

## 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: Philadelphia Learning Network 8

Superintendent: Dr. Tony B Watlington Sr.

Special Education Director/Coordinator: T. Watson

BSE Special Education Adviser: John Murphy

Date of Report: July 03, 2023

Date Final Report Sent to LEA: July 22, 2022

**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: August 30, 2022

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			
Y						2. <b>FSA-POSITIVE BEHAVIOR SUPPORT</b>  <b>Standard:</b> LEA complies with the positive behavior support policy requirements.			
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.			
Y						5. <b>FSA-DISPUTE RESOLUTION (DUE PROCESS HEARING DECISION IMPLEMENTATION)</b>  <b>Standard:</b> The LEA uses dispute resolution processes for program improvement.			
		X				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.	LEA will develop and submit to BSE an improvement plan to address students with Emotional Disturbance Traumatic Brain Injury and Autism served in general education 40% or more of the day.	07/22/2023 LEA IU PATTAN BSE	06/09/2023
	N					12. <b>FSA-EXTENDED SCHOOL YEAR SERVICES</b>	The LEA will develop and submit to BSE written procedures to ensure that the required information pertaining to Extended School Year (ESY) is included in students' IEPs and that the timelines for ESY determination are followed. The LEA will provide training to special education teachers regarding sufficient data collected/analyzed in making ESY determination/decisions. The LEA will submit a copy of the procedures and training agendas, handouts and sign-in sheets to the BSE Adviser as verification of corrective action. The BSE Adviser will conduct a review of files to verify that the new procedures have resulted in compliance.	07/22/2023 LEA IU PATTAN BSE	06/09/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
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>			
					19 4 0 4 5 0	P 62. My school district/charter school makes available training related to the needs of students with disabilities that I could attend.  Always Sometimes Rarely Never Don't Know Does not Apply			
					17 5 0 3 7 0	P 63. My school district/charter school invites parents to trainings that are available to school staff regarding research based best practices, supplementary aids and services, differentiating instruction and modifying the general education curriculum.  Always Sometimes Rarely Never Don't Know Does not Apply			
Y						18. <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>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
42	1	0				GE 88. Do you receive training regarding how to differentiate instruction and modify the curriculum in your classroom?			
41	2	0				GE 89. Do you receive training regarding how to provide positive behavior supports for students with negative behaviors?			
38	4	1				GE 90. If you have a student with a behavioral need, have you been trained how to deescalate negative and aggressive student behavior?			
26	14	3				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	3	18				GE 94. If a student has AT included in his/her current IEP, have you received training in AT, and accessing AT resources?			
36	2	3				SE 124. Do you collaborate with general education teachers and administrators to recommend training needs for personnel within the LEA?			
		X				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			
		X				21A. <b>TRANSITION REQUIREMENTS</b>  <b>Standard:</b> The LEA complies with requirements for transition planning for students.			
						<b>Topical Area 2: Delivery of Service</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
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>			
50	0	0		0		CO 8. Is the classroom located within the ebb and flow of school activity?			
50	0	0		0		CO 9. Is the classroom designed for instructional purposes?			
	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 submit documentation to PDE demonstrating compliance with caseload requirements within 90 days. 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.	10/20/2022 LEA IU PATTAN BSE	09/16/2022
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.			
	N					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.	The LEA will provide training to administrators and special education personnel, including support staff, regarding timely provision of FAPE for students enrolling from other LEAs within Pennsylvania and other states. The LEA will submit participant sign-in sheets, handouts and agendas, as well as students files for review, demonstrating timely provision of FAPE to the BSE Adviser as verification of compliance.	07/22/2023 LEA IU PATTAN BSE	06/09/2023
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.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
	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.	08/21/2022 LEA IU PATTAN BSE	08/08/2022
						<b>CLASSROOM OBSERVATIONS</b>			
0	0	0		0		CO 1. Is the instruction provided to the student individualized as required by his/her IEP?			
0	0	0		0		CO 2. Is the instruction being provided in accordance with the goals in the student's IEP?			
0	0	0		0		CO 3. If assistive technology is included in the student's IEP and required for the activity observed, is it being used?			
0	0	0		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?			
0	0	0		0		CO 5. If the student is in a regular education setting, is the student appropriately integrated (physically) in the class?			
0	0	0		0		CO 6. If the student's IEP contains supplementary aids and/or services, are they being delivered in the classroom setting as required?			
0	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 10 3 1 2 1	P 55. My child does classroom work in a regular classroom with students without disabilities.  Always Sometimes Rarely Never Don't Know Does not Apply			
						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.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					22 4 2 0 3 1	Always Sometimes Rarely Never Don't Know Does not Apply			
					24 4 1 0 2 1	P 56a. My child goes on field trips, attends school functions and/or participates in extracurricular activities with their same age/grade peers who are non-disabled. Always Sometimes Rarely Never Don't Know Does not Apply			
					26 1 1 0 3 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			
43	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?			
42	0	1				GE 71. Do you adapt and modify the general education curriculum based on the student's current IEP?			
42	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?			
43	0	0				GE 73. Are you and the special education personnel working collaboratively to implement this student's program?			
