Summary of Findings for Program Year 2024 - 2025

The following table outlines site level of compliance with specific indicators for: **RSU Sample**

Number of IEPs reviewed: **18**

Number of 100% findings: **34**

Finding Code	Description	Compliance status
ID	Number of Isolated Deficiencies	NA
FOT8	IEP Team meets annually	88.89%
FOT7	IEP sent to parent within 21 school days	100.00%
CIM1	Consideration of Special Factors	77.78%
RAE1	Results of All Evaluations	100.00%
AFS1	Academic, Function, Developmental- Strengths	100.00%
APG2	Academic- Gaps (skill deficits)	100.00%
APG4	Academic - "How" Statement	94.44%
APG6	Academic Goals aligned to Gaps	88.89%
SBG3	Academic Goals- Measurable	76.47%
SBG4	Academic Goals- Cited to Standards	70.59%
SBG5	Academic Goal - Aligned to Special Education Service	100.00%
FDP2	Functional/Developmental Gaps (skill deficits)	100.00%

Finding Code	Description	Compliance status
FDP7	Functional/Developmental "How" Statement	94.44%
FDG1	Functional/Developmental Goals aligned to Gaps	77.78%
FDP5	Measurable Functional/Developmental Goals	81.63%
FDP6	Alignment to Special Education/Related Service	97.96%
SAS1	Supplementary aids, services, modifications, and/or supports	90.48%
ALT1	Alternate Assessment - Participation	90.48%
ALT2	Alternate Assessment - Academic Ojbectives	100.00%
SVC2	Special Education and Related Services	100.00%
SVC4	Services are provided according to IEP	100.00%
LRE3	Least Restrictive Environment- Percentage	90.48%
LRE1	Least Restrictive Environment- Explanation on IEP	90.48%
OOU2	Out-of-Unit Placements	100.00%
OOU3	Out-of-Unit Placements	100.00%
OOU5	Out-of-Unit Placements	100.00%
OOU7	Out-of-Unit Placements	100.00%
OOU9	Out-of-Unit Placements	100.00%

Finding Code	Description	Compliance status
OOU12	Out-of-Unit Placements	50.00%
PPS1	ISP in place for Parentally-Placed Students	83.33%
MIS1	Accuracy Doc	100.00%
MIS2	Fund Authorization	100.00%
MIS3	Qualified personnel	100.00%
MIS4	Parent Survey (Data to be provided in June)	100.00%
RPP1	Pre-Referral/Referral Policy	100.00%
RPP2	Child Find Policy	0.00%
RPP4	Restraint & Seclusion Policy	0.00%
FOT2	Summary of Performance	94.44%
FOT3	Specific Learning Disability Eligibility Form	33.33%
FOT4	Speech/Language Eligibility Form	100.00%
FOT5	Adverse Effect Form	100.00%
ERE1	Evaluations and eligibility form completed to determine change in eligibility or dismissal	33.33%
INR1	Determination of Eligibility -Procedural Safeguards	90.00%
INR3	Determination of Eligibility Within 45 or 60 Days – Indicator B11	35.00%

Finding Code	Description	Compliance status
INRC	Transition from Part C to Part B before 3rd birthday - Indicator B12	50.00%
TRA1	Post-Secondary Transition Goals and Services - Indicator B13 (AWN)	100.00%
TRA2	Post-Secondary Transition Goals and Services - Indicator B13 (Child Invited)	100.00%
TRA3	Post-Secondary Transition Goals and Services - Indicator B13 (Agency)	100.00%
TRA4	Post-Secondary Transition Goals and Services - Indicator B13 (Post-Secondary Goals)	85.71%
TRA5	Post-Secondary Transition Goals and Services - Indicator B13 (Goals Based on Transition)	100.00%
TRA6a	Post-Secondary Transition Goals and Services - Indicator B13 (Education Goal)	100.00%
TRA6b	Post-Secondary Transition Goals and Services - Indicator B13 (Employment Goal)	100.00%
TRA6c	Post-Secondary Transition Goals and Services - Indicator B13 (Independent Living Goal)	100.00%
TRA7	Post-Secondary Transition Goals and Services - Indicator B13 (Course of Study)	100.00%
TRA8	Post-Secondary Transition Goals and Services - Indicator B13 (Services)	100.00%
TRA9	Post-Secondary Transition Goals and Services - Indicator B13 (Measurable Goals)	100.00%
ADWN	Abbreviated Day - Basis	0.00%
ADLR	Abbreviated Day - LRE based on full day	100.00%
ADE1	Abbreviated Day - Educational - Access to curriculum	NA
ADE2	Abbreviated Day - Educational - Access to assessments	NA

Finding Code	Description	Compliance status
ADE3	Abbreviated Day - Educational - Re-entry plan	NA
ADE4	Abbreviated Day - Educational - >45 days review	NA
ADE5	Abbreviated Day - Educational - Details of 20 day review	NA
ADE6	Abbreviated Day - Educational -IEP addresses reason for abbreviated day	NA
ADM1	Abbreviated Day - Medical - Access to curriculum	100.00%
ADM2	Abbreviated Day - Medical - Access to assessments	0.00%
ADM3	Abbreviated Day - Medical - 90 day review	100.00%
ADM4	Abbreviated Day - Medical - Re-entry	100.00%