

**Nonpublic School Review Process
LEA Focused Compliance Review**

LEA Name:

CDN:

Contracting Nonpublic School:

School Year:

Instructions

Review each item and document compliance status by checking if noncompliance was identified (select "yes" or "no"). If noncompliance is found, identify the number of student folders reviewed and the number of student folders with noncompliance, and enter a detailed description of the noncompliance in the space provided. Corrective actions for addressing noncompliance must be included in the Corrective Action Plan (CAP).

1. Legal Framework Topic: ARD Committee Membership. Legal References: 34 Code of Federal Regulations (CFR) §300.321, §300.324(a)(3), §300.325 (a)(2); 19 Texas Administrative Code (TAC) §89.1050(c), §101.1009

Noncompliance Identified? ☐ Yes
☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

2. Legal Framework Topic: Parent Participation. Legal References: 34 CFR §300.321(a)(1), §300.322, §300.501; 19 TAC §89.1047

Noncompliance Identified? ☐ Yes
☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

3. Legal Framework Topic: Determination of Parent. Legal References: 34 CFR §300.30; Texas Education Code (TEC) §29.015.

Noncompliance Identified? ☐ Yes
☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

4. Legal Framework Topic: Appointment of Surrogate Parent. Legal References: 34 CFR §300.519; TEC §29.001(10), §29.015; 19 TAC 89.1047.

Noncompliance Identified? ☐ Yes
☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

5. Legal Framework Topic: Determination of Needed Evaluation Data (new title Review of Existing Eval Data). Legal References: 34 CFR §300.305 and §300.309(b).

Noncompliance Identified? ☐ Yes
☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

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6. Legal Framework Topic: Full Individual Evaluation (Parent Consent). Legal References: 34 CFR §300.300(a) and (c).		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input style="width: 100%;" type="text"/>		
7. Legal Framework Topic: Disclosure of Confidential Information (Parent Consent). Legal References: 34 CFR §300.622(a).		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input style="width: 100%;" type="text"/>		
8. Legal Framework Topic: Access to Private Insurance (Parent Consent). Legal References: 34 CFR §300.154(e).		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input style="width: 100%;" type="text"/>		
9. Legal Framework Topic: Transfer of Assistive Technology Devices. Legal References: TEC §30.0015(c)(3) and 19 TAC §89.1056.		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input style="width: 100%;" type="text"/>		
10. Legal Framework Topic: Reevaluations (Full and Initial Evaluation). Legal References: 34 CFR §300.301 and §300.303.		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input style="width: 100%;" type="text"/>		
11. Legal Framework Topic: Procedures for Evaluation (Full and Initial Evaluation). Legal References: 34 CFR §300.304 and §300.305; TEC §29.004; and 19 TAC §89.1045.		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	

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12. Legal Framework Topic: Notice of ARD/Inviting Parents. Legal References: 34 CFR §300.322(a)(1) and (2), §300.501(b)(2); TEC §29.017; 19 TAC §89.1045. Noncompliance Identified? ☐ Yes ☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

13. Legal Framework Topic: Procedural Safeguards. Legal References: 34 CFR §300.504. Noncompliance Identified? ☐ Yes ☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

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14. Legal Framework Topic: ARD Meeting. Supplementary Aids and Services, Special Education, Related Services. Legal References: 34 CFR §300.320(a)(4), §300.39(a), §300.34, §300.42, §300.107(b), §300.117 Noncompliance Identified? ☐ Yes ☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance

15. Legal Framework Topic: ARD Meeting. State and Districtwide Assessments. Legal References: 34 CFR §300.320(a)(6); TEC §39.023; 19 TAC §89.1055(b), §101.1009(b)-(c) Noncompliance Identified? ☐ Yes ☐ No

of Student Folders Reviewed # of Student Folders with Noncompliance

Description of Noncompliance



16. Legal Framework Topic: ARD Meeting. Transition Services. Legal References: 34 CFR §300.43, §300.320(b); TEC §29.011; 19 TAC §89.1055(g) Noncompliance Identified? ☐ Yes ☐ No

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17. Legal Framework Topic: ARD Meeting. Least Restrictive Environment. Legal References: 34 CFR §300.114(a)(2), §300.115, §300.116, §300.117, §300.320(a)(3)-(4)		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input type="text"/>		
18. Legal Framework Topic: ARD Meeting. Personal Graduation Plan (for students in a middle school or junior high school as appropriate). Legal References: TEC §28.0212; 19 TAC §89.1050(a)(9)		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input type="text"/>		
19. Legal Framework Topic: Extended School Year (ESY) Services. Legal References: 34 CFR §300.106; 19 TAC §89.1065.		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input type="text"/>		
20. Legal Framework Topic: Manifestation Determination. Legal References: 34 CFR §.300.530(e); TEC §37.004(b).		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input type="text"/>		
21. Legal Framework Topic: Restraint and Timeout. Legal References: TEC §237.0021; 19 TAC §89.1053.		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	
Description of Noncompliance <input type="text"/>		
22. Legal Framework Topic: Least Restrictive Environment. Length of School Day. Legal Reference: 19 TAC §89.1075(d).		Noncompliance Identified? <input type="checkbox"/> Yes <input type="checkbox"/> No
# of Student Folders Reviewed <input type="text"/>	# of Student Folders with Noncompliance <input type="text"/>	

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23. Legal Framework Topic: Least Restrictive Environment. Residential Placement. Legal Reference: 19 TAC §89.1061(a)(4)(F)(iii).

Noncompliance Identified? ☐ Yes
☐ No

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Description of Noncompliance

24. Legal Framework Topic: Discipline. Functional Behavioral and Assessment/Behavior Intervention Plan. Legal References: 34 CFR §300.530 (d)(ii) and §300.530(f)(1).

Noncompliance Identified? ☐ Yes
☐ No

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Description of Noncompliance

25. Legal Framework Topic: Reaching Consensus. Legal Reference: 19 TAC §89.1050(h) and §89.1075.

Noncompliance Identified? ☐ Yes
☐ No

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of Student Folders with Noncompliance

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