Public Schools/Charter Schools

Desk Audit Components Due 10/31/19

\*B-11-see link for detailed explanation.

\*B-13: 2 initial screens due 10/31/19. Please include: full IEP, advance written consent and written notice.

\*Eligibility Forms: -Specific Learning Disability-3

 -Adverse Effect-3

 -Speech or Language 1

 \*Eligibility forms included with B-11 documents will be used towards these.

\*Accuracy Document

\*Fund Authorization Letter

Regional Programs Desk Audit Process

\*Related Service Provider Grids-document a 5-week period from April 25, 2019 to the end of the school year by 10/31/19

\*Items reviewed at onsite visit:

 \*Written notice of placement at program

 \*All written notices since placement and within the last

 3 years, including written notice of 30-day review (if within

 3 years.

 \*IEP’s in effect at placement (if within 3 years)

 \*All IEP’s since placement and within the last 3 years, including

 Current IEP’s.

 \*Transition plans (if applicable)

 \*Copy of recent evaluation(s)