SSID No:		DOB:					Eligibility:		
Ethnicity	Ethnicity: School:			Teacher: _			Monitor:		
Primary home language indicated by the parent:			Language in which the student is most proficient:						
	Evaluation/Reevaluation				Line Item	I-O-U	Description		
PEA ✓	Line Item	I-O-U	Description		II.A.4		Eligibility considerations		
	II.A.1		Current evaluation 60-Day				Student assessed in all areas related to the suspected		
	II.A.2		Review of existing data				disability (including academic, behavior, current visi and hearing status) and for preschool, a CDA (indication)		
			Parent request timeline				areas that have not been assessed) 60-Day  ☐ Vision ☐ Social/behavioral		
			Current information provided by the parents				☐ Hearing ☐ Communications		
			Current classroom-based assessments				☐ Academics ☐ Assistive tech. ☐ Cognitive ☐ Motor skills		
			Teachers and related service providers observation(s), including pre-referral interventions				☐ Adaptive ☐ Other  Performance in educational setting and progres:		
			Formal assessments	Ц			general curriculum		
	II.A.3		Team determination of need for additional data				Educational needs to access the general curriculum including assistive technology		
			Team determined that existing data were sufficient or determined that additional data were needed				For reevaluations, if any additions or modifications t the special education services are needed for the		
			For reevaluation only, parents were informed of				student to progress in the general curriculum		
_		_	reason and right to request data				The impact of any educational disadvantage		
			Obtained informed parental consent or for reevaluation only, documented efforts to obtain consent				The impact of English language learning on progress the general curriculum		
							Team determined the student has a specific category of disability <b>60-Day</b>		
COMMEN <sup>*</sup>	TS:								

PEA ✓	Line Item	I-O-U	Description	PEA ✓	Line Item	I-O-U	Description
			Team determined the student needs special education and related services <b>60-Day</b>				PSD—documents more than 3.0 SD below the mean in one or more areas
			Assessments and other evaluation materials are				SLI—documents a communication disorder
_		_	administered in a language and form most likely to yield accurate information <b>60-Day</b>				SLD—documents a significant discrepancy between achievement and ability in one of the identified areas
_			Sped 72 matches eligibility	_		_	or failure to respond to intervention (RTI)
			A—documents a developmental disability that significantly affects verbal and nonverbal communication and social interaction				SLD—certifies that each team member agrees or disagrees
			DD—documents at least 1.5 SD and no more than 3.0				SLD—documents determination of effects of environmental, cultural, or economic disadvantage
			SD below the mean in two or more areas for a child who is at least 3 years of age, but under 10 years of age				SID—documents performance at least 4 SD below the mean
			ED—verification by a qualified professional <b>60-Day</b>				TBI—verification by a qualified professional <b>60-Day</b>
			HI—verification by a qualified professional <b>60-Day</b>				VI—verification by a qualified professional <b>60-Day</b>
			HI—documents the language proficiency of the student				VI—documents the results of an individualized Braille assessment for a student who is considered blind
			MIID—documents performance on standard measures between 2 and 3 SD below the mean		II.A.5		For initial evaluation, the student was evaluated within 60 calendar days # of days over:
			MOID—documents performance on standard measures between 3 and 4 SD below the mean				Reason: 60-Day
			MD—documents a learning and developmental problem resulting from multiple disabilities <b>60-Day</b>				
			MDSSI—documents multiple disabilities that include at least one of the following: VI or HI <b>60-Day</b>				
			OHI—verification by a qualified professional 60-Day				
			OI—verification by a qualified professional <b>60-Day</b>				
COMMENT	-S:						

