

Special Education Dashboard Applications

Charter School Meeting July 17, 2018

Today's Agenda



- Dashboard View and Access
- Timelines
- Preschool Outcomes
- Post-secondary Outcomes Survey
- Postsecondary Transition Planning Survey
- Special Education Parent Survey
- Determinations
 - District
 - Disproportionality

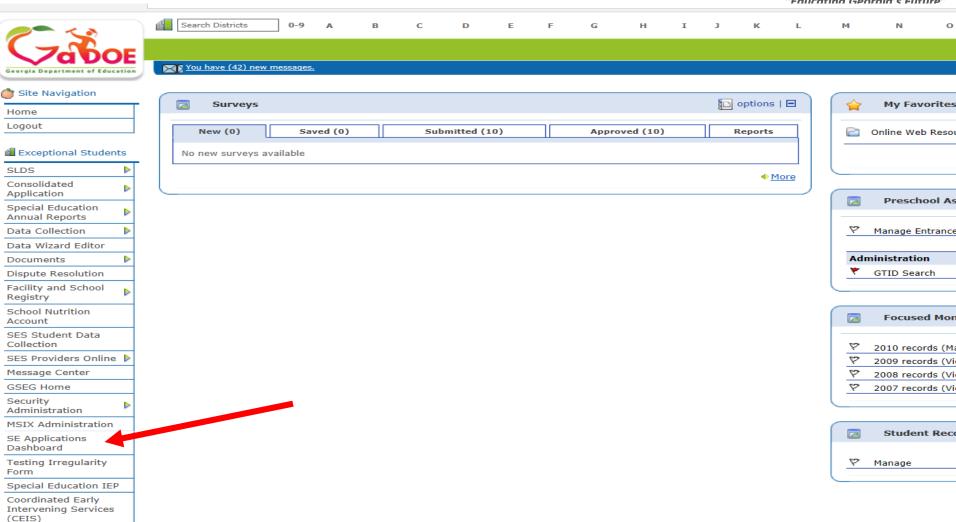
Accessing the Dashboard

🚣 Carol Seav

Account Information



Richard Woods, Georgia's School Superintendent "Educating Georgia's Future"



Special Education Application Dashboard District View



	School Year:		017			
	District:					
	District Superin	standants	Update Contact Information for	or District	District SpEd Director:	
	Please make		's here		e make sure your s name appears he	ere
	Application Status	Start Date 5/27/2017 12:00:00 AM	Close Date 7/31/2017 12:00:00 AM	Submitted By	Submitted On	ReOp
melines	Application Status Available for TL Data Collection Available for Data Collection	Start Date 5/27/2017 12:00:00 AM 2/3/2017 12:00:00 AM	Close Date 7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM	Submitted By	Submitted On	ReOp
imelines re School	Available for TL Data Collection	5/27/2017 12:00:00 AM	7/31/2017 12:00:00 AM	Submitted By	Submitted On	ReOp
imelines re School Secondary	Available for TL Data Collection Available for Data Collection	5/27/2017 12:00:00 AM 2/3/2017 12:00:00 AM	7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM	Submitted By	Submitted On	ReOp
imelines re School Secondary ontinuation of Services	Available for TL Data Collection Available for Data Collection In Process	5/27/2017 12:00:00 AM 2/3/2017 12:00:00 AM 2/13/2017 12:00:00 AM	7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM	Submitted By	Submitted On	ReOp
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lication Name Finelines Pre School It Secondary Continuation of Services Disproportionality Determinations District Determinations PS Transition	Available for TL Data Collection Available for Data Collection In Process Not Applicable Available for Data Viewing Available for Data Viewing	5/27/2017 12:00:00 AM 2/3/2017 12:00:00 AM 2/13/2017 12:00:00 AM 7/12/2017 12:00:00 AM	7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM 7/31/2017 12:00:00 AM 8/31/2017 12:00:00 AM			ReOp

ReOpen



Timelines

Child Find – Indicator 11, SPP/ APR

Early Childhood Transition – Indicator 12, SPP/APR

Data submitted to the DOE by July 31st each year

7/25/2018 5

Timelines



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- All LEAs
- SPP/APR Indicator 11 & 12
 - 11: % of children evaluated within 60 days (of consent to evaluate) or state timeframe
 - 12: % of children found Part B eligible with IEP implemented by 3rd birthday

Please note that all children reported in Indicator 12 must also be reported in data for Indicator 11.

