y						8A. <b>FSA-SUSPENSION RATES</b>  <b>Standard:</b> 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. <b>FSA-LEAST RESTRICTIVE ENVIRONMENT (SPP)</b>  <b>Standard:</b> Students with disabilities are provided for in the least restrictive environment	Philadelphia School District is engaged in a district wide Improvement plan related to LRE.	06/22/2017 SD/BSE	07/13/2016
Y						16. <b>FSA-PARTICIPATION IN PSSA AND PASA (SPP)</b>  <b>Standard:</b> The LEA's population of students who participate in state assessment is comparable with the state data.			
Y						16A. <b>FSA-LOCAL ASSESSMENT</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<b>Topical Area 4: Evaluation and Reevaluation Process and Content</b>			
						<b>CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION</b>			
						<b>PERMISSION TO EVALUATE (File Reviews)</b>			
7	0	46				FR 153. PTE-Consent Form is present in the student file			
7	0	46				FR 154. Demographic data			
7	0	46				FR 155. Reason(s) for referral for evaluation			
7	0	46				FR 156. Proposed types of tests and assessments			
7	0	46				FR 157. Contact person's name and contact information			
7	0	46				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
7	0	46				FR 159. Parent has selected a consent option			
						<b>PERMISSION TO REEVALUATE (File Reviews)</b>			
40	1	12			2%	FR 194. PTRE-Consent Form is present in the student file	SD will train pertinent personnel for completing permission to reevaluate using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
39	1	13			3%	FR 195. Demographic data	SD will train pertinent personnel for completing permission to reevaluate using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
40	0	13				FR 196. Reason for reevaluation			
40	0	13				FR 197. Types of assessment tools, tests and procedures to be used			
40	0	13				FR 198. Contact person's name and contact information			
38	2	13			5%	FR 199. Parent has selected a consent option	SD will train pertinent personnel for completing permission to reevaluate using resources available form OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
39	1	13			3%	FR 200. Parent signature or documentation of reasonable efforts to obtain consent	SD will train pertinent personnel for completing permission to reevaluate using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>AGREEMENT TO WAIVE REEVALUATION (File Reviews)</b>			

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0	0	49				FR 201. Agreement to Waive Reevaluation is present in the student file			
0	0	49				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	49				FR 203. Reason reevaluation is not necessary at this time is included			
0	0	49				FR 204. Contact person's name and contact information			
0	0	49				FR 205. Parent has selected a consent option			
0	0	49				FR 206. Parent signature			
						<b>EVALUATION REPORT (INITIAL) (File Reviews)</b>			
7	0	46				FR 160. ER is present in the student file			
2	5	46			71%	FR 161. Evaluation was completed within timelines	SD will train pertinent personnel for completing evaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
4	3	46			43%	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)	SD will train pertinent personnel for completing evaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	1	46			14%	FR 163. Demographic data	SD will train pertinent personnel for completing evaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
7	0	46				FR 164. Date report was provided to parent			
7	0	46				FR 165. Reason(s) for referral			
7	0	46				FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form			
7	0	46				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
7	0	46				FR 168. Teacher observations and observations by related service providers, when appropriate			
7	0	46				FR 169. Recommendations by teachers			
7	0	46				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	1	46			14%	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.	SD will train pertinent personnel for completing evaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

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3	0	50				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)			
7	0	46				FR 173. Lack of appropriate instruction in reading			
7	0	46				FR 174. Lack of appropriate instruction in math			
7	0	46				FR 175. Limited English proficiency			
6	1	46			14%	FR 176. Present levels of academic achievement	SD will train pertinent personnel for completing evaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
7	0	46				FR 177. Present levels of functional performance			
7	0	46				FR 178. Behavioral information			
7	0	46				FR 179. Conclusions			
7	0	46				FR 180. Disability Category			
7	0	46				FR 181. Recommendations for consideration by the IEP team			
7	0	46				FR 182. Evaluation Team Participants documented			
4	0	49				FR 183. For students evaluated for SLD documentation of Agree/Disagree			
4	0	49				FR 184. Documentation that the student does not achieve adequately for age, etc.			
