Compliance Review Requirement

- There were 36 LEAs that were a stage 3 or 4 in the special education program that were required to conduct a compliance review this year.
- Consultants are in the process of reviewing the February 10, 2017 submissions.
- For substantiated self-identified noncompliance, an official notification will be sent to the LEA.
- The district is required to correct all identified noncompliance as soon as possible, but in no case may the correction take longer than one calendar year from the date of notification (date of the official notification).
Corrective Action Plan Activities

• Policies and procedures, including operating guidelines and practices are reviewed and revised, as necessary

• Professional development is provided to identified staff

• ARD committee meetings are convened to address the noncompliance, and, when required, determine if the noncompliance denied students a free appropriate public education (FAPE), and consider compensatory services, as appropriate

• Develop and engage in monitoring activities to ensure ongoing compliance
Evidencing Correction of the Noncompliance

The LEA will submit evidence, that:

- Policies and procedures, including operating guidelines and practices were reviewed and revised, as necessary
- Professional development was provided to identified staff
- ARD committee meetings were convened to address the noncompliance, and, when required, determinations were made if the noncompliance denied students a FAPE
  - If compensatory services were determined, evidence of the fulfillment of the compensatory services
- Monitoring activities were implemented to ensure ongoing compliance
- Systemic correction of the noncompliance has taken place
Questions an ARD committee may use to guide discussions regarding the provision of FAPE:

- Has the student made progress toward the general curriculum?
- Has the student made progress on IEP goals/objectives?
- Did the student meet standards on state assessment?
- Did the student graduate?
- How long did the student go without the service?
- What have been the results of not having the service?