- A student may be reported **on time** for Indicator 11 but late for Indicator 12 and...
- A student may be reported late for Indicator 11 and on time for Indicator 12

7/25/2018 6

Timelines Application



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Download Timelines Definitions and Dir

TIMELINES REPORT FOR: 2017 Status: Available for TL Data Collection Admin-Operations Admin-Processes **Data Submission** Notification/ Documents

DISTRICT STATUS DASHBOARD

Status Dashboard

	Status Description	System Count
Prong	1 Data Collection	
+	Available for TL Data Collection	94
+	In Process - TL Data Collection	16
+	Submitted TL Data	99
Prong	1 Non-Compliant Student Data Collection	
	Available for Non-Compliant Student Data Collection	0
	In Process - Non-Compliant Student Data Collection	0
	Submitted Non-Compliant Student Data	0
Prong	2 Data Collection	
	Available for Prong 2 TL Data Collection	0
	In Process - Prong 2 TL Data Collection	0
	Submitted Prong 2 TL Data	0
Prong	2 Non-Compliant Student Data Collection	
	Available for Non-Compliant Prong 2 Student Data Collection	0
	In Process - Non-Compliant Prong 2 Student Data Collection	0
	Submitted Non-Compliant Prong 2 Student Data	0
Verifica	ation Student Upload	
	Available for Verification Student Upload	0
	In Process - Verification Student Upload	0
	Submitted Verification Student Upload	0

Data Entry



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TIMELINES SUMMARY REPORT

Enter data in white cells; light blue cells auto-calculate

Print Report

							-		
	Initial Eligibility (All Students)	SPP/APR INDICATOR 11			Babies Can't Wait (BCW)	CDD/AD	P INDICATOR 12		
	Child Find Timelines	SFFIAI	SPP/APR INDICATOR 11		Transition Timelines	SFF/AF	SPP/APR INDICATOR 12		
1.	Total # of completed referrals			1a. Total # BCW Transition Conferences					
				1b. Total # Tran	sition referrals w/consents from BCW				
2.	Total Referrals minus Exceptions (Row 1 - Row 10)			2. Total Refer	rals minus Exceptions (Row 1b - Row 10)				
3.	# Eligible on time			3. # Eligible w	ith IEP implemented BY 3				
4.	# Eligible late			4. # Eligible w	ith IEP implemented AFTER 3				
5.	# Ineligible on time			5. # Ineligible	BY 3				
6.	# Ineligible late			6. # Ineligible	AFTER 3				
7.	Total # Completed on time			7. Total # Completed on time (by 3)					
8.	% Completed on time			8. % Eligible w	ith IEP implemented by 3				
9.	Total # Completed late			9. Total # Com	pleted late (after 3)				
10.	Total # Exceptions	Exceptions 1,2,3		10. Total # Exce	ptions	Exceptions 1,2,4,5			
11.	Total # Counted as late (Submit reasons for lateness for all timelines in the space below.)				nted as late (Submit reasons for rall timelines in the space below.)				
12.	% Completed late			12. % Complete					
	,	1-10 days				1-10 days			
		11-30 days			Range of days late for "Total # counted				
13.	Range of days late for "Total # counted	31-60 days		12 -					
	as Late" (Row 11)	> 60 days as Late" (Row 11)		DW 11)	> 60 days				
	7/25/2018	Total				Total	8		

Child Find...BCW



Initial referrals

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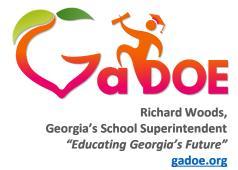
- Report ALL completed referrals to Special Education
 - Students for whom you have received a signed Consent to Evaluate and completed the referral process
- 60 day timeline consent to completion of the evaluation
- "Late" if the evaluation was > 60 days after consent

Babies Can't Wait

- Report all referrals from Babies Can't Wait
 - Children for whom you have received a signed Consent to Evaluate and completed the referral process
- IEP must be in place by the child's 3rd birthday
- "Late" if the IEP is not in place by 3rd birthday

Remember – 2 different definitions of 'lateness'. A student may be late for the initial referral report and on time for BCW report or the opposite.

