

Charter School 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.

Charter School: Philadelphia Harambee Institute CS

Chief Executive Officer: Mr. Masai Skief

Special Education Director/Coordinator: Amira Hill

BSE Special Education Adviser: Masako Farrell

Date of Report: December 23, 2015

Date Final Report Sent to LEA: January 26, 2011

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: February 24, 2011

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

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					3. FSA-CHILD FIND Standard: LEA demonstrates compliance with annual public notice requirements.	The LEA will develop a written policy which meets the requirements of 34 CFR 300.111. Detailed procedure on how the LEA will locate, identify and evaluate students suspected of having a disability will also be outlined. The policy and procedure will be submitted to the BSE Advisor as verification of corrective action.	01/26/2012 LEA PATTAN Phila IU charter school office	01/19/2012
	N					4. FSA-CONFIDENTIALITY Standard The LEA is in compliance with confidentiality requirements.	The LEA will develop a written policy which meets the requirements of 34 CFR 300.610. The policy and procedure will be submitted to the BSE Advisor as verification of corrective action.	01/26/2012 LEA PATTAN Phila IU charter school office	01/19/2012
Y						5. FSA-DISPUTE RESOLUTION (DUE PROCESS HEARING DECISION IMPLEMENTATION) Standard: The LEA uses dispute resolution processes for program improvement.			
Y						8. FSA-PROCEDURAL REQUIREMENTS FOR SUSPENSION Standard: The LEA adheres to procedural requirements in suspending students with disabilities.			
Y						10. FSA-INDEPENDENT EDUCATIONAL EVALUATION Standard: The LEA documents a procedure for responding to requests made by parents for an independent educational evaluation at public expense.			
	N					11A. FSA-LEAST RESTRICTIVE ENVIRONMENT Standard: The LEA's continuum of special education services supports the availability of LRE under 34 CFR Part 300.	No later than - July 26, 2011 - The LEA will develop and submit an Improvement Plan which meets the requirements of the State Performance Plan (SPP) for "Least Restrictive Environment." The LEA will review and revise its current program to increase it's continuum of placement options available for students with disabilities. The plan will be submitted to the BSE Advisor for review as verification of corrective action.	01/26/2012 LEA	01/19/2012
Y						12. FSA-EXTENDED SCHOOL YEAR SERVICES			
Y						13. FSA-RELATED SERVICE INCLUDING PSYCHOLOGICAL COUNSELING			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					15. FSA-PARENT TRAINING Standard: Parent opportunities for training and information sharing address the special knowledge, skills and abilities needed to serve the unique needs of children with disabilities.	The LEA will develop and maintain a series of parent training related to special education topics including but not limited to: Child Find, Evaluations, IEP's, Placement, Procedural Safeguards, and Goals and Progress Reporting. Agendas and sign in sheets will be maintained for the BSE Advisor's review as verification of this corrective action.	01/26/2012 LEA PATTAN Phila IU charter school office	01/19/2012
						INTERVIEW RESULTS (Parent)			
						P 62. My school district/charter school makes available training related to the needs of students with disabilities that I could attend. 2 Always 1 Sometimes 1 Rarely 2 Never 2 Don't Know 0 Does not Apply			
						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. 2 Always 1 Sometimes 1 Rarely 2 Never 2 Don't Know 0 Does not Apply			
Y						18. FSA-SURROGATE PARENTS (STUDENTS REQUIRING) Standard: The LEA identifies eligible students in need of surrogate parents and recruits, selects, trains, and assigns in a timely manner.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					19. FSA-PERSONNEL TRAINING Standard: In-service training appropriately and adequately prepares and trains personnel to address the special knowledge, skills, and abilities to serve the unique needs of children with disabilities, including those with low incidence disabilities, when applicable.	The LEA will develop a series of special education and related services training topics in order to give staff a rounded understanding of special education programs and service provision. Topics will include at minimum the special education process from Child Find to Placement, Goals and Progress Reports, RTI, LRE Confidentiality, Assistive Technology, and Discipline. The LEA will maintain agendas and sign in sheets as verification of this corrective action.	01/26/2012 LEA PATTAN Phila Charter School office as an IU	01/19/2012
						INTERVIEW RESULTS (General & Special Education Teacher)			
9	1	0				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
8	1	1				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
6	1	3				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			
9	1	0				GE 91. Do you participate in determining the kinds of training and technical assistance needed to support students with IEPs in regular education classrooms?			
3	0	7				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
9	0	1				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
Y						20. FSA-INTENSIVE INTERAGENCY APPROACH Standard: The LEA identifies, reports, and provides for the provision of Free Appropriate Public Education (FAPE) for all students with disabilities including those students needing intensive interagency approaches.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
		X				21. FSA-SUMMARY OF ACADEMIC AND FUNCTIONAL PERFORMANCE/PROCEDURAL SAFEGUARD REQUIREMENTS FOR GRADUATION Standard: The LEA provides Summary of Academic Achievement and Functional Performance for children whose eligibility terminates due to graduation or aging out. The LEA provides required prior written notice for graduation			
						Topical Area 2: Delivery of Service			
Y						17. FSA-PUBLIC SCHOOL ENROLLMENT Standard: The LEA's percentage of children with disabilities served in special education is comparable to state data.			
Y						17B. FSA-PUBLIC SCHOOL ENROLLMENT Standard: Timely provision of FAPE for students who transfer public agencies within state, and from another state.			
Y						22. FSA-DISPROPORTIONATE REPRESENTATION THAT IS THE RESULT OF INAPPROPRIATE IDENTIFICATION Standard: LEA does not demonstrate disproportionate representation of racial/ethnic groups receiving special education or by disability group.			
	N					23. FSA-EDUCATIONAL BENEFIT REVIEW Standard: The IEP meets procedural compliance and is reasonably calculated to enable the child to advance appropriately toward attaining their annual goals.	The LEA has been provided with the names of individual students for whom corrective action is required within 30 days of the date of this report.	02/25/2011 LEA	02/24/2011
						CLASSROOM OBSERVATIONS			
8	0	0		1		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			
9	0	0		0		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
0	0	9		0		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
7	0	2		0		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?			