42	0	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?			
41	0	2				GE 80. Is the student making progress within the general education curriculum?			
43	0	0				GE 80a. In your opinion, is this student benefiting from participation in your general education classroom?			
0	0	0				GE 80b. If yes, in what ways?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Much more social and improved confidence.</p> <p>Socially and participates.</p> <p>Positive interactions with peers.</p> <p>Social, emotional learning.</p> <p>Academically.</p> <p>Socialization and comprehension skills have improved.</p> <p>Learning grade appropriate instruction and socialization skills have improved.</p> <p>Socialization skills have improved and able to handle grade content.</p> <p>Academically and socially.</p> <p>Exposure to general education, working with a large group and increased social interactions.</p> <p>Exposure to higher-level work and peer modeling.</p> <p>Positive peer relationships, attentive, express an interest in the topic.</p> <p>Socialization</p> <p>Getting instruction and curriculum.</p> <p>Socialization</p> <p>Socialization</p> <p>Classroom discussion.</p> <p>Social skills development and peer modeling.</p> <p>Growth in academics.</p> <p>Definite progression socially and academically.</p> <p>Academically and socially.</p> <p>Able to interact with other children and work on communication skills.</p> <p>Increased socialization and responsibility.</p> <p>Interactions with peers.</p> <p>Interactions with other students.</p> <p>Socially and emotionally.</p> <p>Interactions with other students.</p> <p>Interacting well with other students and making academic progress.</p> <p>Social interaction.</p> <p>Seating accommodation, academically benefiting and working with peers.</p> <p>Socially and academically.</p> <p>Socialization with peers and academic challenges and success.</p> <p>Being with other students.</p> <p>Mostly exposure to other students.</p> <p>Exposure to general education curriculum.</p> <p>Does well with grade level instruction and independent work.</p>			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						Academically and socially. Social interaction with age appropriate peers. Exposure to grade level curriculum instruction. Exposed to curriculum and access to peers. Socialization. Enhanced writing skills. Social skills development. Exposure to general education curriculum. Develop increased socialization skills and exposure to general education curriculum.			
0	0	43				GE 80c. If no, what does this student need that he/she is not receiving in your class?			
43	0	0				GE 85. Do you have sufficient time to collaborate with the special education teacher in order to meet this student's needs?			
43	0	0				GE 85a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	43				GE 85b. If no, what training or support would assist you?			
43	0	0				GE 93. Do special education personnel work directly with you to help you reduce negative student behaviors?			
40	1	0				SE 95. Is this student participating in the general education class and curriculum with students without disabilities to the maximum extent possible?			
34	2	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?			
25	7	9				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	16				SE 95c. If yes, what reasons were discussed for recommending removal?			

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						<p>Needed individualized support.            To better meet the student's academic needs.            Specialized programming.            Provide interventions needed.            Based on need.            For interventions and more specific instruction.            Provide supplemental learning supports.            Academic levels require small group intervention.            Intensive instruction.            Multiple disabilities settings for life skills curriculum supplemental services.            To receive additional instructional support.            Based on need.            Specialized instruction.            Based on need.            IEP Team decision.            Based on needs.            Based on instructional levels, assessment data, evaluation.            Based on instructional levels, assessment data, and evaluations.            Learning support services.            Academic help.            To better meet the student's needs.            To receive additional support.            Based on need.            Academic needs.            To meet the student's needs.</p>			
0	0	16				SE 95d. If yes, how was the amount of time that this student would be removed from the general education classroom decided?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Based on need. To be successful and have needs met. Needs based. IEP team decision. Time is based on the need for intervention. Specific time to teach the research based instruction. IEP team decision. IEP team decision. Based on specific need and when it is needed. To meet the student's needs. IEP team decision. Based on a skill deficit. Needs As needed. IEP Team decision. Based on data and needs. Based on instructional level. Based on the instructional level. IEP team decision based on current levels. Based on student's needs. IEP team decision. IEP team decision. IEP team decision. Based on the student's needs. The IEP team meeting.</p>			
34	0	7				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?			
40	0	1				SE 96. Has the student been given the opportunity to participate in non-academic and extracurricular activities with children without disabilities?			
38	0	3				SE 97. Have necessary supports been offered and/or provided to enable that participation?			
30	0	11				SE 99. Are you and related services personnel working together toward meeting the measurable annual goals for this student?			
40	0	1				SE 100. Are you and general education personnel working together toward meeting the measurable annual goals for this student?			
32	4	5				SE 115. Did the IEP team have available information regarding use of the Supplementary Aids and Services ToolKit?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
34	5	2				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>			
	N					5A. <b>FSA-EFFECTIVE USE OF DISPUTE RESOLUTION</b>  <b>Standard:</b> The LEA uses dispute resolution processes for program improvement.	The LEA will submit to BSE a process for oversight of complaints including the designation of responsible personnel.	07/22/2023 LEA IU PATTAN BSE	06/09/2023
		X				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.			
		X				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.			