Timeline Process



- Initial Data submission
 - Indicator 11 Data
 - Indicator 12 Data
- Prong 1
 - Districts not at 100% on initial data submission
 - Required to submit data reporting 'late' students' eligibility completion date
- Prong 2
 - Districts not at 100% on initial data submission
 - Submit current year data for July 1 October 31, 2018 (to demonstrate that procedures are in place to ensure timely completion)

Timeline Verification



- To ensure accurate reporting
- LEAs are randomly selected
 - LEAs required to upload data for the list of students reported in the previous school year who were reported as completed referrals
 - LEAs also submit:
 - Signature page form eligibility meeting for 10 students
 - 2 initial eligibility reports
 - 2 initial IEPs for preschool students

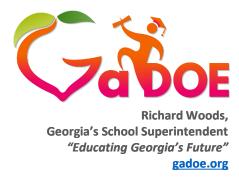


Preschool Outcomes

Indicator 7 SPP/APR Data

Data submitted to the DOE by July 31st each year

Preschool Outcomes



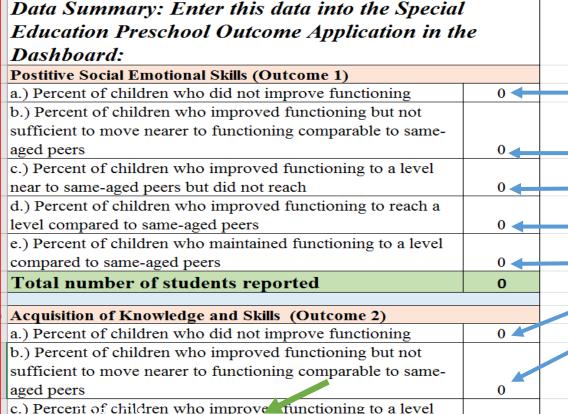
- For LEAs with preschool programs
 - Children with disabilities age 3, 4, or 5 in preschool
- SPP/APR Indicator 7:
 - Percent of preschool children ages 3-5 with IEPs with improved (A) Positive social-emotional skills and relationships, (B) Acquisition and use of knowledge and skills, (C) Use of appropriate behaviors to meet their needs
- Data submission due July 31, 2018 (July 31st of each year for the previous year's data)

Preschool Template

				_					,			111		-		4
	District na	me:														
	GTID	School	Last Name	First Name	DOB	Program Entry Date	Entry Age	Entrance Social- Emotional	Entrance Kowledge & Skill	Entrance Adaptive Behavior	Program Exit Date	Duration of Services	Teacher Name When Exited	Exit Social/Emotional	Exit Knowledge & Skill	Exit Adaptive Behavior
1							0.0					0.0				
2							0.0					0.0				
3							0.0					0.0				
4							0.0					0.0				
5							0.0					0.0				
6							0.0					0.0				
7							0.0					0.0				
) 8							0.0					0.0				
1 9							0.0					0.0				
2 10							0.0					0.0				
3 11							0.0					0.0				
4 12							0.0					0.0				
5 13							0.0					0.0				
5 14							0.0					0.0				
7 15							0.0					0.0				
3 16							0.0					0.0				
9 17							0.0					0.0				
) 18							0.0					0.0				
٠.	DATA EN	TRY Summary Dat	a Directio	ns for data er	ntry Dire	ctions for Po	rtal Entry	(+)			:	4				

Summary Tab of Template

Instructions for data entry in the template and the portal are also on tabs below.



Summary Data

DATA ENTRY

Directions for data entry



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- The data will autopopulated here on the summary tab.
- Enter these
 numbers into the
 Preschool Outcomes
 application in the
 SE Applications
 Dashboard.

The Preschool Template



- Find the template on the DOE website with the Data Conference Documents
- Special Education Website
 - Budgets, Grants, Data Collection and Reporting
 - Data Collections Conference
 - Documents, Templates and Tools

FY17 Data Collections Conference

PowerPoints

- A Dash through the Special Education Dashboard
- Understanding Disproportionality and Discrepancy
- Special Education FTE 101 and 102
- FY 2017 Student Record for Special Education

Documents, Templates and Tools

- BCW Timeline Log
- Preschool Outcome Data Template
- GNETS Data Management Tool
- Initial Eligibility Tracking Log
- District Discipline Data Template Grade, Gender, Ethnicity
- Environment Calculator (Ages 3-5)
- Environment Calculator (Ages 6-21)

Please share this information with those in your district that use these documents