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7	0	2		0		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
1	0	8		0		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			
9	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?			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
						P 55. My child does classroom work in a regular classroom with students without disabilities.			
					4	Always			
					4	Sometimes			
					0	Rarely			
					0	Never			
					0	Don't Know			
					0	Does not Apply			
						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.			
					8	Always			
					0	Sometimes			
					0	Rarely			
					0	Never			
					0	Don't Know			
					0	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.			
					8	Always			
					0	Sometimes			
					0	Rarely			
					0	Never			
					0	Don't Know			
					0	Does not Apply			
						P 56b. There are routine opportunities for my child to interact with peers who are non-disabled that are planned and/or facilitated by school personnel.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					8 0 0 0 0 0	Always Sometimes Rarely Never Don't Know Does not Apply			
8	2	0				GE 70. Are you familiar with the content of this student's current IEP, including accommodations, supplementary aids and services, and annual goals?			
10	0	0				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
7	3	0				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?			
7	3	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
6	0	4				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?			
10	0	0				GE 80. Is the student making progress within the general education curriculum?			
9	1	0				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	1				GE 80b. If yes, in what ways? The child gets to work with peers and they help each other. Good to be in class with others. Able to keep up with work. Beginning to stay focused longer & comprehend at a faster pace. Using manipulatives to help with math. Student is using reading strategies. Likes to be with peers. Student will ask questions and is motivated. Grades are getting better. Other students. Other students support him. Self-esteem.			
0	0	9				GE 80c. If no, what does this student need that he/she is not receiving in your class? Specialized reading.			

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7	2	1				GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?			
9	0	1				GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	10				GE 85b. If no, what training or support would assist you?			
7	1	2				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
10	0	0				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
9	0	1				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?			
8	0	2				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	2				SE 95c. If yes, what reasons were discussed for recommending removal? So the child can get basic skills which will be used in the general ed setting. So the child can get basic skills which will be applied in the general ed setting. So the child can get basic skills to be applied in the general ed setting. To get base skills. In order to get more direct help. Needs more intensive smaller group. IEP team decision. More time. To meet instructional goal.			
0	0	2				SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? Time enough to do a mini lesson. Time enough to do a mini lesson. Time enough to do a mini lesson. Repeat lesson. Student needed additional help. IEP team. IEP team. Formula & based on individual needs.			