4	0	49				FR 185. Indication of process(es) used to determine eligibility			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	49				FR 186. Instructional strategies used and student-centered data collected			
4	0	49				FR 187. Educationally relevant medical findings, if any			
4	0	49				FR 188. Effects of the student's environment, culture, or economic background			
4	0	49				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
4	0	49				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
4	0	49				FR 191. Observation in the student's learning environment			
4	0	49				FR 192. Other data if needed			
4	0	49				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						<b>REEVALUATION REPORT (File Reviews)</b>			
43	2	7			4%	FR 207. RR is present in the student file	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
34	9	9			21%	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)	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
33	10	9			23%	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)	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 210. Demographic data	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 211. Date IEP team reviewed existing evaluation data	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
43	0	9				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	1	9			2%	FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 214. Aptitude and achievement tests	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
36	7	9			16%	FR 215. Current classroom based assessments and local and/or state assessments	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	1	9			2%	FR 216. Observations by teacher(s) and related service provider(s) when appropriate	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 217. Teacher recommendations	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 218. Lack of appropriate instruction in reading	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	1	9			2%	FR 219. Lack of appropriate instruction in math	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 220. Limited English proficiency	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 221. Conclusion regarding need for additional data is indicated	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
19	0	33				FR 222. Reasons additional data are not needed are included			
43	0	9				FR 223. Determination whether the child has a disability and requires special education			
43	0	9				FR 224. Disability category(ies)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
40	3	9			7%	FR 225. Summary of findings includes student's educational strengths and needs	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
40	3	9			7%	FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
42	1	9			2%	FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
22	2	28			8%	FR 228. Interpretation of additional data	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
5	0	47				FR 229. Documentation that the student does not achieve adequately for age, etc.			
5	0	47				FR 230. Indication of process(es) used to determine eligibility			
5	0	47				FR 231. Instructional strategies used and student-centered data collected			
5	0	47				FR 232. Educationally relevant medical findings, if any			
5	0	47				FR 233. Effects of the student's environment, culture, or economic background			
5	0	47				FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
5	0	47				FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
5	0	47				FR 236. Observation in the student's learning environment			
2	0	50				FR 237. Other data if needed			
5	0	47				FR 238. Statement for all 6 items			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
41	2	9			5%	FR 239. Documentation of Evaluation Team Participants	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
10	1	41			9%	FR 240. Documentation that team members Agree/Disagree	SD will train pertinent personnel for completing reevaluation report using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>INTERVIEW RESULTS (Parent &amp; Special Education Teacher)</b>			
31	1	0	1			P 24. Have you been asked to provide information for your child's evaluation/reevaluation?			
30	2	1	0			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
29	1	2	1			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
6	0	25	2			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?			
2	23	8	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	2	31	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
0	2	31	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
6	0	42				SE 119. If this student is not making progress, has he/she been reevaluated and/or has the IEP been reviewed?			
						<b>Topical Area 5: IEP Process and Content</b>			
						<b>INVITATION TO PARTICIPATE IN IEP TEAM OR OTHER MEETING (File Reviews)</b>			
47	5	0			10%	FR 241. Invitation is present in the student file	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
40	7	5			15%	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)	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
46	1	5			2%	FR 243. Demographic data	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
47	0	5				FR 244. Purpose(s) of the meeting			
9	1	42			10%	FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
6	0	46				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			
8	2	42			20%	FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PaTTAN	05/16/2017
47	0	5				FR 248. Invited IEP team members			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
47	0	5				FR 249. Date/time/location of meeting			
44	3	5			6%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	SD will train pertinent personnel for completing Invitation to Participate in IEP meeting using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)</b>			
0	1	51			100%	FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
0	0	52				FR 252. Demographic data			
0	0	52				FR 253. Form designates IEP team member(s) for whom attendance is not necessary			
0	0	52				FR 254. Form designates which members will submit written input prior to the meeting			
0	0	52				FR 255. Parent written consent is documented			
						FR 256. The team members excused: a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
						<b>IEP CONTENT (File Reviews)</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
51	1	0			2%	FR 257. IEP is present in the student file	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
41	9	2			18%	FR 258. IEP was completed within timelines	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
51	0	1				FR 259. Demographic data			
51	0	1				FR 260. IEP implementation date			
51	0	1				FR 261. Anticipated duration of services and programs			
10	0	42				FR 262. If appropriate, LEA and parent agreement to make changes to IEP without convening an IEP meeting			
						<b>DOCUMENTATION OF IEP TEAM PARTICIPATION (File Reviews)</b>			
49	2	1			4%	FR 263. Parents	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
10	1	41			9%	FR 264. Student	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
