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)