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9	0	1				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?			
10	0	0				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
10	0	0				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
6	0	4				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
10	0	0				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			
4	5	1				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			
10	0	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?			
						Topical Area 3: Performance Indicators			
Y						5A. FSA-EFFECTIVE USE OF DISPUTE RESOLUTION Standard: The LEA uses dispute resolution processes for program improvement.			
		X				6. FSA-GRADUATION RATES (SPP) Standard: The graduation rate of the LEA's students with disabilities is comparable to the state graduation rate.			
		X				7. FSA-DROPOUT RATES (SPP) Standard: The dropout rate of the LEA's students with disabilities is comparable to the state dropout rate.			
Y						8A. FSA-SUSPENSION RATES Standard: The LEA's rate of suspensions and expulsions of students with disabilities is comparable to the rate of other LEAs in the state.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	N					11. FSA-LEAST RESTRICTIVE ENVIRONMENT (SPP) Standard: Students with disabilities are provided for in the least restrictive environment	No later than - July 26, 2011 - The LEA will develop and submit an Improvement Plan which meets the requirements of the State Performance Plan (SPP) for "Least Restrictive Environment." The LEA will review and revise its current program to increase its continuum of placement options available for students with disabilities. The plan will be submitted to the BSE Advisor for review as verification of corrective action.	01/26/2012 LEA	01/19/2012
Y						16. FSA-PARTICIPATION IN PSSA AND PASA (SPP) Standard: The LEA's population of students who participate in state assessment is comparable with the state data.			
Y						16A. FSA-DISTRICT-WIDE ASSESSMENT			
						Topical Area 4: Evaluation and Reevaluation Process and Content			
						CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION			
						PERMISSION TO EVALUATE (File Reviews)			
5	0	5				FR 153. PTE-Consent Form is present in the student file			
5	0	5				FR 154. Demographic data			
5	0	5				FR 155. Reason(s) for referral for evaluation			
2	3	5			60%	FR 156. Proposed types of tests and assessments	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 157. Contact person's name and contact information			
5	0	5				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			

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5	0	5				FR 159. Parent has selected a consent option			
						PERMISSION TO REEVALUATE (File Reviews)			
4	0	6				FR 194. PTRE-Consent Form is present in the student file			
4	0	6				FR 195. Demographic data			
3	1	6			25%	FR 196. Reason for reevaluation	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
2	2	6			50%	FR 197. Types of assessment tools, tests and procedures to be used	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
4	0	6				FR 198. Contact person's name and contact information			
2	2	6			50%	FR 199. Parent has selected a consent option	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
4	0	6				FR 200. Parent signature or documentation of reasonable efforts to obtain consent			
						AGREEMENT TO WAIVE REEVALUATION (File Reviews)			
0	0	10				FR 201. Agreement to Waive Reevaluation is present in the student file			
0	0	10				FR 202. Waiver was completed within required timelines			
0	0	10				FR 203. Reason reevaluation is not necessary at this time is included			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	10				FR 204. Contact person's name and contact information			
0	0	10				FR 205. Parent has selected a consent option			
0	0	10				FR 206. Parent signature			
						EVALUATION REPORT (INITIAL) (File Reviews)			
5	0	5				FR 160. ER is present in the student file			
5	0	5				FR 161. Evaluation was completed within timelines			
4	1	5			20%	FR 162. A copy of the ER was disseminated to parents at least 10 school days prior to meeting of the IEP team (unless this requirement is waived by parent in writing)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 163. Demographic data			
3	2	5			40%	FR 164. Date report was provided to parent	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 165. Reason(s) for referral			
5	0	5				FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form			
5	0	5				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
5	0	5				FR 168. Teacher observations and observations by related service providers, when appropriate			
5	0	5				FR 169. Recommendations by teachers			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	5				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			
5	0	5				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.			
2	0	8				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)			
4	0	6				FR 173. Lack of appropriate instruction in reading			
4	0	6				FR 174. Lack of appropriate instruction in math			
4	0	6				FR 175. Limited English proficiency			
5	0	5				FR 176. Present levels of academic achievement			
4	0	6				FR 177. Present levels of functional performance			
4	1	5			20%	FR 178. Behavioral information	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
4	0	6				FR 179. Conclusions			
5	0	5				FR 180. Disability Category			
5	0	5				FR 181. Recommendations for consideration by the IEP team			

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4	1	5			20%	FR 182. Evaluation Team Participants documented	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
3	0	7				FR 183. For students evaluated for SLD documentation of Agree/Disagree			
3	0	7				FR 184. Documentation that the student does not achieve adequately for age, etc.			
3	0	7				FR 185. Indication of process(es) used to determine eligibility			
3	0	7				FR 186. Instructional strategies used and student-centered data collected			
3	0	7				FR 187. Educationally relevant medical findings, if any			
3	0	7				FR 188. Effects of the student's environment, culture, or economic background			
3	0	7				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
1	2	7			67%	FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
2	0	8				FR 191. Observation in the student's learning environment			
1	0	9				FR 192. Other data if needed			
3	0	7				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						REEVALUATION REPORT (File Reviews)			
5	0	5				FR 207. RR is present in the student file			
5	0	5				FR 208. Reevaluation was completed within timelines			

