

## LEA Student Folder Review for Nonpublic and Off-Campus Program Monitoring

LEA: Nonpublic/Off-Campus Program:		
Student Initials: Name/Title of Person Completing Review:		
Complete the following form based on information in the student's special education records. Use the Notes section end of this form to elaborate on any "No" responses or other responses requiring clarification.	n at the	
1. <b>Evaluation:</b> Is the date of the current FIE within three years of the previous FIE? <u>34 CFR §300.303(b)(2)</u>	⊖Yes	
Current FIE Date: Previous FIE Date:	⊖ No	
2. IEP Contents: Is the date of the annual IEP within one calendar year of the previous IEP? <u>34 CFR §300.324(b)</u>	⊖Yes	
Current Annual IEP Date: Previous Annual IEP Date:	⊖No	
3. <b>IEP Contents:</b> Is there evidence that the IEP contains information about the frequency, duration, and location of each special education instructional area and related service? <u>34 CFR §300.320(a)(7)</u>		
		4. IEP Contents: Is there evidence the ARD committee considered the need for ESY services? <u>34 CFR §300.106</u>
5. <b>IEP Contents:</b> Is there evidence that ARD committee determinations regarding the need for ESY services are	⊖ Yes	
based on student-specific formal and informal data collection? <u>34 CFR §300.106</u>		
6. <b>IEP Contents:</b> If the student is eligible for ESY, does the IEP contain information about the frequency, duration, and location of ESY services? <u>34 CFR §300.106</u>	⊖ No	
	⊖n/a	
7. <b>IEP Implementation:</b> Is there evidence that the IEP indicates an instructional day that is commensurate with that of students without disabilities on the home campus, or if the length of school day is not commensurate, is this a student-specific ARD committee decision specified in the student's IEP? <u>19 TAC §89.1075(e)</u>	⊖Yes ⊖No	
	⊖Yes	
8. <b>IEP Implementation:</b> If the student is eligible for special transportation, is there evidence the transportation schedule allows for a commensurate instructional day? <u>19 TAC §89.1075(e)</u>		
		9. <b>IEP Implementation:</b> Is there evidence that the special education and related services provided to the student
match the services specified in the IEP? <u>34 CFR §300.17(d)</u>	⊖ No	
10. <b>IEP Implementation:</b> Has the student made academic progress over the past year, or if not, is there evidence	⊖Yes	
that the ARD committee met to review and address lack of progress? <u>34 CFR §300.324(b)(ii)(A)</u>	⊖No	
11. <b>IEP Implementation:</b> Is there evidence that IEP progress reports were sent to the parent or adult student as	⊖Yes	
frequently as specified in the IEP, at least concurrently with the issuance of report cards? <u>34 CFR §300.320(a)(3)</u>	⊖ No	
12. <b>IEP Development:</b> Is there evidence that the ARD committee considered the need for assistive technology and specified any required AT in the IEP document? <u>34 CFR §300.324(a)(2)(v)</u>		
		13. <b>IEP Development:</b> If the student has been identified with autism, is there evidence the ARD committee considered, based on peer-reviewed, research-based educational programming, the areas addressed in <u>19 TAC</u> <u>§89.1055(e)</u> ?
	⊖n/a	
14. <b>IEP Development:</b> Is there evidence the IEP contains measurable annual goals for each area of instruction? <u>34</u> <u>CFR §300.320(a)(2)(i)</u>	⊖Yes ⊖No	