		X				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	The LEA will submit an improvement plan to address meeting the SPP target for students with disabilities served inside the regular classroom 80% or more of the day and students with disabilities served inside the regular classroom less than 40% of the day.	07/22/2023 LEA IU PATTAN BSE	06/09/2023
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>			
						<b>Topical Area 4: Evaluation and Reevaluation Process and Content</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<b>CONSENT AND WAIVER REQUIREMENTS FOR EVALUATION/REEVALUATION</b>			
						<b>PERMISSION TO EVALUATE (File Reviews)</b>			
8	0	42				FR 153. PTE-Consent Form is present in the student file			
8	0	42				FR 154. Demographic data			
8	0	42				FR 155. Reason(s) for referral for evaluation			
8	0	42				FR 156. Proposed types of tests and assessments			
7	1	42			13%	FR 157. Contact person's name and contact information	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
8	0	42				FR 158. Parent signature or documentation of reasonable efforts to obtain consent			
8	0	42				FR 159. Parent has selected a consent option			
						<b>PERMISSION TO REEVALUATE (File Reviews)</b>			
35	1	14			3%	FR 194. PTRE-Consent Form is present in the student file	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
34	1	15			3%	FR 195. Demographic data	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
34	1	15			3%	FR 196. Reason for reevaluation	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sig-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
35	0	15				FR 197. Types of assessment tools, tests and procedures to be used			
34	1	15			3%	FR 198. Contact person's name and contact information	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
32	3	15			9%	FR 199. Parent has selected a consent option	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
32	3	15			9%	FR 200. Parent signature or documentation of reasonable efforts to obtain consent	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
						<b>AGREEMENT TO WAIVE REEVALUATION (File Reviews)</b>			
0	0	50				FR 201. Agreement to Waive Reevaluation is present in the student file			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	50				FR 202. Waiver was completed within required timelines (3 years (2 years for any ID student or any student placed in an Approved Private School) from date of ER, prior RR, or Agreement to Waive RR)			
0	0	50				FR 203. Reason reevaluation is not necessary at this time is included			
0	0	50				FR 204. Contact person's name and contact information			
0	0	50				FR 205. Parent has selected a consent option			
0	0	50				FR 206. Parent signature			
						<b>EVALUATION REPORT (INITIAL) (File Reviews)</b>			
8	0	42				FR 160. ER is present in the student file			
3	5	42			63%	FR 161. Evaluation was completed within timelines	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
4	4	42			50%	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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
8	0	42				FR 163. Demographic data			
8	0	42				FR 164. Date report was provided to parent			
8	0	42				FR 165. Reason(s) for referral			
8	0	42				FR 166. Reason(s) for referral reflect the reason(s) listed on the PTE-Consent Form			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	0	42				FR 167. Evaluations and information provided by the parents of the student (or documentation of LEA's attempts to obtain parent input)			
8	0	42				FR 168. Teacher observations and observations by related service providers, when appropriate			
8	0	42				FR 169. Recommendations by teachers			
8	0	42				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			
8	0	42				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.			
5	0	45				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)			
8	0	42				FR 173. Lack of appropriate instruction in reading			
8	0	42				FR 174. Lack of appropriate instruction in math			
8	0	42				FR 175. Limited English proficiency			
8	0	42				FR 176. Present levels of academic achievement			
8	0	42				FR 177. Present levels of functional performance			
7	1	42			13%	FR 178. Behavioral information	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance	07/22/2023 LEA IU PATTAN BSE	06/05/2023



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	0	42				FR 179. Conclusions			
8	0	42				FR 180. Disability Category			
8	0	42				FR 181. Recommendations for consideration by the IEP team			
7	1	42			13%	FR 182. Evaluation Team Participants documented	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
2	1	47			33%	FR 183. For students evaluated for SLD documentation of Agree/Disagree	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
3	0	47				FR 184. Documentation that the student does not achieve adequately for age, etc.			