49	2	1			4%	FR 265. General Education Teacher	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
51	0	1				FR 266. Special Education Teacher			
49	0	3				FR 267. Local Education Agency Representative			
1	0	51				FR 270. Community Agency Representative			
0	1	51			100%	FR 271. Teacher of the Gifted	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
0	0	52				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
47	4	1			8%	FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>SPECIAL CONSIDERATIONS (File Reviews)</b>			
5	0	47				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			
4	1	47			20%	FR 275. If the student is deaf or hard of hearing, a communication plan	SD will train pertinent personnel for completing the IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017	05/16/2017
20	0	32				FR 276. If the student has communication needs, needs must be addressed in the IEP			
10	0	42				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
5	0	47				FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE			
21	0	31				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			
9	0	43				FR 280. If the student has other special considerations, these are addressed in the IEP			
						<b>PRESENT LEVELS OF ACADEMIC ACHIEVEMENT AND FUNCTIONAL PERFORMANCE (File Reviews)</b>			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	2	1			4%	FR 281. Student's present levels of academic achievement	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
49	1	2			2%	FR 282. Student's present levels of functional performance	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
14	1	37			7%	FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
49	0	3				FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)			
51	0	1				FR 285. How the student's disability affects involvement and progress in the general education curriculum			
51	0	1				FR 286. Strengths			
51	0	1				FR 287. Academic, developmental, and functional needs related to student's disability			
						<b>TRANSITION SERVICES (File Reviews)</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	5	41			45%	FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017
8	3	41			27%	FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017
5	3	44			38%	FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	6	41			55%	FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017
8	3	41			27%	FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017
9	2	41			18%	FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)	SD will train pertinent personnel for completing Section 3 Transition Services of IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTA N	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	3	41			27%	FR 292c. Annual goals are related to the student's transition services	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE/PATTAN	05/16/2017
						<b>PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)</b>			
43	0	9				FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA/Keystone Exams, ACCESS for ELLS, Alternate ACCESS for ELLS or PASA)			
26	0	26				FR 294. If the student will participate in the PSSA/Keystone Exams, documentation of IEP team decision regarding participation with or without accommodations			
7	1	44			13%	FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA/Keystone Exams	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
7	1	44			13%	FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
7	1	44			13%	FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
39	6	7			13%	FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
32	4	16			11%	FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
11	1	40			8%	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	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
9	1	42			10%	FR 301. If the student will participate in an alternate local assessment, explanation of why the alternate assessment is appropriate	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>ANNUAL GOALS AND OBJECTIVES (INCLUDING ACADEMIC AND FUNCTIONAL GOALS) (File Reviews)</b>			
42	2	8			5%	FR 302. Measurable Annual Goals	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
51	0	1				FR 303. Description of how student progress toward meeting goals will be measured			
51	0	1				FR 304. Description of when periodic reports on progress will be provided to parents			
46	4	2			8%	FR 305. Documentation of progress reporting on Annual Goals	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
33	0	19				FR 306. Short Term Objectives			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<b>SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)</b>			
48	2	2			4%	FR 307. Program Modifications and Specially-Designed Instruction	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
46	0	6				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			
48	2	2			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	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
0	0	52				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			
40	0	12				FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services			
35	0	17				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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	1	2			2%	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	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
47	0	5				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			
1	0	51				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
51	0	1				FR 316. A conclusion regarding student eligibility for ESY			
44	6	2			12%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
17	0	35				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			
17	0	35				FR 319. Where ESY was determined to be appropriate, ESY service to be provided, location, frequency, projected beginning date and anticipated duration of services			
						<b>EDUCATIONAL PLACEMENT (File Reviews)</b>			
50	0	2				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
51	0	1				FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum			
50	0	2				FR 322. Type of support, by amount (itinerant, supplemental, full-time)			
50	0	2				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
50	0	2				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
48	2	2			4%	FR 325. Location of student's program (name of School Building where the IEP will be implemented)	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
23	1	28			4%	FR 326. If child will not be attending his/her neighborhood school, reason why not	SD will train pertinent personnel for completing IEP using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)</b>			
51	0	1				FR 327. Completed Section A or Section B			
						<b>IEP DEVELOPMENT</b>			
						<b>INTERVIEW RESULTS (Parent &amp; General Education Teacher)</b>			
32	0	0	1			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
27	3	1	2			P 29. Did you participate in developing the current IEP for your child?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
30	0	1	2			P 30. Was the meeting held at a time and location that was convenient for you?			