Entering Data in the Dashboard Application



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PreSchool Assessments - FY 2017							
System: V						Download Pr	School Directions
The PreSchool Assessment data has been submitted by on 6/7/2017 12:08:42 PM.							
	Positive Social- F			Acquisition Knowledge (Outcom	and skills	Appropriate use of Behaviour to meet needs (Outcome 3)	
	Enter # of Children	% of Children		nter#of hildren	% of Children	Enter# Childre	
a. Percent of children who did not improve functioning		0 0%		0	0%		0 0%
b. Percent of children who improved functioning but not sufficient to move nearer to functioning comparable to same-aged peers		2 5.13%		7	17.95%		2 5.13%
c. Percent of children who improved functioning to a level near to same-aged peers but did not reach		13 33.33%		22	56.41%		25.64%
d. Percent of children who improved functioning to reach a level compared to same-aged peers		3 7.69%		4	10.26%		3 7.69%
e. Percent of children who maintained functioning to a level compared to same-aged peers		21 53.85%		6	15.38%		61.54%
TOTAL		39 100%		39	100%		39 100%
SUMMARY STATEMENTS	,		-,				
1. Of those children who entered the program below age expectations in [outcome], the percent that substantially increased their rate of growth in [outcome] by the time they exited	(c+d)/(a+b+c+	d) 88.89%			78.79%		86.67%
2. Percent of children who were functioning with age expectations in [outcome], by the time they exited	(d+e) / (a+b+c+d	+e) 61.54%			25.64%		69.23%

Summary statement data are automatically populated

Who Do I Report?



gadoe.org

Report exit data for:

- Students who are exiting the preschool program (going to Kindergarten)
- Students who are turning 6 years old
- Students moving out of state
- Deceased students

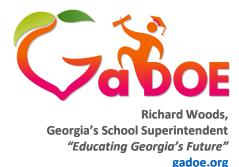
Only report exit data for students who have been in the preschool program for 6 or more months



Transition Planning Survey

SPP/APR Indicator 13

Transition Planning Survey



- For LEAs with High School Students
 - Aged 16 and 9th grade & above
- SPP/APR Indicator 13: Secondary Transition with IEP Goals
 - Percent of youth ages 16+ with measurable, annual IEP goals and appropriate transition assessment, services and courses

Transition Planning Survey is a Process



- Records Review Collection
 - Each LEA will submit transition plans (DOE selects the names)
 - Size AA A districts: **5** plans
 - Size B districts: 4 plans
 - Size C districts: 3 plans
 - Size D districts: 2 plans
 - Size E districts: 2 plans
 - Review your plans; check for compliance, fix any noncompliance prior to submission

Email Notification of Survey opening will be sent Survey opens November 13 Submit on time! Due December 3

The Transition Planning Survey application will enable the district to request a replacement student for any student who has withdrawn or exited special education since the FTE1 count.

Transition Planning Survey Process



Verification of Compliance

- DOE staff reviews the transition plans that were submitted for compliance
 - Submission due date: December 3, 2018: Timely and Accurate Reporting, Indicator 20
- District determination of compliance will be made after this review
 - December 19, 2018: notification will be sent through the portal to districts that were not 100% compliant

Not 100% Compliant?



Prong 1

- a) Review Policies, Practices, & Procedures
- b) Correct each non-compliant plan that was submitted

Prong 2 – Demonstration of Systemic Compliance

- a) Submit additional plans (same number as in Records Review, dependent on district size)
 - Review for compliance prior to submission
 - Plans will be reviewed by the DOE

Transition Planning Due Dates

- November 13, 2018 Records Review: Transition Planning Survey opens, districts view student names for file review and upload
- December 3, 2018 Deadline for Uploading Records Review: Individual Transition Plans
- December 19, 2018: Districts notified of Non-compliance
- January 4, 2019 Prong 1 opens (only for those not 100%)
- **January 18, 2019** Prong 1: **Deadline** for uploading *corrected* Individual Student Transition Plan identified with isolated findings
- **January 23, 2019** Prong 2 opens: Districts view additional student names for file review and upload
- **February 28, 2019** Prong 2: **Deadline** for Uploading additional Individual Transition Plans demonstrating systemic compliance

Timely and Accurate Data



LEAs must submit **Records Review** and **Prong 1 & 2** (if required) on time for Indicator 20:

- Records Review due on December 3, 2018
- Prong 1 due on January 18, 2019
- Prong 2 due February 28, 2019

To Begin the **Transition Survey**

Start Date

Special Education Applications Dashboard

Application Statue

Application Name



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special Education Applications Dashboard	

Close Date

School Year.	2011
District:	Polk County V
	Update Contact Information for District
District Superintendent:	District SpEd Director:
Laurie Atkins Address:	Julie Moilanen (jmoilanen@polk.k12.ga.us)
Email Address: latkins@polk.k12.ga.us	