3	0	47				FR 185. Indication of process(es) used to determine eligibility			
3	0	47				FR 186. Instructional strategies used and student-centered data collected			
3	0	47				FR 187. Educationally relevant medical findings, if any			
3	0	47				FR 188. Effects of the student's environment, culture, or economic background			
3	0	47				FR 189. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
3	0	47				FR 190. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
3	0	47				FR 191. Observation in the student's learning environment			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
3	0	47				FR 192. Other data if needed			
3	0	47				FR 193. Statement for all 6 items indicated to support conclusions of the evaluation team			
						<b>REEVALUATION REPORT (File Reviews)</b>			
42	0	8				FR 207. RR is present in the student file			
36	6	8			14%	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 ID student or any student placed in an Approved Private School) of date of ER, prior RR, or Agreement to Waive RR)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of training including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
38	4	8			10%	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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
42	0	8				FR 210. Demographic data			
42	0	8				FR 211. Date IEP team reviewed existing evaluation data			
42	0	8				FR 212. Physical condition, social, or cultural background and adaptive behavior relevant to the student's need for special education			
42	0	8				FR 213. Evaluations and information provided by the parent (or documentation of LEA's attempts to obtain parent input)			
42	0	8				FR 214. Aptitude and achievement tests			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
41	1	8			2%	FR 215. Current classroom based assessments and local and/or state assessments	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
41	1	8			2%	FR 216. Observations by teacher(s) and related service provider(s) when appropriate	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
40	2	8			5%	FR 217. Teacher recommendations	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
42	0	8				FR 218. Lack of appropriate instruction in reading			
42	0	8				FR 219. Lack of appropriate instruction in math			
42	0	8				FR 220. Limited English proficiency			
41	1	8			2%	FR 221. Conclusion regarding need for additional data is indicated	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
19	1	30			5%	FR 222. Reasons additional data are not needed are included	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
42	0	8				FR 223. Determination whether the child has a disability and requires special education			
42	0	8				FR 224. Disability category(ies)			
40	2	8			5%	FR 225. Summary of findings includes student's educational strengths and needs	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance	07/22/2023 LEA IU PATTAN BSE	06/05/2023
39	3	8			7%	FR 226. Summary of findings includes present levels of academic achievement and related developmental needs, including transition needs as appropriate	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign in sheets.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
41	1	8			2%	FR 227. Summary of findings includes recommendations for consideration by the IEP team regarding additions or modifications to the student's programs	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
22	0	28				FR 228. Interpretation of additional data			
4	0	46				FR 229. Documentation that the student does not achieve adequately for age, etc.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
4	0	46				FR 230. Indication of process(es) used to determine eligibility			
4	0	46				FR 231. Instructional strategies used and student-centered data collected			
4	0	46				FR 232. Educationally relevant medical findings, if any			
4	0	46				FR 233. Effects of the student's environment, culture, or economic background			
4	0	46				FR 234. Data demonstrating that regular education instruction was delivered by qualified personnel, including the ESL program, if applicable			
4	0	46				FR 235. Data based documentation of repeated assessments of achievement at reasonable intervals, which was provided to parents			
4	0	46				FR 236. Observation in the student's learning environment			
3	0	47				FR 237. Other data if needed			
4	0	46				FR 238. Statement for all 6 items			
40	2	8			5%	FR 239. Documentation of Evaluation Team Participants	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
12	1	37			8%	FR 240. Documentation that team members Agree/Disagree	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
						<b>INTERVIEW RESULTS (Parent &amp; Special Education Teacher)</b>			
30	1	0	1			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
28	1	3	0			P 25. Were you given the opportunity to provide this information in writing or in another way that worked for you?			
28	0	3	1			P 26. Was the information you provided to the school for your child's evaluation considered in your child's Evaluation Report?			
8	1	18	5			P 27. If your child was not reevaluated when required (every 2 years for children with intellectual disability (consent 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?			
3	23	4	2			P 51. Have you requested an Independent Educational Evaluation (IEE) for your child to be paid for by the school?			
2	1	27	2			P 52. If you have obtained an IEE for your child, were the results of that evaluation considered by the team?			
2	1	27	2			P 53. Were the results of the IEE included in the school's Evaluation Report for your child?			
10	0	31				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>			
46	4	0			8%	FR 241. Invitation is present in the student file	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
44	2	4			4%	FR 242. Invitation to Participate in the IEP Meeting was issued prior to the meeting (or documentation that parent signed waiver to move directly to IEP meeting)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
46	0	4				FR 243. Demographic data			
46	0	4				FR 244. Purpose(s) of the meeting			
6	0	44				FR 245. Transition planning and services – Invitation to parents is checked (age 14, younger if determined appropriate)			
4	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			
6	0	44				FR 247. Transition planning and services – Invitation to student is checked (age 14, or younger if determined appropriate)			
45	0	5				FR 248. Invited IEP team members			
43	2	5			4%	FR 249. Date/time/location of meeting	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of records to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
41	4	5			9%	FR 250. Parent response, or documentation of parent attendance at the meeting, or documentation of multiple efforts to encourage participation	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sin-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IYU PATTAN BSE	06/05/2023
						<b>PARENT CONSENT TO EXCUSE MEMBERS FROM ATTENDING IEP TEAM MEETING (File Reviews)</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	5	45			100%	FR 251. Parent Consent to Excuse Members from Attending the IEP Team Meeting is present in the student file	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
0	0	50				FR 252. Demographic data			
0	0	50				FR 253. Form designates required IEP team member(s) for whom attendance is not necessary			
0	0	50				FR 254. Form designates which members will submit written input prior to the meeting			
0	0	50				FR 255. Parent written consent is documented			
						FR 256. The team members excused:			
					0	a. General Education Teacher			
					0	b. Special Education Teacher			
					0	c. Local Education Agency Representative			
						<b>IEP CONTENT (File Reviews)</b>			
49	1	0			2%	FR 257. IEP is present in the student file	The LEA will provide training regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
43	5	2			10%	FR 258. IEP was completed within timelines	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
49	0	1				FR 259. Demographic data			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	0	1				FR 260. IEP implementation date			
49	0	1				FR 261. Anticipated duration of services and programs			
4	0	46				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>			
47	2	1			4%	FR 263. Parents	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
6	1	43			14%	FR 264. Student	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
