

2023-2024 Monitoring Timeline

ITEM	DATE
Letter of Notification and Instruction	Sent mid-July, 2023
Policies and Procedures: <ul style="list-style-type: none"> • Accuracy Document • IEP Fund Authorization Letters • Child Find • Restraint/Seclusion • Referral 	Due by December 1, 2023
Forms: <ul style="list-style-type: none"> • 3 Speech/Language Eligibility Forms w/WN • 3 Adverse Effect Forms w/WN 	Due by December 1, 2023
Child Find (B11): <ul style="list-style-type: none"> • 10 Initial Referrals including: <ul style="list-style-type: none"> - Parental Consent to Evaluate - WN or AWN documenting Procedural Safeguards at initial referral - 1st page of each completed evaluation with date when received - WN of eligibility meeting 	Due by December 1, 2023
Self-Assessment	Due by December 1, 2023
Pre-Findings (if any) and DIB1: <ul style="list-style-type: none"> • Non-systemic compliance findings 	Sent Friday after On-Site Visit Due by 30 days from On-Site Visit
Summary of Findings: <ul style="list-style-type: none"> • Summary of % of compliance for desk audit and on-site visit 	Sent with CAP
Corrective Action Plan (SAUs visited January-March)	Issued on April 30, 2024 Due February 28, 2025
Corrective Action Plan (SAUs visited April-May)	Issued on June 30, 2024 Due April 30, 2025