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15. <b>State Assessment:</b> Is there evidence that the ARD committee addressed state assessments for the current school year? <u>34 CFR §300.160</u> ; <u>34 CFR §300.320(a)(6)</u>	⊖ Yes ⊖ No			
16. <b>State Assessment:</b> Is there evidence that state assessment participation decisions are based on the student's				
present levels of academic achievement and functional performance? <u>34 CFR §300.160</u> ; <u>34 CFR §300.320(a)(6)</u>				
17 <b>Pohavier:</b> Is there evidence that in the same of a student where here impedencies as her leave in a start of	⊖ Yes			
17. <b>Behavior:</b> Is there evidence that in the case of a student whose behavior impedes his or her learning or that of others, the ARD committee considered strategies, including positive behavioral intervention strategies and	⊖ No			
supports to address behavior? <u>34 CFR §300.324(a)(2)(i)</u>				
18. <b>Behavior:</b> If there is a Behavior Intervention Plan for this student, is there evidence that a Functional Behavior	⊖ Yes			
Assessment is current within 3 years?	⊖ No			
Current FBA Date:	⊖ n/a			
19. <b>Behavior:</b> If there is a Behavior Intervention Plan for the student, is the BIP resulting in student progress, or if not, is there evidence that the BIP was reviewed and revised as appropriate? <u>34 CFR §300.324(b)(ii)(A)</u>				
			20. <b>Behavior:</b> If the student has been subject to emergency behavior interventions including restraint, is there evidence of timely LEA and parent/family notification for all restraints? <u>19 TAC §89.1053(e)</u>	
21. <b>Behavior:</b> If the student has been subject to restraint, is there evidence that all restraints comply with applicable state regulations, including <u>TEC §37.0023</u> prohibitions against aversive techniques that include supine and prone restraint?	⊖ Yes			
	⊖ No			
	⊖ n/a ⊖ Yes			
22. <b>Transition:</b> Is there evidence the ARD committee first met to consider and address postsecondary transition				
prior to the student's 14th birthday? <u>19 TAC §89.1055(j)</u> 23. <b>Transition:</b> Is there evidence the student was invited to, and attended, the ARD committee meeting where	∩No ∩n/a			
	O Yes			
	O No			
postsecondary transition was discussed? <u>34 CFR §300.321(b)(1)</u>	⊖ n/a			
24 <b>Transition:</b> Is there evidence the student has appropriate measurable postsessendary goals based on age	⊖ Yes			
24. <b>Transition:</b> Is there evidence the student has appropriate, measurable postsecondary goals based on age appropriate transition assessments and updated annually in the areas of training, education, employment, and independent living? <u>34 CFR §300.320(b)</u>				
		25. <b>Transition:</b> To the extent appropriate, with the consent of the parents or a student who has reached the age of	⊖ Yes	
majority, is there evidence that a representative of a participating agency likely to be responsible for providing or				
paying for transition services was invited to the meeting? <u>19 TAC §89.1050(c)(1)(H)</u>	⊖ n/a			
26. <b>Transition:</b> If the student is at least 18 years of age, does the IEP include the availability of age-appropriate	⊖ Yes			
instructional environments, including community settings or environments that prepare the student for postsecondary education or training, competitive integrated employment, or independent living, in coordination	⊖No			
with the student's transition goals and objectives? <u>19 TAC §89.1055(h)(7)</u>	⊖ n/a			
27. <b>Off-Campus Placement Requirements:</b> Is there evidence that, prior to initial placement, the ARD committee developed individualized criteria and an estimated timeline for the student's return to the LEA? <u>19 TAC §89.61(b)(1)</u> (C); <u>19 TAC §89.1094(b)(3)(B)</u>				
		28. <b>Off-Campus Placement Requirements:</b> In the case of continuing placement, is there evidence the ARD committee met at least annually to review progress towards reintegration and revise the reintegration plan as needed? <u>34 CFR §300.324(b)</u>		

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29. Off-Campus Placement Requirements: Based on the student's academic and behavioral present levels, IEP
goals, and BIP if applicable, is there evidence the reintegration criteria are developmentally appropriate and
attainable?

**Notes** (Please elaborate on any "No" responses or other responses requiring clarification):

Please enter the total number of responses marked "Yes" or "n/a" in each category above.			
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Evaluation (#1) out of 1	State Assessment (#15-16) out of 2		
IEP Contents (#2-6) out of 5	Behavior (#17-21) out of 5		
IEP Implementation (#7-11) out of 5	Transition (#22-26) out of 5		

IEP Development (#12-14) out of 3 Off-Campus Placement Requirements (#27-29)

○ Yes ○ No

out of 3