43	6	1			12%	FR 265. General Education Teacher	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of records to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	1	1			2%	FR 266. Special Education Teacher	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
47	1	2			2%	FR 267. Local Education Agency Representative	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
0	0	50				FR 270. Community Agency Representative			
0	0	50				FR 271. Teacher of the Gifted			
0	0	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			
47	2	1			4%	FR 273. Copy of Procedural Safeguards Notice was given to parent during the school year	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets . The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
						<b>SPECIAL CONSIDERATIONS (File Reviews)</b>			
0	0	50				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			
2	0	48				FR 275. If the student is deaf or hard of hearing, a communication plan			
19	0	31				FR 276. If the student has communication needs, needs must be addressed in the IEP			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
8	0	42				FR 277. If the student requires assistive technology devices and/or services, needs must be addressed in the IEP			
5	1	44			17%	FR 278. If the student has limited English proficiency, the IEP team must consider English as Second Language for provision of FAPE	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
9	3	38			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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
4	0	46				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>			
48	1	1			2%	FR 281. Student's present levels of academic achievement	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
49	0	1				FR 282. Student's present levels of functional performance			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
11	5	34			31%	FR 283. Present levels related to current postsecondary transition goals (if student is 14, or younger if determined by IEP team)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. the BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
46	2	2			4%	FR 284. Parental concerns for enhancing the education of the student (if provided by parent to the LEA)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
49	0	1				FR 285. How the student's disability affects involvement and progress in the general education curriculum			
49	0	1				FR 286. Strengths			
49	0	1				FR 287. Academic, developmental, and functional needs related to student's disability			
						<b>TRANSITION SERVICES (File Reviews)</b>			
2	5	43			71%	FR 289. Evidence that the measurable postsecondary goal(s) were based on age appropriate transition assessment	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
4	3	43			43%	FR 290. An appropriate measurable postsecondary goal or goals that covers education or training, employment, and, as needed, independent living	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
3	0	47				FR 291. Evidence that the postsecondary goal or goals that covers education or training, employment, and, as needed, independent living are updated annually			
3	4	43			57%	FR 292. Location, Frequency, Projected Beginning Date, Anticipated Duration, and Person(s)/Agency Responsible for Activity/Service	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
3	4	43			57%	FR 292a. Transition services include courses of study that will reasonably enable the student to meet his/her postsecondary goal(s)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
4	3	43			43%	FR 292b. Transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal(s)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
6	1	43			14%	FR 292c. Annual goals are related to the student's transition services	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agenda, handouts and sign-in sheets.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
						<b>PARTICIPATION IN STATE AND LOCAL ASSESSMENTS (File Review)</b>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
47	1	2			2%	FR 293. Documentation of IEP team decision regarding participation in statewide assessments (PSSA/Keystone Exams, ACCESS for ELLS, Alternate ACCESS for ELLS or PASA)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
35	0	15				FR 294. If the student will participate in the PSSA/Keystone Exams, documentation of IEP team decision regarding participation with or without accommodations			
13	0	37				FR 295. If the student will participate in the PASA, an explanation of why the student cannot participate in the PSSA/Keystone Exams			
13	0	37				FR 296. If the student will participate in the PASA, explanation of why PASA is appropriate			
12	0	38				FR 297. If the student will participate in the PASA, how student's performance will be documented (videotape or written narrative)			
47	0	3				FR 298. Indication of IEP team decision regarding participation in local assessments (local or alternate local)			
38	0	12				FR 299. If the student will participate in local assessments, indication of IEP team decision regarding participation with or without accommodations			
14	0	36				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			
14	0	36				FR 301. If the student will participate in an alternate local assessment, explanation of why the alternate assessment is appropriate			
						<b>ANNUAL GOALS AND OBJECTIVES (INCLUDING ACADEMIC AND FUNCTIONAL GOALS) (File Reviews)</b>			
49	0	1				FR 302. Measurable Annual Goals			
49	0	1				FR 303. Description of how student progress toward meeting goals will be measured			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
48	1	1			2%	FR 304. Description of when periodic reports on progress will be provided to parents	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of folders to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
48	1	1			2%	FR 305. Documentation of progress reporting on Annual Goals	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Advisers will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
31	0	19				FR 306. Short Term Objectives			
						<b>SPECIAL EDUCATION/RELATED SERVICES/SUPPLEMENTARY AIDS AND SERVICES/PROGRAMS MODIFICATIONS (File Reviews)</b>			
49	0	1				FR 307. Program Modifications and Specially-Designed Instruction			
47	0	3				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			
45	4	1			8%	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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The LEA Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
0	0	50				FR 310. If a student attends a Career or Vocational Technical School, evidence that the specially designed instruction addresses the student's needs in Career and Vocational Technical School			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
33	0	17				FR 311. If Related Services are included on the IEP, the location, frequency, projected beginning date and anticipated duration of services			
31	0	19				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			
47	0	3				FR 313. If Supports for school personnel are included on the IEP, the personnel to receive support, support, location, frequency, projected beginning date and anticipated duration of services			
44	1	5			2%	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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify documentation	07/22/2023 LEA IU PATTAN BSE	06/05/2023
0	0	50				FR 315. Support services, if the student is identified as gifted and also is identified as a student with a disability			
48	0	2				FR 316. A conclusion regarding student eligibility for ESY			
46	1	3			2%	FR 317. Information or data reviewed by the IEP team to support the ESY eligibility determination	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
24	0	26				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			
24	0	26				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>			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
49	0	1				FR 320. Explanation of the extent, if any, to which the student will not participate with students without disabilities in the regular education class			
48	1	1			2%	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 provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
49	0	1				FR 322. Type of support, by amount (itinerant, supplemental, full-time)			
49	0	1				FR 323. Type of special education supports, e.g. autistic support, emotional support, learning support, etc.			
