

**Special Education Quality Assurance
Coordinated Intervention District Review
Compliance Assurance Plan
Status Update Report**

Institution Name: Rochester City School District

School Year: 2020-21

Citation	Required Corrective Action 1	Accepted Date
§200.4(a)	<p>Referrals for initial evaluations must result in a timely Prior Written Notice (PWN) requesting parental consent to evaluate the students. [School 22]</p> <p>By November 15, 2021, the District will submit documentation demonstrating referrals for initial evaluations resulted in timely PWNs requesting parental consent to evaluate for three students attending the identified program and referred for initial evaluations.</p>	01/06/2022
	Evidence to Verify Compliance	
	The Regional Associate (RA) will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 2	Accepted Date
§200.4(b)(1)	<p>The District shall ensure initial evaluations are conducted within 60 days of receipt of consent and include the required components. [School 22]</p> <p>By September 1, 2021, the District will submit documentation for the students for whom noncompliance was determined, demonstrating the initial evaluation included all required components.</p> <p>By November 15, 2021, the District will submit documentation for three additional students at the identified program who are referred for an initial evaluation, demonstrating their initial evaluations were completed within 60 days of receipt of consent and included all required components.</p>	01/06/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 3	Accepted Date
§200.4(b)(5)(i) §200.4(b)(5)(ii)	<p>The District will implement and document a process for the determination of needed evaluation data for initial evaluations and reevaluations. [School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls]</p> <p>By July 15, 2021, the District will submit the District's process for the determination of needed evaluation data.</p> <p>By November 15, 2021, By March 1, 2022, the District will submit documentation of the determination of needed evaluation data for three students attending the following identified programs, School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Wilson Commencement Academy, School Without Walls prior to conducting initial evaluations and/or reevaluations during the period September 1 to November 4, March 1, 2022.</p>	03/18/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 4	Accepted Date
§200.4(c)(1)	<p>The District will ensure that the parent is provided a copy of the evaluation report. [School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls]</p> <p>By August 10, 2021, the District will provide documentation that the parent was provided a copy of the evaluation report for the students for whom noncompliance was determined.</p> <p>By November 15, 2021, the District will provide documentation that the parent is provided a copy of the evaluation report for three students attending each identified program and who were evaluated for initial or continued eligibility between July 1 and November 1, 2021.</p>	12/08/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the submitted documentation.		

Citation	Required Corrective Action 5	Accepted Date
§200.4(d)	<p>For a student not previously identified as having a disability, the CSE shall provide a recommendation to the board of education which shall arrange for the appropriate special education programs and services to be provided to the student with a disability within 60 school days of the receipt of consent to evaluate. [School 22]</p> <p>By November 15, 2021, the District will submit documentation that the District arranged for the appropriate special education programs and services to be provided to three students attending the identified program and not previously identified as a student with a disability, within 60 school days of the receipt of consent to evaluate.</p>	12/08/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the submitted documentation.		

Citation	Required Corrective Action 6	Accepted Date
§200.4(d)(2)(i)	<p>The District will ensure that the Committee on Special Education (CSE) considers and includes in the Individualized Education Program (IEP) the present levels of performance according to the student’s academic, social, physical, and management needs. [School 3, School 22, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls]</p> <p>By September 1, 2021, the District will submit meeting minutes and/or the PWN from the CSE meetings for the students for whom noncompliance was determined demonstrating the CSE considered the present levels of performance according to the student’s academic, social, physical, and management needs.</p> <p>By September 1, 2021, the District will submit the revised IEPs for the students for whom noncompliance was determined that includes the present levels of performance according to the student’s academic, social, physical, and management needs.</p> <p>By November 15, 2021, By March 1, 2022, the District will submit the meeting minutes and/or the PWN, as well as the subsequent IEPs, from the CSE meetings for three additional students attending the following identified programs, School 3, School 22, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls, who have a CSE meeting July 1 and November 1, 2021 March 1, 2022, demonstrating the CSE considered the present levels of performance according to the student’s academic, social, physical, and management needs and include that information in the IEP.</p>	03/30/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the documentation.	