6	2	25	0			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?			
30	1	1	1			P 32. Was the input you provided considered in the development of your child's current IEP?			
21	7	3	2			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	26	0			P 32b. If no, what training or support would assist you?  Information and communication. Have to ask to share what is being done in class to work on at home. Not sure. going to outside agency, supports on what is needed when it comes to visionally impaired children that can help a parent help with vision difficulties better understanding of goals to work with Wants to have a single point person to talk to. Help in academics.			
26	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?			
28	2	1	2			P 35. Was the current IEP developed at the IEP meeting?			
21	2	6	4			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?			
30	1	0	2			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
0	1	30	2			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	33	0			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		27	0			P 65. If you did not participate in your child's IEP meeting, what kept you from participating?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					1 1 1 4	a. transportation issues c. not enough notice given e. afraid to go (would be uncomfortable) g. other Did not know about IEP meeting. Did not know IEP meeting date. No call from the school. Had to work.			
26	17	3				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
16	15	15				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
16	0	30				GE 76. Were those recommendations considered by the IEP team?			
46	0	0				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?			
41	4	1				GE 87. Do you provide progress monitoring data as part of the IEP development process?			
						<b>IEP CONTENT</b>			
						<b>INTERVIEW RESULTS (Parent, General &amp; Special Education Teacher)</b>			
31	1	1	0			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?			
26	2	4	1			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?			
44	0	2				GE 81. Are this student's goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
45	0	1				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
45	0	1				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
48	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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	0	0				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
48	0	0				SE 103. Are the student's annual goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
35	0	13				SE 104. If appropriate, are the student's annual goals based on functional performance?			
47	0	1				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?			
39	1	8				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?			
47	0	1				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?			
38	0	10				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?			
47	1	0				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
47	0	1				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	1				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>Socially, academic growth, confidence level has increased.</p> <p>Increased academic achievement.</p> <p>In regular environment for all academics.</p> <p>Making academic progress.</p> <p>The student has many peers, they help student to interact more.</p> <p>Lots of hands on, work together and the area works on their goals.</p> <p>Socially</p> <p>Gets to manipulate items.</p> <p>Socially</p> <p>Included with peers.</p> <p>Modeled appropriate behavior by general education/social skills.</p> <p>Team building.</p> <p>Active class participation.</p> <p>Student is fully included, benefits from being with typical peers and core curriculum instruction.</p> <p>More challenging assignments.</p> <p>With peers, getting social and communication support from peers.</p> <p>Social skills, models behavior by regular education students.</p> <p>Student is able to access the curriculum.</p> <p>Student is learning self advocacy skills as a young adolescent.</p> <p>Reading and math have improved.</p> <p>Peer relations and feeling proud of self and accomplishments.</p> <p>Student has exposure and practice to multiple levels of writing experiences in understanding and mastery of writing.</p> <p>Student is doing grade level work and benefits socially as well.</p> <p>Academically</p> <p>Behavior modeling.</p> <p>The student is being exposed to the common core curriculum, and goals are being addressed above and below grade level.</p> <p>Socially</p> <p>Learning appropriate behavior.</p> <p>Socially</p> <p>Socialization and challenge for academics.</p> <p>Exposure to general education curriculum.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Social benefits.</p> <p>Student is exposed to the core curriculum and grade-level material.</p> <p>Academic improvement; better participation; socially.</p> <p>Very smart, social skills improved, coping skills improved, academically performing in regular education class.</p> <p>Able to access grade level material and building confidence.</p> <p>Friendships, peer models, greater access to general materials.</p> <p>The student now allows peers to sit and play next to student and plays and interacts with peers.</p> <p>Academic progress, exposure and progress in common core, peer interactions.</p> <p>interacts with peers and teachers, has one on one, AT in class, role model for school teaching braille to students and staff</p> <p>Starting to use language to greet and ask for items.</p> <p>Beginning to share and play with peers. Beginning to share instead of hoarding play items.</p> <p>Works cooperatively with others; academic skills at or above grade level.</p> <p>Improved academic skills; using self-advocacy skills.</p> <p>Inclusion in general education classes.</p> <p>Socially, interaction with others, participates more often.</p> <p>Academic progress.</p> <p>Interacts with peers and teacher has one on one in class.</p>			
0	0	48				SE 117c. If no, what does this student need that he/she is not receiving?			