49	0	1				FR 324. Location of student's program (name of LEA where the IEP will be implemented)			
48	1	1			2%	FR 325. Location of student's program (name of School Building where the IEP will be implemented)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
23	0	27				FR 326. If child will not be attending his/her neighborhood school, reason why not			
						<b>PENNDATA REPORTING FOR EDUCATIONAL ENVIRONMENT (File Reviews)</b>			
49	0	1				FR 327. Completed Section A or Section B			
						<b>IEP DEVELOPMENT</b>			
						<b>INTERVIEW RESULTS (Parent &amp; General Education Teacher)</b>			
30	1	0	1			P 28. Were you invited to participate in your child's most recent IEP team meeting?			
30	1	0	1			P 29. Did you participate in developing the current IEP for your child?			
30	0	2	0			P 30. Was the meeting held at a time and location that was convenient for you?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
12	0	19	1			P 31. If you were unable to participate in person, did the school offer other arrangements for you to participate by phone or through other methods?			
28	1	1	2			P 32. Was the input you provided considered in the development of your child's current IEP?			
21	2	3	6			P 32a. Have you received sufficient training, technical assistance and other support to participate as an IEP team member?			
0	0	30	0			P 32b. If no, what training or support would assist you?  I don't know. Would like more communication with school to discuss what my child's needs at school and what I can do to help my child at home.			
28	0	2	2			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	1	0	3			P 35. Was the current IEP developed at the IEP meeting?			
24	3	4	1			P 36. If there was a draft IEP developed prior to the IEP meeting were you provided a copy of the draft either before or at the meeting?			
26	1	0	5			P 37. Were the special education teacher, the general education teacher and the school representative at the IEP meeting?			
0	1	31	0			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	31	0			P 39. Was written input from the excused IEP team member(s) available to you before the meeting?			
		29	1			P 65. If you did not participate in your child's IEP meeting, what kept you from participating?			
36	5	2				GE 74. Did you attend the most recent IEP meeting for this student or have the opportunity to provide input?			
18	10	15				GE 75. Did you recommend any needed supports to implement the current IEP for this student?			
18	0	25				GE 76. Were those recommendations considered by the IEP team?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
43	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?			
37	4	2				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>			
28	0	0	4			P 40. Did the IEP team consider the recommendations that were made in your child's most recent evaluation, including all recommendations that were made by the evaluation team for special education, related services, and supports for school personnel?			
23	2	1	6			P 41. Did the IEP team accept or reject the evaluation team's recommendations for special education, related services, and supports for school personnel for appropriate educational reasons?			
43	0	0				GE 81. Are this student's goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
43	0	0				GE 82. Is the specially designed instruction in this student's current IEP appropriate to meet his/her educational needs?			
43	0	0				GE 83. Is the current IEP appropriate to meet this student's educational needs?			
40	0	1				SE 98. Unless otherwise specified in the student's IEP, is the length of this student's instructional day the same as nondisabled students?			
39	0	2				SE 102. Is the specially-designed instruction in the current IEP appropriate to meet this student's educational needs?			
40	0	1				SE 103. Are the student's annual goals based on the PA Standards/PA Common Core or, if appropriate, alternate standards?			
31	1	9				SE 104. If appropriate, are the student's annual goals based on functional performance?			
37	0	4				SE 106. If the student's most recent Evaluation Report contained recommendations for modifications and accommodations did the IEP team address those recommendations in development of the student's current IEP and accept or reject the ER recommendations for appropriate educational reasons?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
30	0	11				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?			
37	0	4				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?			
36	0	5				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?			
38	0	3				SE 117. Is this student making progress in meeting the annual goals of his/her current IEP?			
39	1	1				SE 117a. In your opinion, is this student benefiting from participation in the general education classroom?			
0	0	2				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>Performing on grade level. Socially and emotionally. Socially Exceeding goals. Academically and socially. Academically and socially. Developing additional socialization skills. Benefits from instruction - socialization skills have improved. Receives support from teaching staff - modifications are made in the classroom. Academics Academics Social skills development. Exposure to social interaction with regular education peers. Socialization with peers. Social skills development. Learning with same age peers. Social skills development. Academically and socially, does really well amongst same age grade peers which promotes growth. Improvement in socialization and self advocacy skills. Socialization with general education peers. Peer modeling. Based on grade level exposure and ability to work in small groups and use the skills learned in the general education classroom. Socialization with Same Age Peers. Exposure for grade-level material. Exposure for grade-level material. Socialization, grade level standards. Improved vocabulary. Socialization: forming new friendships. Grade Equivalence in specific areas. Engaging in conversations with same-age peers. Social skills. Developing social skills and academic needs. Communication skills development. One of the top students in the classroom. Made great progress on meeting IEP goals. Making progress in academic areas. Demonstrating progress in academic areas. Exposed to the general education content and able to learn new things and get a better understanding of</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						certain topics. Pair-share working, modeling. Socialization with peers. More interactions with peers. Academically.			