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4	1	5			20%	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)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 210. Demographic data			
4	1	5			20%	FR 211. Date IEP team reviewed existing evaluation data	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			
4	1	5			20%	FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 214. Aptitude and achievement tests			
4	1	5			20%	FR 215. Current classroom based assessments and local and/or state assessments	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 216. Observations by teacher(s) and related service provider(s) when appropriate			

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3	2	5			40%	FR 217. Teacher recommendations	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 218. Lack of appropriate instruction in reading			
5	0	5				FR 219. Lack of appropriate instruction in math			
5	0	5				FR 220. Limited English proficiency			
4	1	5			20%	FR 221. Conclusion regarding need for additional data is indicated	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
1	1	8			50%	FR 222. Reasons additional data are not needed are included	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	0	5				FR 223. Determination whether the child has a disability and requires special education			
5	0	5				FR 224. Disability category(ies)			
5	0	5				FR 225. Summary of findings includes student's educational strengths and needs			
5	0	5				FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate			
5	0	5				FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	6				FR 228. Interpretation of additional data			
5	0	5				FR 229. Documentation that the student does not achieve adequately for age, etc.			
5	0	5				FR 230. Indication of process(es) used to determine eligibility			
5	0	5				FR 231. Instructional strategies used and student-centered data collected			
4	0	6				FR 232. Educationally relevant medical findings, if any			
4	0	6				FR 233. Effects of the student's environment, culture, or economic background			
4	0	6				FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
2	2	6			50%	FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
3	2	5			40%	FR 236. Observation in the student's learning environment	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
3	0	7				FR 237. Other data if needed			
3	0	7				FR 238. Statement for all 6 items			
5	0	5				FR 239. Documentation of Evaluation Team Participants			
4	0	6				FR 240. Documentation that team members Agree/Disagree			
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
8	0	0	0			P 24. Have you been asked to provide information for your child's evaluation/reevaluation?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	0	0	0			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
8	0	0	0			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
2	0	6	0			P 27. If your child was not reevaluated when required (every 2 years for children with mental retardation, and every 3 years for children with other disabilities) did you agree in writing to waive the reevaluation?			
0	1	7	0			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
0	0	8	0			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
0	0	8	0			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
1	1	8				SE 119. If this student is not making progress, has he/she been reevaluated and/or has the IEP been reviewed?			
						Topical Area 5: IEP Process and Content			
						INVITATION TO PARTICIPATE IN IEP TEAM OR OTHER MEETING (File Reviews)			
9	1	0			10%	FR 241. Invitation is present in the student file	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	1	1			11%	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)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	1	1			11%	FR 243. Demographic data	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	1	1			11%	FR 244. Purpose(s) of the meeting	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
0	0	10				FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)			
0	0	10				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			
0	0	10				FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)			
9	0	1				FR 248. Invited IEP team members			
8	1	1			11%	FR 249. Date/time/location of meeting	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	1	1			11%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)			
0	0	10				FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file			
0	0	10				FR 252. Demographic data			
0	0	10				FR 253. Form designates IEP team member(s) for whom attendance is not necessary			
0	0	10				FR 254. Form designates which members will submit written input prior to the meeting			
0	0	10				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			
					0 0 0 0 0 0	a. General Education Teacher b. Special Education Teacher c. Local Education Agency Representative			
						IEP CONTENT (File Reviews)			
10	0	0				FR 257. IEP is present in the student file			
7	3	0			30%	FR 258. IEP was completed within timelines	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance, and timeline's The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
10	0	0				FR 259. Demographic data			
10	0	0				FR 260. IEP implementation date			
10	0	0				FR 261. Anticipated duration of services and programs			
2	0	8				FR 262. If appropriate, LEA and parent agreement to make changes to IEP without convening an IEP meeting			
						DOCUMENTATION OF IEP TEAM PARTICIPATION (File Reviews)			
10	0	0				FR 263. Parents			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
1	0	9				FR 264. Student			
9	0	1				FR 265. General Education Teacher			
10	0	0				FR 266. Special Education Teacher			
9	0	1				FR 267. Local Education Agency Representative			
0	0	10				FR 268. Career/Technical Education (CTE) Representative			
0	0	10				FR 269. CTE Representative was in attendance if student was attending CTE			
0	0	10				FR 270. Community Agency Representative			
0	0	10				FR 271. Teacher of the Gifted			
1	1	8			50%	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	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	2	0			20%	FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
						SPECIAL CONSIDERATIONS (File Reviews)			
1	0	9				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			
1	0	9				FR 275. If the student is deaf or hard of hearing, a communication plan			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
1	2	7			67%	FR 276. If the student has communication needs, needs must be addressed in the IEP	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
1	0	9				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
1	0	9				FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE			
3	1	6			25%	FR 279. If the student has behaviors that impede his/her learning or that of others, the IEP includes a Positive Behavior Support Plan based on a functional assessment of behavior utilizing positive behavior techniques	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
2	0	8				FR 280. If the student has other special considerations, these are addressed in the IEP			
						PRESENT LEVELS OF ACADEMIC ACHIEVEMENT AND FUNCTIONAL PERFORMANCE (File Reviews)			
10	0	0				FR 281. Student's present levels of academic achievement			
6	1	3			14%	FR 282. Student's present levels of functional performance	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
1	0	9				FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	3	7			100%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	5	0			50%	FR 285. How the student's disability affects involvement and progress in the general education curriculum	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	2	0			20%	FR 286. Strengths	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
