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Action Not Required

December 7, 2021

Barbara Marchbanks, Superintendent Matagorda ISD 158904 P O Box 657 Matagorda, TX 77457-0657 tsimons@matagordaisd.org

Subject: Cycle 2 Review Status Clarification and Update

Dear Barbara Marchbanks,

The purpose of this letter is to clarify your district of its status related to the special education Cycle 2 review and any findings identified as a result of data collected and reviewed during monitoring activities in accordance with the Individuals with Disabilities Education Act (IDEA).

#### **Status of Compliance**

After an internal document review, TEA has determined that Matagorda ISD received a 2020-2021 Cyclical Monitoring Report that may have contained confusing information regarding compliance standing and requirements for further action. The attached updated report corrects language on page 1, and if applicable in the Appendix.

Specifically, although individual instance(s) not meeting regulatory and/or statutory requirements during the review of LEA provided data were found, the LEA timely corrected those instance(s) prior to any letter of finding from the State being issued. Therefore, no further actions resulting from the LEA's cyclical review are required.

Should you have any questions regarding the cyclical review process and/or questions related to the updated report information, please contact the Office of Special Populations and Monitoring at (512) 463-9414.

Sincerely,

Jennifer Alexander Interim Deputy Commissioner Office of Special Populations and Monitoring Texas Education Agency

**LEA Special Education Director** 

Executive Director, Region 3 Education Service Center

Special Education Contact, Region 3 Education Service Center

Enclosure



Cycle 2 Group 3

Dates: April-June 2021

# TEXAS EDUCATION AGENCY 2020-2021 CYCLICAL MONITORING REPORT

Local Education Agency (LEA) Name: Matagorda ISD

CDN: 158904

Status: Complete – See attached letter and updated Appendix

#### INTRODUCTION

The Texas Education Agency (TEA) would like to extend appreciation to Matagorda Independent School District for their efforts, attention, and time committed to the completion of the review process.

The TEA has developed a monitoring approach that reviews compliance-based indicators while also looking for best practices. In commitment to the approach, the cyclical monitoring report will provide the results of the LEA's compliance review related to the Individuals with Disabilities Education Act (IDEA) and federal and state statutes, a summary of data related to Results-Driven Accountability (RDA), State Performance Plan (SPP), Significant Disproportionality (SD), and dyslexia program evaluation, recommend targeted technical assistance and support for LEAs related to special education, and highlight best practices of LEAs that demonstrate success.

#### CYCLICAL MONITORING

The TEA conducts cyclical reviews of all LEAs statewide over six years. The purpose of cyclical monitoring is to support positive outcomes for students with disabilities and to determine compliance with special education regulations and dyslexia program regulations.

LEAs are required to submit artifacts and/or sources of evidence for compliance and promising practices review in the following areas:

- Child Find/Evaluation/FAPE
- IEP Development
- IEP Content
- IEP Implementation
- State Assessment
- Properly Constituted ARD Committees
- Transition

#### 2020–2021 CYCLICAL REVIEW COMPLIANCE SUMMARY

On April 22, 2021, the TEA conducted a policy review of Matagorda Independent School District. On May 28, 2021, the TEA conducted a comprehensive desk review of Matagorda Independent School District. The total number of files reviewed for the Matagorda Independent School District comprehensive desk review was 10. The review found overall that 9 files out of 10 files were

compliant. An overview of the policy review and student file review for Matagorda Independent School District are organized in the chart below by indicating the number of compliant findings within the reviewed file submissions related to the compliance area. Itemized details of these findings are in the appendix:

Compliance Area	Policy Review (# compliant of # reviewed)	Student File Review (# compliant of # reviewed)
Child Find/Evaluation/FAPE	19 of 19	10 of 10
IEP Development	5 of 5	9 of 10
IEP Content	3 of 3	10 of 10
IEP Implementation	21 of 21	10 of 10
Properly Constituted ARD	8 of 8	10 of 10
State Assessment	4 of 4	10 of 10
Transition	6 of 6	3 of 3

#### 2020–2021 DYSLEXIA COMPLIANCE SUMMARY

The dyslexia monitoring process focuses on three-core elements: early identification and intervention, program of instruction, and parent notification. The TEA Department of Review and Support: Dyslexia Monitoring reviewed Matagorda Independent School District artifacts using a program evaluation protocol which is aligned Senate Bill 2075 of the 86th Legislature, Texas Education Code (TEC) 38.003 (c-1), and 19 Texas Administrative Code (TAC) Chapter 74.28. The 2020-2021 school year results for Matagorda Independent School District are in the table below.