0	0	40				SE 117c. If no, what does this student need that he/she is not receiving? Teacher feels the student needs a 1:1 aide. The student is receiving everything though.			
39	0	2				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>			
29	1	0	2			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?			
32	0	0	0			P 49. Are the special education and related services included in your child's current IEP provided at no cost to you?			
					26 1 0 1 4 0	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			
					28 2 1 0 1 0	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			
27	4	0	1		13%	P 64. My child is receiving the supports and services agreed upon at the IEP meeting.	PDE provided the LEA with the names of individual students for whom individual corrective action must be implemented. The LEA must submit documentation of required corrective action within 30 days.	08/21/2022 LEA IU PATTAN BSE	08/08/2022

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>Related services were not provided when specified in the IEP.</p> <p>Not getting enough pull-out time. Not honoring IEP. No adult/teacher helping with IEP support. It has been a substitute.</p> <p>No teacher at this time (substitute).</p> <p>Parent says her child is not receiving proper services in school.</p>			
39	0	4				GE 77. If supports for school personnel are included in the student's current IEP, has the LEA provided those supports?			
41	0	2				GE 79. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?			
24	1	18				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?			
21	2	20				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	22				<p>GE 79c. If yes, what reasons were discussed for recommending removal?</p> <p>Direct instruction.</p> <p>Provide extra help.</p> <p>For academic subjects, to get more intense instruction.</p> <p>Based on need.</p> <p>For academic skills.</p> <p>Need of specially designed instruction.</p> <p>Based on need.</p> <p>Based on need.</p> <p>Current needs and skills.</p> <p>To better support needs.</p> <p>To meet the student's needs.</p> <p>IEP Team decision.</p> <p>Meet academic needs.</p> <p>Based on need.</p> <p>Grade level participation.</p> <p>Due to intensive needs.</p> <p>Needs.</p> <p>To meet the student's academic needs.</p> <p>Academic improvements.</p> <p>Smaller group instruction.</p> <p>Based on need.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	22				<p>GE 79d. If yes, how was the amount of time that this student would be removed from the general education classroom decided?</p> <p>For direct instruction. IEP team decision. Time was determined by student's needs. Time is based on the research intervention. IEP team decision. IEP team decision. Based on the need. IEP team decision to meet the student's needs. Based on educational needs. Based on needs. IEP team decision. IEP Team Decision. IEP team decision. IEP team decision. Based on grade level participation. As needed. IEP Team meeting. IEP team meeting. IEP team meeting. IEP team decision. IEP team decision to best meet the student's needs.</p>			
24	1	18				<p>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?</p>			
16	0	27				<p>GE 84. If appropriate, are you implementing the positive behavior support plan for this student as written in the current IEP</p>			
43	0	0				<p>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?</p>			
40	0	1				<p>SE 105. Are the supplementary aids and services, including program modifications and specially designed instruction in the student's current IEP, being provided?</p>			



Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
40	0	1				SE 109. Is this student receiving the type and amount of special education instruction and related services specified in his/her current IEP?			
38	0	3				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?			
38	0	3				SE 111. If supports for school personnel are included in this student's current IEP, has the LEA provided those supports?			
33	0	8				SE 113. If required, were the testing accommodations included in this student's current IEP implemented?			
35	3	3				SE 114. Was the placement decision made by the IEP team after the annual goals, specially designed instruction, and related services were developed?			
40	0	1				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>			
16	0	14	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?			
27	3	0	2			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?			
23	4	0	5			P 44. Did you receive an explanation of what would make your child eligible for ESY services?			
27	0	4	1			P 45. Did you agree with the IEP team's conclusion about your child's eligibility for ESY services?			
0	0	32	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?			
10	0	16	6			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?			
38	0	3				SE 121. Was the consideration of ESY eligibility discussed during this student's current IEP meeting?			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
18	1	22				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	41				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	41				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?			
0	0	41				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	41				SE 122d. Does this student need supplementary aids and services to participate in non-academic and/or extra-curricular activities?			
0	0	41				SE 122e. If yes, are needed supplementary aids and services being provided to this student?			
0	0	41				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>			
3	0	27	2			P 50. If your child is age 14 or older was he/she invited to participate in the IEP meeting for transition planning?			
23	4	2	3			P 50a. In the most recent IEP meeting for your child, did you discuss whether your child could be educated in a general education classroom for the entire school day?			
16	7	4	5			P 50b. In the most recent IEP meeting, did the IEP team recommend removal of your child from the general education classroom for any part of the school day?			