6	3	1			33%	FR 287. Academic, developmental, and functional needs related to student's disability	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
						TRANSITION SERVICES (File Reviews)			
0	0	10				FR 288. If the student's IEP required participation in CTE program, was the CIP code completed			
0	0	10				FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment			
0	0	10				FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living			
0	0	10				FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	10				FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service			
0	0	10				FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)			
0	0	10				FR 292b. Transition services in the IEP that will reasonably enable the student to meet his/her postsecondary goal(s)			
0	0	10				FR 292c. Annual goals are related to the student's transition services			
						PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)			
9	0	1				FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA or PASA)			
9	0	1				FR 294. If the student will participate in the PSSA, documentation of IEP team decision regarding participation with or without accommodations			
2	0	8				FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA			
0	0	10				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
0	0	10				FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)			
1	1	8			50%	FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
0	0	10				FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations			
0	0	10				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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	10				FR 301. If the student will participate in an alternate local assessment, explanation of why the alternate assessment is appropriate			
						ANNUAL GOALS AND OBJECTIVES (INCLUDING ACADEMIC AND FUNCTIONAL GOALS) (File Reviews)			
7	1	2			13%	FR 302. Measurable Annual Goals	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
8	0	2				FR 303. Description of how student progress toward meeting goals will be measured			
5	3	2			38%	FR 304. Description of when periodic reports on progress will be provided to parents	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
6	3	1			33%	FR 305. Documentation of progress reporting on Annual Goals	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
2	1	7			33%	FR 306. Short Term Objectives	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
						SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)			
10	0	0				FR 307. Program Modifications and Specially-Designed Instruction			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	6	0			60%	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	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
9	1	0			10%	FR 309. If Program Modifications and Specially Designed Instruction are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
0	0	10				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			
3	0	7				FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services			
2	2	6			50%	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	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
6	0	4				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			
3	1	6			25%	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	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	10				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
9	1	0			10%	FR 316. A conclusion regarding student eligibility for ESY	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
4	5	1			56%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
1	0	9				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			
1	0	9				FR 319. Where ESY was determined to be appropriate, ESY service to be provided, location, frequency, projected beginning date and anticipated duration of services			
						EDUCATIONAL PLACEMENT (File Reviews)			
5	5	0			50%	FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
5	5	0			50%	FR 321. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the general education curriculum	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA PATTAN Special Education Coordinator Phila Charter School Office	01/19/2012
10	0	0				FR 322. Type of support, by amount (itinerant, supplemental, full-time)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
10	0	0				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
10	0	0				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
10	0	0				FR 325. Location of student's program (name of School Building where the IEP will be implemented)			
7	0	3				FR 326. If child will not be attending his/her neighborhood school, reason why not			
						PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)			
7	3	0			30%	FR 327. Completed Section A or Section B	The LEA will review the PATTAN annotated formats and seek consultation and training/assistance in the proper completion of this section related to form and substance. The BSE Advisor will select a random sample of student's records for review in order to verify this corrective action.	01/26/2012 LEA BSE PIMS Data Advisor BSE Advisor	01/19/2012
						IEP DEVELOPMENT			
						INTERVIEW RESULTS (Parent & General Education Teacher)			
8	0	0	0			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
6	2	0	0			P 29. Did you participate in developing the current IEP for your child?			
8	0	0	0			P 30. Was the meeting held at a time and location that was convenient for you?			
2	0	6	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?			
8	0	0	0			P 32. Was the input you provided considered in the development of your child's current IEP?			
5	0	3	0			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	8	0			P 32b. If no, what training or support would assist you?			
7	0	1	0			P 33. Were the services you requested for your child considered by the IEP team in the development of your child's current IEP?			
7	1	0	0			P 35. Was the current IEP developed at the IEP meeting?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	1	1	0			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?			
7	0	0	1			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
4	1	2	1			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	1	6	1			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		8	0			P 65. If you did not participate in your child's IEP meeting, what kept you from participating?			
4	2	4				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
3	2	5				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
3	0	7				GE 76. Were those recommendations considered by the IEP team?			
7	3	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?			
7	3	0				GE 87. Do you provide progress monitoring data as part of the IEP development process?			
						IEP CONTENT			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
7	0	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?			
8	0	0	0			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.			
9	1	0				GE 81. Are this student's goals based on the PA Academic Standards or, if appropriate, alternate standards?			
7	3	0				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	2	0				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
10	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?			
8	2	0				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
10	0	0				SE 103. Are the student's annual goals based on the PA Academic Standards or, if appropriate, alternate standards?			
9	0	1				SE 104. If appropriate, are the student's annual goals based on functional performance?			
6	3	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 child's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