47	0	1				SE 118. Is the progress on annual goals recorded and reported to the parent based on objective and measurable data?			
						<b>IEP IMPLEMENTATION</b>			
						<b>INTERVIEW RESULTS (Parent, General &amp; Special Education Teacher)</b>			
26	1	3	3			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?			
29	1	1	2			P 49. Are the special education and related services included in your child's current IEP provided at no cost to you?			
						P 57. When all students in the school receive a report card, I also receive a progress report on my child's IEP goals.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					22 3 1 6 1 0	Always Sometimes Rarely Never Don't Know Does not Apply			
					25 3 1 1 1 2	P 58. My child's progress is reported to me by the school in a manner that I understand. Always Sometimes Rarely Never Don't Know Does not Apply			
29	0	1	3			P 64. My child is receiving the supports and services agreed upon at the IEP meeting.			
42	0	4				GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?			
44	1	1				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
15	2	29				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?			
10	5	31				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	36				GE 79c. If yes, what reasons were discussed for recommending removal? For math and reading intervention. Based on student needs. Based on student needs. Corrective reading. Pull out for instruction. Educational benefit. Need for direct service based upon disability. visually impaired services Provide more support. Visually impaired services.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	36				GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? Collaborative between psychologist, teachers. Based on student needs. Based on student needs. Team determination. IEP team decision. IEP team decision. Team decision. at least 3 hours reg ed and 3 hours spec ed Based on students's needs. 3 hours regular education, 3 hours special education.			
15	0	31				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?			
25	0	21				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
45	0	1				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?			
48	0	0				SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
48	0	0				SE 109. Is this student receiving the type and amount of special education instruction and related services specified in his/her current IEP?			
48	0	0				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?			
48	0	0				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
34	0	14				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	0	0				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
46	0	2				SE 120. Is this student receiving the supports and services agreed upon in his/her current IEP, including related services?			
						<b>PROVISION OF ESY AND RELATED SERVICES INTERVIEW RESULTS (Parent &amp; Special Education Teacher)</b>			
20	0	11	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?			
24	3	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	5	5	1			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
23	1	7	2			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
3	0	28	2			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?			
12	1	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?			
47	0	1				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			
20	0	28				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	0	48				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	0	48				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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	48				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?			
0	0	48				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
0	0	48				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
0	0	48				SE 122f. Are there routine opportunities for this student to interact with non-disabled peers that are planned and/or facilitated by school personnel?			
						<b>SECONDARY TRANSITION (Parent &amp; Special Education Teacher)</b>			
6	0	26	1			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
26	4	0	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?			
21	8	2	2			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	12	0			P 50c. 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>Low academics; child becomes overstimulated when surrounded by too many others.  Some pull out.  Regular class too advanced.  Needs of student.  Based on needs.  One on one support.  In general education most of the day but pull outs for English and math.  Academic  Needs of student.  Team decision based upon student's needs.  Reading  Needs of student.  Reading and math.  Improve skills.  Stopping for breaks when needed.  Needs of student.  Improve skills.  Asked for smaller class size.  Needs additional teacher support.  Based on needs.  Individual instruction needed.</p>			
0	0	12	0			<p>P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided?</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						IEP team decision. School decided. Don't know. IEP team. Based on needs. At the IEP meeting. Varies each week. A couple times a week. The student's needs. Determined on need. Team decision. Not sure. Decision based on data. Reading and math weekly. Based on needs. Not sure. IEP team. Address needs. Team decision. The IEP team. Based on needs. IEP team.			
25	4	2	2			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?			