Areas of Implementation	Compliance Status		
Dyslexia Procedures	Met Compliance		
Parent Communication	Met Compliance		
Screening	Met Compliance		
Reading Instruments	Met Compliance		
Evaluation and Identification	Met Compliance		
Instruction	Met Compliance		
Dysgraphia	Met Compliance		
Professional Development and Training	Met Compliance		
Progress Monitoring	Met Compliance		

# DATA SUMMARY OF RESULTS-DRIVEN ACCOUNTABILITY, STATE PERFORMANCE PLAN INDICATORS, AND SIGNIFICANT DISPROPORTIONALITY

The following supplemental data may be used to support development of the Strategic Support Plan (SSP) for continuous improvement and/or a Corrective Action Plan (CAP) if noncompliance is identified.

Results-Driven Accountability (RDA) Year Determination Level		SPP Indicators 11, 12, 13 Compliance*	Significant Disproportionality
2020	DL 1—Meets Requirements	COMPLIANT	N/A

\*Indicator 11: Child Find Indicator 12: Early Childhood Transition Indicator 13: Secondary Transition

#### 2020-2021 COVID-19 IMPACT NARRATIVE

In the 2020-2021 academic year, Local Education Agencies (LEAs) were provided an opportunity to complete a COVID-19 impact narrative form documenting the practices incorporated to support Child Find and FAPE for students being served by special education programs during the COVID-19 pandemic.

# 2020-2021 CYCLICAL REVIEW PARENT, TEACHER, ADMINISTRATOR SURVEY

## **Staff and Family Surveys**

Minimum size requirements not met. Results not published within this report due to the limitation

This survey was approved by the Texas Education Agency's data governance board. Participation in this survey was both voluntary and anonymous. No data was collected identifying a name so that individual responses cannot be linked to any respondent. Participants were given the option to stop the survey at any time.

## **Strengths**

Based on results of the policy review and student file review, the Review and Support team identified the following strengths for Matagorda Independent School District:

- Present Levels of Academic Achievement and Functional Performance (PLAAFPs) are descriptive and provide detailed information along with supportive data.
- IEPs indicate all required ARD committee members attend ARDs when appropriate to ensure properly constituted ARDs.

#### **Considerations**

Based on results of the policy review and student file review, along with data collected from LEA staff and family surveys, the Review and Support team identified the following considerations for Matagorda Independent School District:

 Consider providing opportunities for staff professional development related to the development of Individualized Education Plan (IEP) goals, and objectives as appropriate, that support individualized student needs and facilitate the achievement of appropriate gradelevel TEKS.

#### **TECHNICAL ASSISTANCE**

As a result of monitoring, the TEA has identified the following technical assistance resources to support Matagorda Independent School District engaging in universal support as determined by the RDA performance level data and artifacts within the compliance review:

Topic	Resource		
IEP Development: Goals and Objectives	<u>Technical Assistance: Individualized Education Program (IEP) Development p.12</u> .		

#### FINDINGS OF NONCOMPLIANCE

A finding is made when noncompliance is identified with the Review and Support report findings, SPP notification, and/or individualized education program (IEP) requirements. Noncompliance that is systemic in nature must be included in a comprehensive corrective action plan (CAP) with action steps to address each of the noncompliance findings. When noncompliance has been identified as part of this cyclical review, Matagorda Independent School District will receive formal notification of noncompliance in addition to this report.

The TEA Department of Review and Support will further advise the LEA on the corrective action process, if applicable.

The TEA follows procedures for the correction of noncompliance consistent with federal guidelines (OSEP Memo 09-02.)

Before the TEA can report that noncompliance has been corrected, it must first verify the LEA:

- Has corrected each individual case of noncompliance (Prong 1); and
- Is correctly implementing the specific regulatory requirements (i.e., subsequently achieved 100% compliance) (Prong 2).