7	0	3				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 child's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
8	0	2				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 child, did the IEP team address those recommendations in development of the child's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			
9	0	1				SE 112. Was it an IEP team decision as to whether this student would participate in the PSSA, PASA, and other district-wide/charter school-wide assessments?			
9	1	0				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
7	2	1				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	3				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>Extra help from teachers. Able to get extra help without being pulled out. Yes, does not have to be pulled out. Has access to curriculum. Increases social skills development & confidence. Exposed to regular ed curriculum & self-confidence. Vocabulary, reading, writing. Socialization & self-esteem.</p>			
0	0	8				<p>SE 117c. If no, what does this student need that he/she is not receiving? More time with special ed assistance. More time in special ed class, resource.</p>			
10	0	0				<p>SE 118. Is the progress on annual goals recorded and reported to the parent based on objective and measurable data?</p>			
						IEP IMPLEMENTATION			
						INTERVIEW RESULTS (Parent, General & Special Education Teacher)			
5	1	1	1			<p>P 48. Were the special education and related services in your child's current IEP provided within 10 school days of the completion of the IEP?</p>			
8	0	0	0			<p>P 49. Are the special education and related services included in your child's current IEP provided at no cost to you?</p>			
					<p>8 0 0 0 0 0</p>	<p>P 57. When all students in the school receive a report card, I also receive a progress report on my child's IEP goals. Always Sometimes Rarely Never Don't Know Does not Apply</p>			
					<p>6 1 0 0 0 1</p>	<p>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</p>			
8	0	0	0			<p>P 64. My child is receiving the supports and services agreed upon at the IEP meeting.</p>			
6	0	4				<p>GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
5	0	5				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
2	2	6				GE 79a. In the most recent IEP meeting for this student, did you discuss whether your child could be educated in a general education classroom for the entire school day?			
3	0	7				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	7				GE 79c. If yes, what reasons were discussed for recommending removal? Needs extra time with teacher. To get more one on one time. Small group instruction.			
0	0	7				GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided? IEP meeting 3 times a week. IEP meeting. Need based.			
4	0	6				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?			
3	1	6				GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP			
8	0	2				GE 92. If a student with an IEP is having behavioral difficulties in your classroom, do you address the behavior in your classroom rather than sending him/her back to the special education classroom to address the behavior issue unless indicated otherwise in the student's IEP?			
9	0	1				SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
10	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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	3	1				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?			
8	0	2				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
8	0	2				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
9	0	1				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
10	0	0				SE 120. Is this student receiving the supports and services agreed upon in his/her current IEP, including related services?			
						PROVISION OF ESY AND RELATED SERVICES INTERVIEW RESULTS (Parent & Special Education Teacher)			
5	0	3	0			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?			
6	2	0	0			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?			
6	2	0	0			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
7	1	0	0			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
3	1	4	0			P 46. If you did not agree with the decision on ESY eligibility, were you given a written notice (NOREP/PWN) explaining that you could ask for a due process hearing?			
2	1	5	0			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?			
9	0	1				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			
2	0	8				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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	10				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 child is enrolled in a charter school) with supplementary aids and services?			
0	0	10				SE 122b. Are staff from the home district (or charter school if child is enrolled in a charter school) involved with the planning and implementation of this student program?			
0	0	10				SE 122c. Does this student go on field trips, attend school functions or participate in extracurricular activities with their same age/grade peers who are non-disabled?			
0	0	10				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
0	0	10				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
0	0	10				SE 122f. Are there routine opportunities for this student to interact with non-disabled peers that are planned and/or facilitated by school personnel?			
						SECONDARY TRANSITION (Parent & Special Education Teacher)			
0	0	8	0			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
6	1	1	0			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?			
3	4	1	0			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	5	0			P 50c. If yes, what reasons were discussed for recommending removal? So student can keep up better, to help keep focused; pays better attention in class now. OT Academic progress.			
0	0	5	0			P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided? IEP team determination. Don't remember. Decided together.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
6	1	1	0			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?			
7	0	1	0			P 50f. In your opinion, is your child benefiting from participation in the general education classroom?			
0	0	1	0			P 50g. If yes, in what ways? My child is doing so much better. To feel like the others, not standing out, child gets more challenged. Child is learning more. Grasping concepts, offered after school help, gets individual attention. Reading & behavior. Reading & behavior. Social skills.			
0	0	8	0			P 50h. If no, what does your child need that he/she is not receiving in the class?			
					1 0 1 0 0 6	P 59. I am satisfied with the transition services developed for my child. Always Sometimes Rarely Never Don't Know Does not Apply			
					5 1 0 0 0 2	P 60. My child is learning skills that will lead to a high school diploma and further education and/or employment. Always Sometimes Rarely Never Don't Know Does not Apply			
0	0	10				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
1	0	9				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?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Topical Area 6: NOREP/PWN			
						(File Reviews)			
10	0	0				FR 328. NOREP/PWN is present in the student file			
10	0	0				FR 329. Demographic data			
10	0	0				FR 330. Type of action taken			
8	2	0			20%	FR 331. A description of the action proposed or refused by the LEA	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
8	2	0			20%	FR 332. An explanation of why the LEA proposed or refused to take the action	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
7	3	0			30%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
9	1	0			10%	FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
5	1	4			17%	FR 335. Description of other factor(s) relevant to LEA's proposal or refusal	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