	Individualized Education Program				Line Item	I-O-U	Description
PEA ✓	Line Item	I-O-U	Description		III.A.4		Individualized services to be provided
	III.A.1 III.A.2		Current IEP (date:) <b>60-Day</b> IEP review/revision and participants				Special education services to be provided (If "out", indicate the missing requirement)
			IEP reviewed/revised annually (previous date:)				<ul> <li>□ Not specially designed instruction (SDI)</li> <li>□ No documentation of why SDI is provided by other personnel</li> </ul>
			IEP team meeting included required participants (if "no" indicate missing members)  ☐ Parent ☐ PEA Representative ☐ Gen Ed Teacher ☐ Test Results ☐ Special Ed Teacher Interpreter				<ul> <li>□ No documentation of certified special education personnel in planning, progress monitoring, or delivery of SDI</li> <li>□ Special education teacher not certified</li> <li>□ Other provider not certified (district only)</li> </ul>
	III.A.3		General required components of IEP are included				Consideration of related services
			IEP has PLAAFP (refer to Guide Steps)				Consideration of supplementary aids, services, program modifications
			Measurable annual goals related to PLAAFP				Consideration of supports for school personnel
			Documentation of eligibility for alternate assessment, if appropriate <b>60-Day</b>				Location, frequency and duration of services and modifications
			For students eligible for alternate assessments only, short-term instructional objectives or benchmarks				(If "out", indicate the missing requirement)  ☐ Location
			Current progress report includes progress toward goals				☐ Frequency ☐ Duration
			(If "out", indicate the missing requirement)				Consideration of the need for extended school year
			<ul><li>□ No description of timeline</li><li>□ Goals not measurable</li><li>□ Not done in accordance with timeline</li></ul>				Extent to which student will not participate with nondisabled peers
			$\square$ Not reflective of measurement criteria in goal				Sped 72 matches LRE
ON 48 45 NO	rc						
OMMEN	15:						

PEA ✓	Line Item	I-O-U	Description	PEA ✓	Line Item	I-O-U	Description
	III.A.5		Other considerations				The student's course of study supports the identified postsecondary goal(s)
			Consideration of strategies/supports to address behavior that impedes student's learning or that of others				Documentation of annual IEP goal(s) that will reasonably enable the student to meet the postsecondary goal(s)
			Consideration of individual accommodations in testing, if appropriate				Documentation that the student was invited to the meeting
			Consideration of communication needs of the student				Evidence that a representative of another agency that
			Consideration of assistive technology devices and service needs	Ц		Ц	is likely to provide and/or pay for transition services has been invited to the meeting when parent consen
			For students who are ELL, consideration of language needs related to the IEP		III.A.7		has been obtained  Documentation of additional postsecondary transition
			For students with HI, consideration of the child's				components
			language and communication needs				Progress reporting for services/activities
	Secor	ndary Tran	sition Line Items (III.A.6 & III.A.7)				By age 17, a statement of rights to transfer at age 18
	III.A.6		For students 16 years of age or older, documentation of required postsecondary components 60-Day		III.A.8		IEP reflects student educational needs <b>60-Day</b> Reason for " <b>0</b> " call
			Measurable postsecondary goals  ☐ No evidence of goals ☐ Goal content not postsecondary ☐ Not measurable		Proc	cedural Sa	feguards/Parental Participation  Notices provided at required times and in a language
_		_	☐ Required goal areas not addressed	_		_	and form that is understandable to the parent
			Measurable postsecondary goals updated annually				Procedural safeguards notice provided to parents within the last 12 months <b>60-Day</b>
			Documentation that the postsecondary goals were derived from age-appropriate assessment(s)				All required notices provided in a language that is:  1. the native language of the parent
			Documentation of one or more transition services/activities that support the postsecondary goal(s)				2. understandable to public <b>60-Day</b>
COMMENT	¯S:						

PEA ✓	Line Item	I-O-U	<b>Description</b> PWN provided at required times and contains	Referral	Additional Data	Eligibility	Initial Placement	IEP/FAPE	Suspension/ Expulsion
			required components	Implementation Date:					
				PWN Provision Date:					
			PWN provided to parents at required times in the last 12 months						
			For PWN, a description of the action proposed or refused by the PEA						
			For PWN, explanation of why the agency proposed or refused to take the action						
			For PWN, description of any options considered and why these options were rejected						
			For PWN, description of evaluation procedures, tests, records used as a basis for the decision						
			For PWN, description of any other relevant factors						
			For PWN, if the notice is not an initial referral for evaluation, a statement of how a copy of the procedural safeguards can be obtained						
			For PWN, sources to obtain assistance in understanding the notice						

COMMENTS:		

PEA <b>√</b>	Line Item	I-O-U	Description
	IV.A.3		Discipline procedures and requirements followed
			Notified parent on the same date the disciplinary decision was made
			If a change in placement occurred, the IEP team conducted a review within 10 school days to determine the relationship between the student's disability and behavior
			If the IEP team determined that behavior was a manifestation of the student's disability, an FBA was conducted and a BIP implemented or if already in place, a BIP reviewed and modified, as necessary <b>60-Day</b>
			If the IEP team determined that behavior was a manifestation of the student's disability, the student was returned to placement from which the student was removed, unless the parent and PEA agreed to a change of placement <b>60-Day</b>
			For suspension or IAES placement, student continued to be provided FAPE, including services and adaptations described in the IEP <b>60-Day</b>

COMMENTS:	