Application Name	Application Status	Start Date	Close Date	Submitted by	Submitted On	Reopen	
SE Timelines	Submitted TL Data	5/27/2017 12:00:00 AM	7/31/2017 11:59:59 PM	Julie Moilanen	7/10/2017 12:17:53 PM		
SE Pre School	Submitted	2/3/2017 12:00:00 AM	7/31/2017 11:59:59 PM	Julie Moilanen	6/15/2017 1:35:00 PM		
Post Secondary	Submitted	2/13/2017 12:00:00 AM	7/31/2017 11:59:59 PM	Julie Moilanen	6/27/2017 1:46:37 PM		
SE Continuation of Services	Not Applicable	7/12/2017 12:00:00 AM	roll •		• 1 1 1	C	
SE Disproportionality Determinations	Available for Data Viewing			ill say "A			
SE District Determinations	Available for Data Viewing		Data C	ollection	" when t	the	
SE PS Transition	Submitted	11/11/2016 12:00:00 AM					
SSIP	<u>Submitted - Student Data Collection</u>		Surv	ey opens	for FY10	9	
SE Parent Survey	Available for Data Viewing			V			

Submitted By

Submitted On

ReOpen

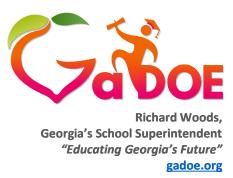
Data Elements for Postsecondary (PS) Survey



- 1. PS Goals
 Education/Training
- 2. PS Goals Employment
- 3. PS Goals Independent Living
- 4. IEP Goals to meet PS Goals
- 5. PS Based on Transition Assessments

- 6. Transition
 Services(Activities)
 Academic and Functional
 Facilitate Movement to PS
- 7. Course of Study to Facilitate Movement to Post School
- 8. Student Invited to IEP Meeting
- 9. Agency Representative invited to IEP Meeting
- 10. Prior Parent Approval

Transition Planning Application



 A detailed guidance document will be provided with instructions and screen shots of the application

Consider:

- Transition planning is arguably the most important part of a student's IEP
- Work now to ensure that ALL students' transition plans are compliant and lead to positive postsecondary outcomes

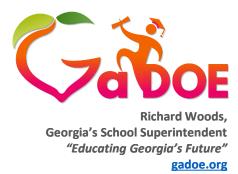


Post-secondary Outcomes

Indicator 14 SPP/APR Data

Data submitted to the DOE by July 31st each year

Post-Secondary Outcomes



- Only LEAs with a High School
- Report on previous year's exiters: in what postsecondary activity are they engaged?
 - Exiters: high school diploma, dropouts, special education diploma
- SPP/APR Indicator 14:
 - Percent of youth with IEPs no longer in school (A) Enrolled in higher education, (B) Competitively employed, (C) Enrolled in some other postsecondary education, training program, or other employment, within 1 year of leaving school.

Post-secondary Survey



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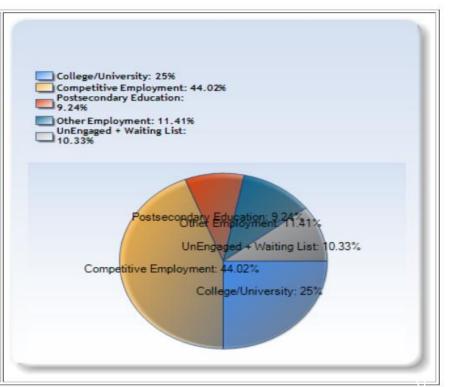
Students who exited last year: where are they 1 year later?

System Data Submission
School Year: 2017

System ID: ###
System Name: LEA

Total number of special education students exiting secondary education during the

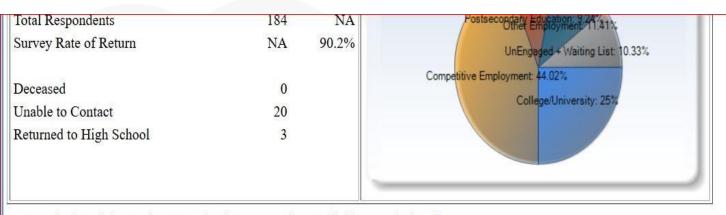
Element	Count P	ercentage
College/University	46	25%
Competitive Employment	81	44.02%
Postsecondary Education	17	9.24%
Other Employment	21	11.41%
UnEngaged + Waiting List	19	10.33%
Total Respondents	184	NA
Survey Rate of Return	NA	90.2%
Deceased	0	
Unable to Contact	20	
Returned to High School	3	



Accessing Student Names



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<u>Download Activity Codes</u> <u>Download Postsecondary Definitions and Directions</u>

School ID	School Name	Total Students	Total Students Completed
0101		27	27
0107	Click on school name	2	2
0115	to reveal student list 🇸	1	1
0117	to reveal stadelit list	31	30
0210		22	21
0411		20	20
0499		1	1
2052		43	37
3056		24	22
5060		27	23
5070		24	23

Entering Data



Examine your data by Exit status too.