8	2	0			20%	FR 336. Educational placement recommended (including amount and type)	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
9	1	0			10%	FR 337. Signature of school district superintendent or charter school CEO or designee	The LEA will ensure that the charter school CEO or designee has signed the NOREP. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
10	0	0				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.)			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	2	0			20%	FR 339. Parent has selected a consent option	LEA will ensure that the parent of the student sign's the NOREP and document all attempts to obtain parent signatures. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
8	2	0			20%	FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP	The LEA will revise the NOREP's to reflect the current program, placement, and services provided to the student. The LEA will (within 10 days of admission) review and update the NOREP's for students transferring to the LEA when such services materially differ from what the student previously received. The BSE Advisor will select a random sample of student records (NOREP's of new, revised and transfer students) to verify corrective action.	01/26/2012 LEA	01/19/2012
						INTERVIEW RESULTS (Parent)			
1	0	7	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?			
					6 0 0 1 0 1	P 61. If I don't understand my child's educational rights, and I inquire about them, someone from the school takes the time to explain them to me. Always Sometimes Rarely Never Don't Know Does not Apply			
						Topical Area 7: Additional Interview Responses			
						INTERVIEW RESULTS (Parent & Special Education Teacher)			
					8 0 0 0 0 0	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			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
		0	0			P 66. Tell me anything you really like about your child's special education program. a. modifications d. staff's knowledge, training g. staff open to suggestions, good communication k. staff's understanding and attitude n. other Child is learning more. Child is making significant progress. Individual time & attention. Their patience. Everything My child is learning.			
		1	1			P 67. Tell me anything you would like to change about the program. a. modifications d. staff's knowledge, training g. staff open to suggestions, good communication n. other The regular ed teacher needs training on my child's disabilities. Nothing Nothing Would like full time special education. More physical education.			
		0	0			P 68. The school explains what options parents have if the parent disagrees with a decision of the school. a. Very strongly agree c. Agree e. Strongly disagree			
						P 69. Additional comments about your child's program. Sometimes there is miscommunication because I hear things through the TSS & not directly. The change in my child is exceptional. Much more in control & improving in reading.			
10	0	0				SE 101. Do you hold the required certification to implement this student's program?			
10	0	0				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	10				SE 101b. If no, what training or support would assist you?			
						Topical Area 8: Student Interview Results			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
			0			S 126. What kind of support are you currently receiving?			
0	0	0	0			S 127. Is this support enough to help you be successful in your school program?			
					0 0 0 0 0	S 128. How satisfied are you with your high school educational program? Very Somewhat A Little Not at All Don't Know			
						S 129. What do you like best about the program?			
						S 130. What do you like least about the program?			
					0 0 0 0 0	S 131. How satisfied are you with your special education supports/services? Very Somewhat A Little Not at All Don't Know			
						S 132. What do you like best about the special education supports/services?			
						S 133. What do you like least about the special education supports/services?			
					0 0 0 0 0	S 134. How much time do you spend with students who do not have disabilities? Too Much Enough A Little Not Enough Don't Know			
0	0	0	0			S 135. Do you participate in any extra-curricular activities?			
						S 136. If yes, which ones			
						S 137. If no, why not			
0	0		0			S 138. Were you invited to participate in the last IEP meeting? Other			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0		0			S 139. Did you participate in the last IEP meeting? Other			
0	0		0			S 140. Do you have a post secondary transition program? Other			
0	0		0			S 141. Do you have an employment transition program? Other			
0	0		0			S 142. Do you have a community living transition program? Other			
0	0		0			S 143. Did you assist in the development of the transition program? Other			
0	0		0			S 144. Is that transition plan being followed? Other			
0	0		0			S 145. Did you discuss what you would do after graduation or finishing high school? Other			
			0			S 146. Which of the following agencies participate in your IEP development?			
0	0		0			S 147. If any agency participated in your IEP did they assist you or provide services? Other			
						S 148. Comments			
0	0	0	0			S 149. Do you participate in any activities in the community?			
						S 150. If yes, which ones?			
						S 151. If no, why not?			
						S 152. Are there any other agencies that could help you within the community?			
						Topical Area 9: Other Non-compliance Issues			
						Topical Area 10: Other Improvement Plan Issues			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						FSA 15A Parent Survey Results	The LEA must offer and document parent training opportunities offered and attended throughout the year. Agendas and sign in sheets are to be maintained as verification.	01/26/2012 LEA PATTAN Phila Charter School office	01/19/2012
						FSA 19A Teacher Survey Results	The LEA must develop and document a training plan for teachers, administrators and support staff. Agendas and sign in sheets are to be maintained as verification.	01/26/2012 LEA PATTAN Phila Charter School office	01/19/2012
						FSA 23- Educational Benefit Review. The LEA will submit the revised schedules and compensatory education determination (if applicable) for advisor review.	LEA will revise and implement the student's identified (names provided) special education instruction schedules (including determining if compensatory education is needed). Upon final IEP team determination, LEA will submit to PDE advisor revised schedule and compensatory education determination (if applicable) as verification of this corrective action.	04/29/2011 LEA	04/26/2011
						The LEA will revise Child Find and Confidentiality policies to include all procedures.	The LEA will revise it's Child Find and Confidentiality policies to included all the procedural steps necessary for staff to follow in order to implement the mandates of the policies. The changes will be submitted to the PDE Adviser for review and as verification of this corrective action.	06/30/2012 LEA	12/17/2015 Extension Date: 12/31/2015
						The LEA will continue to offer Personnel and Staff Trainings related to special education programs and services.	The LEA will maintain agendas and sign in sheets of Personnel and Staff trainings related to special education. Additionally, trainings must include but is not limited to: Child Find, Program Implementation and Progress Reporting, and Placement Options. The PDE Adviser will review the agendas and sign in sheets as verification of this corrective action.	12/31/2012 LEA PATAN Philadelphia SD CS - OFFICE Training Consultant	05/21/2015 Extension Date: 06/30/2015