The TEA is required to monitor the completion of a corrective action plan if any noncompliance is discovered. The corrective action plan must be designed to correct any and all areas of noncompliance as soon as possible, but in no case later than one year from the date of notification.

# **Corrective Action Plan (CAP)**

The LEA will develop a CAP to address any items identified as noncompliance in this summary report. An approved form for the CAP can be accessed on the Review and Support website or in the resources located in Ascend Texas.

The LEA must submit the CAP in Ascend within 30 school days from the date of this report and/or formal notification of noncompliance. The TEA will review the CAP submitted by the LEA for approval. If the TEA determines that a revision(s) is necessary, the LEA will be required to revise and resubmit. The Review and Support team will contact the LEA to provide notification when the CAP has been approved.

#### **Individual Correction**

The educational agency has **60 school days** from the date of this summary report to correct all identified findings of noncompliance for individual students, unless noted otherwise in the report.

#### 2020–2021 DYSLEXIA PROGRAM EVALUATION FINDINGS

As a result of the program evaluation review, the TEA Department of Review and Support: Dyslexia Monitoring has identified the following strengths, considerations, and technical assistance recommendations for Matagorda ISD.

Areas of strength include extensive training and preparation for the general education teachers as well as their dyslexia specialists.

#### **Areas of Consideration**

Your current dyslexia program is in alignment with state and federal mandates. The following resources are recommended for reflection of current dyslexia program to strengthen internal systems and procedures.

Topic	Resource
TEA Review and Support	Dyslexia Monitoring
TEA Special Education	<u>Dyslexia and Related Disorders</u>
Dyslexia: TEA Professional Learning Course	TEALearn Dyslexia Modules

If you have questions about the contents of this dyslexia review summary, please contact Edna Morales in the Texas Education Agency Department of Review and Support: Dyslexia Monitoring, by phone at 512-463-9260 or by email at Edna.Morales@tea.texas.gov.

#### **CORRECTIVE ACTION**

The TEA reviews data collected from the dyslexia program evaluation to ensure compliance with federal and state regulatory requirements. In accordance with Senate Bill 2075 of the 86th Legislature, TEC 38.003 (c-1), and 19 TAC 74.28. regarding noncompliance identified through the dyslexia program evaluation, a finding of noncompliance is identified by the citation (i.e., program or process) that is violated. Dyslexia Performance Plan (DPP)

If noncompliance is identified, the LEA is required to demonstrate correction of all noncompliance in the Dyslexia Performance Plan (DPP). This tool guides LEAs through a continuous improvement process. It addresses areas of growth that will positively impact students with dyslexia or other related disorders. LEAs should complete the DPP no later than 120-days after receiving notification of noncompliance. This document will be provided by the TEA or can be accessed in the resources section of the <a href="Review and Support website">Review and Support website</a>.

#### **LEA ACTIONS**

Timeline for Strategic Support Plan (SSP) and/or Corrective Action Plan (CAP) Below:

Required Actions	Submission Due Date	Completion Due Date	Support Level	Communication Schedule
SSP	12/18/2019		Universal	Not applicable
CAP	N/A	N/A		30 days
DPP	N/A			

For more information about cyclical monitoring and the Differentiated Monitoring and Support process, please visit the Review and Support website

<sup>\*\*</sup>LEA may have previously identified corrective actions in addition to findings in this report.

# **REFERENCES**

Differentiated Monitoring and Support System.

.Review and Support General Supervision Monitoring Guide.

State Performance Plan and Annual Performance Report and Requirements.

Results-Driven Accountability Reports and Data.

Results-Driven Accountability District Reports.

Results-Driven Accountability Manual

# **APPENDIX**

# **IEP Development**

# **Student File Review**

# **Updated clarification 12/2021**

LEA corrected the individual student folders prior to any issuance of findings by the State. No additional corrective actions are required.

Item	IDEA Citation	Citation	Evidence of Findings	Required Actions	Must Be Addressed in CAP
ID6	.34 CFR §300.320(a)(2) (ii) .34 CFR §300.320(a)(6)	TAC §89.1055(b)	Student folder did not meet requirements upon initial review.	None - Individual correction completed prior to issuance of findings.	No CAP required