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GTID	Last Name	First Name	Gender	LEP	Primary Area of Disability	Race / Ethnicity	Exit Status	Postsecond	lary Activity		
168			M	N	Specific Learning Disability	Black	Dropout	Unable to Contact	V		
7038			M	N	Autism	Black	Graduated from High School	Competitive Employment	Select the		
)789			М	N	Specific Learning Disability	Black	Graduated from High School	Enrolled in Higher Education	appropriate response reflecting the		
:249			F	N	Specific Learning Disability	Black	Graduated from High School	Competitive Employment	student's activity		
846			M	N	Specific Learning Disability	Black	Dropout	Enrolled in Other Postsecondary	Education or Training		
234			F	N	Mild Intellectual Disability	Black	Dropout	Competitive Employment	V		
1965	/a=/aa4a		М	N	Mild Intellectual Disability	Black	Special Education Diploma or Certificate of	Other Employment - Part-Time,	Self and Supported Employment ∨		

Postsecondary Activities (responses)



- Enrolled in Higher Education
- Competitive Employment
- Enrolled in Other Postsecondary Education or Training
- Other Employment Part-Time, Self and Supported Employment
- Other Employment -Sheltered Work or Day Habilitation

- Deceased
- On Waiting List
- Unengaged
- Returned to High School
- Unable to Contact

FAQ regarding Postsecondary Outcome Data



Q: "How do I report a student who is on my list of exiters as a graduate but he/she returned to high school? I don't have the "returned to high school" option.

A: The student is listed because you reported the student as a graduate with a *regular high school* diploma. If the student earned and received a regular diploma he/she should not be allowed to return to school. If the student did not earn the diploma but was inaccurately reported as such, he/she may return. Contact Carol Seay to have the student removed from your list.

In the future check SE057a to verify your graduates before Superintendent sign-off. (this is a Student Record report)

7/25/2018 35



Parent Survey

Indicator 8 SPP/APR Data

Parent Survey



- All LEAs
- Online survey consisting of 10 questions to obtain parent involvement data
- SPP/APR Indicator 8:
 - % of parents who report that the school facilitated parent involvement
- The DOE will provide a link to the online Parent Survey in January 2019
- Deadline for survey completion: May 15, 2019
- Paper copies will be available on request

Parent Survey



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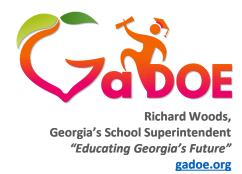
Wow! - great information!

Download District Parent Survey

Survey Count: 440

<u></u>						
Survey Question	Very Strongly Agree	Strongly Agree	Agree	Disagree	Strongly Disagree	Very Strongly Disagree
I am considered an equal partner with teachers and other professionals in planning and making decision about my child's program.	230	75	83	17	8	26
Teachers ensure that I have fully understood the Procedural Safeguards (federal rules that protect the rights of parents) and my opinion if I disagree with a decision by the school.	219	79	87	13	13	27
My child's evaluation report and other written information are written in terms I understand.	226	81	82	14	10	22
At the IEP meeting, we discussed accommodations and modifications that my child would need.	260	74	67	10	6	18
The school communicates regularly with me regarding my child's progress on IEP goals.	209	65	87	26	17	34
Teachers are available to speak with me.	254	64	75	17	9	20
School offers parents variety of ways to communicate with teachers.	208	87	97	14	11	20
Teachers respect my cultural heritage and show sensitivity to the needs of students with disabilities and their families.	223	88	84	12	12	20
The school gives parents the help they may need to play an active role in their child's education.	196	85	84	30	11	30
The school provides information on agencies that can assist my child in grade level transitions and/or transitions to post school settings.	158	75	83	60	14	47
						38

Parent Survey – Downloadable Data



- Demographic data
 - Redacted from the download data to avoid PII
- School Level
 - Participation by school
 - Updated weekly daily next year
 - By Question Strongly agree....strongly disagree