24	2	6	1			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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Making progress.  Routine homework, skills learning.  Gaining confidence.  Improved behavior as well, more confident, tries before asking for help.  Likes to help.  Meets student's needs.  Able to be with peers, small group instruction.  Interaction with peers, has friends, can do regular work.  Mostly socialization and student is able to do some of the work now.  Better communication.  Student likes being with other children own age.  picking up on a lot of things, learning new words quickly  Communication  Guided in the classroom and with peers.  Increased confidence.  More time.  Academic skills, peer interaction.  More attention with a person nearby.  Learning to concentrate better in regular classroom.  Eager learner, works hard.  Socialization  Smaller groups and additional staff support.  Learns more easily with peer modeling.  Learning new words.</p>			
0	0	31	0			<p>P 50h. If no, what does your child need that he/she is not receiving in the class?  Needs additional supports.  More academic support.</p>			
					<p>10 1 0 2 1 19</p>	<p>P 59. I am satisfied with the transition services developed for my child.  Always  Sometimes  Rarely  Never  Don't Know  Does not Apply</p>			
						<p>P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					17 2 2 1 4 7	Always Sometimes Rarely Never Don't Know Does not Apply			
15	1	32				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
31	0	17				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?			
						<b>Topical Area 6: NOREP/PWN</b>			
						<b>(File Reviews)</b>			
51	1	0			2%	FR 328. NOREP/PWN is present in the student file	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
50	1	1			2%	FR 329. Demographic data	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
51	0	1				FR 330. Type of action taken			
51	0	1				FR 331. A description of the action proposed or refused by the LEA			
51	0	1				FR 332. An explanation of why the LEA proposed or refused to take the action			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
44	5	3			10%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
50	0	2				FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused			
41	0	11				FR 335. Description of other factor(s) relevant to LEA's proposal or refusal			
50	1	1			2%	FR 336. Educational placement recommended (including amount and type)	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
50	1	1			2%	FR 337. Signature of school district superintendent or charter school CEO or designee	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	2	1			4%	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.)	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
46	3	3			6%	FR 339. Parent has selected a consent option	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
45	5	2			10%	FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP	SD will train pertinent personnel for completing NOREP/PWN using resources available from OSS information board. Evidence of change: The SD will make the training material and the sign in sheets available for the BSE Adviser review. The SD will conduct the file review of 2 special education students and make a summary of results available quarterly for BSE Advisers review. The BSE will conduct a file review of randomly selected students.	06/22/2017 SD/BSE	05/16/2017
						<b>INTERVIEW RESULTS (Parent)</b>			
6	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?			
						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.			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					23 3 2 0 1 4	Always Sometimes Rarely Never Don't Know Does not Apply			
						<b>Topical Area 7: Additional Interview Responses</b>			
						<b>INTERVIEW RESULTS (Parent &amp; Special Education Teacher)</b>			
					26 3 0 2 1 1	P 54. I am a partner with school personnel when we plan my child's education program. Always Sometimes Rarely Never Don't Know Does not Apply			
		3	3		7 6 7 15 8 2 14 7 12 5 17 3 3 5	P 66. Tell me anything you really like about your child's special education program. a. modifications b. progress reports c. staff-aide ratios d. staff's knowledge, training e. instructional materials f. less inclusion g. staff open to suggestions, good communication h. follow the IEP i. support services j. student ratios k. staff's understanding and attitude l. more inclusion m. services provided outside neighborhood school n. other Male teacher, progress in writing, math, colors, community based instruction. The teacher. atmosphere and environment Patience of the teachers. Environment and atmosphere.			
		13	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
					1 2 1 1 2 1 4 2 1 2 10	a. modifications b. progress reports c. staff-aide ratios d. staff's knowledge, training g. staff open to suggestions, good communication h. follow the IEP i. support services j. student ratios k. staff's understanding and attitude m. services provided outside neighborhood school n. other More of a specific service. No support outside of classroom. Program needs to be changed to fit student's needs. How they make placement decisions. More pull out to get services. more information on things to benefit visually impaired children for home and school Better communication. More support for parents and their kids. Need smaller class sizes. More information on things that benefit the child for both home and school.			
		2	0		8 4 11 5 2 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 e. Strongly disagree f. Very strongly disagree			
						P 69. Additional comments about your child's program.  Would like to see more training for students to use computers & other electronic devices for communication. I like everything about the program. Child needs writing support - very difficult to acquire. I want school to contact via mail, email, or phone. Need to find a way to increase motivation for writing skills development. I am extremely pleased with my child's IEP and the staff chosen to help teach my child. A good program. The services given are not enough, not learning at all.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	0	0				SE 101. Do you hold the required certification to implement this student's program?			
47	0	1				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	48				SE 101b. If no, what training or support would assist you?			
						<b>Topical Area 8: Other Non-compliance Issues</b>			
						<b>Topical Area 9: Other Improvement Plan Issues</b>			