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						The LEA will Survey Teachers and Parents regarding Special Education Programs and Services.	<p>The LEA will survey Teachers and Parents using the Parent/Teacher Surveys developed by PDE. The survey will be completed online through LEADER (or hard copy mail if the online option is not available). The results will be compiled by Leader online or mailed directly to the PDE Adviser (hard copy)for compilation.</p> <p>Survey to be implemented between 10/15-11/15, 2012, and results compiled analyze and submitted and final determination by 12/31/2012.</p> <p>The results will be used by the LEA to develop an improvement plan is necessary. Either the improvement plan or a recommendation by the LEA for closure based on the results of the survey will be submitted to the Adviser as verification of this corrective action.</p>	12/31/2012 LEA	12/17/2015 Extension Date: 12/31/2015
						Student File Review Items - Continuous Improvement.	<p>The LEA will continue to demonstrate continuous improvement for following Student File Review Items: 284, 304, 305, 320, 331, 332, 333, 334, 335, 336, 337,339, 340.</p> <p>As verification of this corrective action, the PDE Adviser will select a random sample of (10) student records in order to verify continuous improvement for the above items.</p>	06/30/2013	05/21/2015 Extension Date: 06/30/2015
						Training opportunities.	<p>1. The LEA will continue to provide training to teachers regarding special education.</p> <p>2. The LEA will provide the home study skills training to parents at the after school parent meeting.</p> <p>Evidence of Change: The LEA will make the agenda and log in sheets available for the BSE Advisor review.</p>	06/30/2016 LEA BSE	