0	0	16	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>Based on need. Provide extra help. Required more direct instruction. Discussion of how removal would affect needs being met. Based on need. Academics Academic needs. To better meet needs. Small groups. Based on need. Discussion to meet learning needs. Based on need. To meet academic needs. For additional support to understand material. Improving grades. Based on need.</p>			
0	0	16	0			<p>P 50d. If yes, how was the amount of time that your child would be removed from the general education classroom decided? When needed. Teachers decided with us. For specific academic classes for more education. IEP team decision. IEP team decision. Decision based on services needed. Academic needs. IEP team decision. Based on needs. Based on need. IEP Team meeting. Can't recall right now. IEP Team decision. IEP team decision based on student needs. IEP team decision. According to the academic needs.</p>			
24	4	0	4			<p>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?</p>			
25	2	2	3			<p>P 50f. In your opinion, is your child benefiting from participation in the general education classroom?</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
0	0	7	0			<p>P 50g. If yes, in what ways?</p> <p>Does well in classes.  Enjoys school.  Socially and academically.  Academically and socially.  Socialization with peers and academic achievement.  Socialization  Social skills and peer interaction.  Academically and socially.  Socialization and academic progress.  No support during this time and more support is needed.  Based on need.  Better achievement and interactions with other students.  The IEP helps a lot.  Making progress on IEP.  Making a lot of progress in the general education classroom.  Improved academics.  Socialization and making friends.  Improved, more confident in small group setting, is actually enjoying class now, works more independently now.  Socialization, self esteem.  Getting more alert and learning how to do things.  Socialization skills development and help with homework.  Good in general education and able to keep up with classmates.  Socialization and access to general education curriculum.  Socialization  Everything</p>			
0	0	30	0			<p>P 50h. If no, what does your child need that he/she is not receiving in the class?</p> <p>Having difficulties in the classroom.  Needs to be in a school that can help.</p>			
						<p>P 59. I am satisfied with the transition services developed for my child.</p>			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
					8 1 0 0 1 22	Always Sometimes Rarely Never Don't Know Does not Apply			
					16 3 1 1 3 8	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			
9	0	32				SE 116. Were this student's desired post school outcomes considered when the IEP team developed the annual goals?			
15	0	26				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>			
50	0	0				FR 328. NOREP/PWN is present in the student file			
50	0	0				FR 329. Demographic data			
50	0	0				FR 330. Type of action taken			
50	0	0				FR 331. A description of the action proposed or refused by the LEA			
50	0	0				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
48	1	1			2%	FR 333. A description of the other options the IEP team considered and the reason why those options were rejected	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
50	0	0				FR 334. Description of each evaluation procedure, assessment, record or report used as the basis for proposed action or action refused			
41	1	8			2%	FR 335. Description of other factor(s) relevant to LEA's proposal or refusal	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
50	0	0				FR 336. Educational placement recommended (including amount and type)			
48	2	0			4%	FR 337. Signature of school district superintendent or charter school CEO or designee	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
45	5	0			10%	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.)	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
43	7	0			14%	FR 339. Parent has selected a consent option	The LEA will provide training to all relevant staff regarding the special education process and proper completion of forms to ensure compliance. The LEA will provide the BSE Adviser with documentation of trainings including agendas, handouts and sign-in sheets. The BSE Adviser will conduct a review of files to verify compliance.	07/22/2023 LEA IU PATTAN BSE	06/05/2023
50	0	0				FR 340. NOREP/PWN reflects the educational placement indicated on the student's IEP			
						<b>INTERVIEW RESULTS (Parent)</b>			
10	1	20	1			P 34. If services that you requested for your child were rejected by the school, did you receive a written notice (NOREP/PWN) explaining why the request was rejected?			
					22 6 1 1 2 0	P 61. If I don't understand my child's educational rights, and I inquire about them, someone from the school takes the time to explain them to me. Always Sometimes Rarely Never Don't Know Does not Apply			
						<b>Topical Area 7: Additional Interview Responses</b>			
						<b>INTERVIEW RESULTS (Parent &amp; Special Education Teacher)</b>			
					25 4 1 1 1 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			
		2	2			P 66. Tell me anything you really like about your child's special education program.			
		18	1			P 67. Tell me anything you would like to change about the program.			
		3	0			P 68. The school explains what options parents have if the parent disagrees with a decision of the school.			

Y	N	NA	DK	Not Obs	% #	Citation	Required Corrective Action Evidence of Change	Timelines and Resources	Closed Date
						<p>P 69. Additional comments about your child's program.</p> <p>Receives progress updates.</p> <p>I would really like to see the school district put more into the area of trades.</p> <p>We are very satisfied with what the school is doing. There is no consistent teacher and the school has had difficulty finding a teacher (using substitutes). So my child is not making progress.</p> <p>Very good program.</p> <p>Providing support in a timely manner would be great.</p> <p>Program, teachers, school has been amazing. Very communicative.</p> <p>Peer note: Parent had difficulty understanding questions due to wrong language listed when translation services were utilized.</p> <p>I want to be more involved in child's education. Previous school included me more. Need for interpreter service for communication with school.</p> <p>Current specialist teacher is phenomenal.</p> <p>Like inclusion class with special education. Teacher and regular ed teacher co-teaching.</p> <p>See above.</p> <p>I am interested in child being in a different setting with like students.</p> <p>Very satisfied with teachers and staff.</p>			
40	0	1				SE 101. Do you hold the required certification to implement this student's program?			
39	0	2				SE 101a. Have you received sufficient training, technical assistance and other support to teach this student?			
0	0	41				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>			