7/25/2018



Disproportionality Determinations

7/25/2018

Disproportionality Determination in the Dashboard

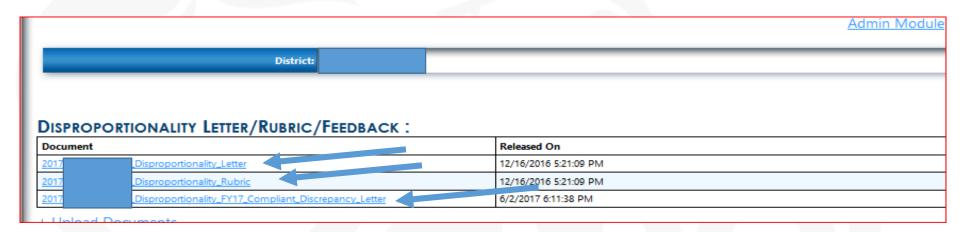


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Application Name	Application Status	Start Date	Close Date	Submitted By	Submitte
SE Timelines	Available for TL Data Collection	5/27/2017 12:00:00 AM	7/31/2017 12:00:00 AM		
SE Pre School	Available for Data Collection	2/3/2017 12:00:00 AM	7/31/2017 12:00:00 AM		
Post Secondary	In Process	2/13/2017 12:00:00	7/31/2017 12:00:00 AM		
SE Disproportionality Determinations	Available for Data Viewing				
SE District Determinations	Available for Data Viewing				
SE PS Transition	<u>Submitted</u>	11/11/2016 12:00:00 AM	3/31/2017 12:00:00 AM	Wina Low	2/6/2017
SSIP					
SE Parent Survey	Available for Data Viewing				

Accessing Dispro Documents in the Dashboard

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- Dispro Letter
- Dispro Rubric
- Letter stating district is in Compliance

Separate Settings

Total Disciplinary Removals

ISS ≤10 Days

ISS > 10 Days

OSS ≤10 Days

OSS > 10 Days

All Disabilities, APR Indicator 9

Specific Disability Categories, APR Indicator 10

All SWD

APR Indicator 4a

SWD by Race/ Ethnicity

APR Indicator 4b

Intervening Services to address the causes of Significant Disproportionality in FY19

* Significant Disproportionality requires that the dsitrict use 15% of Federal IDEA grant in FY20 to provide Comprehensive Early

Placement of SWD

Significant Disproportionality*

Discipline of SWD

Disproportionate Representation

Significant Discrepancy

Rate of Suspension/Expulsion

(OSS > 10 Days)



District Determinations

District Determination in the Dashboard



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Application Name	Application Status	Start Date	Close Date	Submitted By	Submitt
SE Timelines	Available for TL Data Collection	5/27/2017 12:00:00 AM	7/31/2017 12:00:00 AM		
SE Pre School	Available for Data Collection	2/3/2017 12:00:00 AM	7/31/2017 12:00:00 AM		
Post Secondary	<u>In Process</u>	2/13/2017 12:00:00 AM	7/31/2017 12:00:00 AM		
SE Disproportionality Determinations	Available for Data Viewing				
SE District Determinations	Available for Data Viewing				
SE PS Transition	Submitted	11/11/2016 12:00:00 AM	3/31/2017 12:00:00 AM	Wina Low	2/6/2017
SSIP					
SE Parent Survey	Available for Data Viewing				

Accessing Determination Rubric and Letter



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2017 ~	DISTRICT DETERMINATIONS	District Determinations Documentation Determinations Admin Module
	District:	
DISTRICT DETER	RMINATION LETTER/RUBRIC:	
Document		Released On
2017_Di	strictDeterminations_Letter	11/2/2016 4:09:53 PM
2017_ Di	strictDeterminations_Rubric	11/2/2016 4:09:53 PM

COMPLIANCE MATRIX

Compliance Matrix

Indicator	Performance Level	Performance Score
Indicator 4B: Rates of suspension and expulsion for Children with Disabilities by Racial and Ethnic Groups *District has compliant policies, procedures and practices related to Indicator 4B. Performance Levels (Yes = 2 Points) (No = 0 Point)	Yes	2
Indicator 9: Disproportionate Representation of Racial and Ethnic Groups in Special Education and Related Services *District has compliant policies, procedures and practices related to Indicator 9. Performance Levels (Yes = 2 Points) (No = 0 Point)	Yes	2
Indicator 10: Disproportionate Representation of Racial and Ethnic Groups in Specific Disability Categories *District has compliant policies, procedures and practices related to Indicator 10. Performance Levels (Yes = 2 Points) (No = 0 Point)	Yes	2
Indicator 15: General Supervision(Timely Correction) *District timely corrects all identified noncompliance no later than one year from notification. Performance Levels (Yes = 2 Points) (No = 0 Point)	Yes	2
Maintenance of Effort (MOE) *District meets MOE for the FY14. Performance Levels (Yes = 4 Points) (No = 0 Point)	Yes	⁴ 46

District Determination Rubric

Georgia Department of Education

Division for Special Education Services and Supports
District Determination Rubric FY 2017 (data from 2015-2016 school year)

	Indicator	Performance Level	Performance Score
•	ion and expulsion for Children with Disabilities by Racial and Ethnic Groups s, procedures and practices related to Indicator 4B. Joints) (No = 0 Point)	Yes	2
Services	Representation of Racial and Ethnic Groups in Special Education and Related s, procedures and practices related to Indicator 9. Points) (No = 0 Point)	Yes	2
	Representation of Racial and Ethnic Groups in Specific Disability Categories s, procedures and practices related to Indicator 10. Joints) (No = 0 Point)	Yes	2
*Indicator 15: General Supervis *District timely corrects all ider Performance Levels (Yes = 2 P	ntified noncompliance no later than one year from notification.	Yes	2
Maintenance of Effort (MOE) *District meets MOE for FY15. Performance Levels (Yes = 4 Po	•	Yes	4
	(Child Find) completed within 60 days State Target (100%) 2 Points) (75% - 94% = 1 Point) (<75% = 0 Point)	97.55%	2
	Fransitions (Early Childhood Transitions) State Target (100%) 2 Points) (75% - 94% = 1 Point) (<75% = 0 Point)	99.29%	2
	secondary Goals for Transition State Target (100%) 2 Points) (75% - 94% = 1 Point) (<75% = 0 Point)	100%	2
	rate Data State Target (100%) 2 Points) (75% - 94% = 1 Point) (<75% = 0 Point)	100%	2
Total Performance Score (Total	l Possible Points 20)		20
District Determination	Meets Requirements		100%

Previous Year District Determination: Meets Requirements

District Determination Status:

Meets Requirements: Meets Requirements

Needs Assistance Year 1: First Year in Needs Assistance

Needs Assistance Year 2: Second Year in Needs Assistance

Needs Intervention Year 1: First Year in Needs Intervention (OR) Third Year in Needs Assistance

Needs Intervention Year 2: Second Year in Needs Intervention

Needs Substantial Intervention: The State reserves the right to identify a district as "Needs Substantial Intervention" based on special conditions.

urrent Year Status:

≥90% - Meets Requirement; = 75% to 89% - Needs Assistance; < 75% - Needs Intervention

Data Elements



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- Indicator 4b
- Indicator 9
- Indicator 10

The district has compliant policies, practices and procedures related to these 3 indicators;
YES or NO

- General Supervision (timely correction of any identified non-compliance)
- Maintenance of Effort (MOE) (did the district meet MOE for previous year)
- Indicator 11: Child Find, Initial Evaluations
- Indicator 12: Early Childhood Transitions
- Indicator 13: Transition
- Timely and Accurate Data Submission

Guidance Documents for Data Reporting



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Budgets, Grants, Data Collection and Reporting

- Budget, Grants, and Consolidated Application
- Data Collections Conference
- Federal Data Reports
- Guidance for District Submissions to the GaDOE
 - Child Find and Early Childhood Transition Timeline Summary Reporting Guidance
 - Continuation of Services Reporting Documentation
 - Coordinated Early Intervening Services, Reporting Guidance
 - Postsecondary Outcomes Survey for 2015-2016 Exiters Guidance
 - Preschool Outcomes Guidance
 - Transition Planning Survey Reporting and Document Upload Guidance
- Special Education Annual Reports (Data Sources, Rules, and Definitions)
 - Calculation Method
- Special Education Due Dates FY17
- State Performance Plan (SPP), Annual Performance Reports (APR) and Annual Determinations

Assessment Information

- Georgia Milestones Informational Video
- Student Assessment Handbook

Res On the Special Education

- Services and
- Supports
- Webpage
- Georgia council on bevelopment Disabilities (GCDD)
- Georgia Council for Exceptional Children (GaCEC)
- Georgia Parent to Parent

Continuous Improvement

Questions regarding Data Reporting



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(please leave a message if I am unable to answer)