Citation	Required Corrective Action 7	Accepted Date
§200.4(d)(2)(i)(a)	<p>The District will ensure that the CSE considers and includes in the IEP a description of how the student's disability affects his/her involvement and progress in the general education curriculum. [School 22, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy]</p> <p>By September 1, 2021, the District will submit meeting minutes and/or the PWN from the CSE meeting for the students for whom noncompliance was determined demonstrating the CSE considered how the student's disability affects his/her involvement and progress in the general education curriculum.</p> <p>By September 1, 2021, the District will submit the revised IEPs for the students for whom noncompliance that includes a description of how the student's disability affects his/her involvement and progress in the general education curriculum.</p> <p>By November 15, 2021, By March 1, 2022, the District will submit will the meeting minutes and/or the PWN, as well as the subsequent IEP, from the CSE meetings for three additional students attending the following identified programs, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, who have a CSE meeting July 1 and November 1, 2021, March 1, 2022, that reflect the discussion of how the student's disability affects his/her involvement and progress in the general education curriculum and include that information in the IEP.</p>	03/01/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 8	Accepted Date
§200.4(d)(2)(iii)(a)	<p>The District will ensure that the CSE considers and includes in the IEP measurable annual goals consistent with student needs and abilities. [School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls]</p> <p>By September 1, 2021, the District will submit meeting minutes and/or the PWN from the CSE that reflect the discussion for the students for whom noncompliance was determined demonstrating the CSE developed measurable annual goals consistent with the student’s needs and abilities.</p> <p>By September 1, 2021, the District will submit the revised IEPs for the students for whom noncompliance was determined demonstrating the IEP includes measurable annual goals consistent with the student’s needs and abilities.</p> <p>By November 15, 2021, By March 1, 2022, the District will submit the meeting minutes and/or the PWN, as well as the subsequent IEP, from the CSE meeting for three additional students attending the following identified programs, School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls, who have a CSE meeting July 1 and November 1, 2021 March 1, 2022, demonstrating the CSE developed measurable annual goals consistent with the student’s needs and abilities and included that information in the IEP.</p>	03/30/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 9	Accepted Date
§200.4(d)(2)(v)(b)(3)	<p>The District will ensure that each IEP indicates the supplementary aids and services and program modifications to address student needs. [School 3, School 22, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls]</p> <p>By September 1, 2021, the District will submit revised IEPs for the students for whom noncompliance was determined that indicate the supplementary aids and services and program modifications to address student needs as identified in the present levels of performance and provide enough information to enable District staff to implement the IEP.</p> <p>By November 15, 2021, By March 1, 2022, the District will submit the IEPs for three additional students attending the following identified programs, School 3, School 22, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls, that indicate the supplementary aids and services and program modifications to address student needs as identified in the present levels of performance and provide enough information to enable District staff to implement the IEP.</p>	03/29/2022
	Evidence to Verify Compliance	
	The RA will verify compliance through a review of the submitted documentation.	

Citation	Required Corrective Action 10	Accepted Date
§200.5(a)(3)	<p>The District will ensure that each PWN includes:</p> <ul style="list-style-type: none"> • an explanation of why the district proposed or refused to take the action; • a description of each evaluation, procedure, assessment, record, or report the CSE used as a basis for the proposed or refused action; and • a description of other factors that are relevant to the CSE's proposal or refusal. [School 3, School 22, Rochester Preparatory Charter School, Eugenio Maria De Hostos Charter School, University Preparatory Charter School, Monroe 1 BOCES, Wilson Commencement Academy, School Without Walls] <p>By September 1, 2021, District will submit documentation that the parents of the students for whom noncompliance was determined, and three additional students attending each identified program, received PWN that included:</p> <ul style="list-style-type: none"> • an explanation of why the district proposed or refused to take the action; • a description of each evaluation, procedure, assessment, record, or report the CSE used as a basis for the proposed or refused action; and • a description of other factors that are relevant to the CSE's proposal or refusal. 	09/20/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the submitted documentation.		

Citation	Required Corrective Action 11	Accepted Date
§200.5(b)(1)	<p>The District must make reasonable efforts to obtain written informed consent of the parent, as such term is defined in section 200.1(l) of this Part, and must have a detailed record of its attempts and the results of those attempts. [School 22]</p> <p>By November 15, 2021, the District will submit documentation that parental consent was obtained for three students attending the identified program who had an initial evaluation or reevaluation between July 1 and November 1, 2021.</p>	12/08/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the documentation.		

Citation	Required Corrective Action 12	Accepted Date
§200.5(c)(2)(i)	<p>The District shall provide parents with CSE meeting notices that inform the parents of the purpose, date, time, and location of the meetings and the name and title of those persons who will be in attendance at the meeting. [School 3, Rochester Preparatory Charter School, University Preparatory Charter School, Monroe 1 BOCES, School Without Walls]</p> <p>By October 15, 2021, the District will submit documentation that parents of three students attending each identified program were provided with CSE meeting notices that indicated the names and titles of individuals who attended the CSE meeting. Documentation will include the meeting notice and the CSE sign in (attendance) sheet from the meeting.</p>	10/15/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the documentation.		

Citation	Required Corrective Action 13	Accepted Date
§200.22(b)(2)	<p>The District will ensure that a student's behavioral intervention plan (BIP) is reviewed at least annually by the CSE. [Monroe 1 BOCES]</p> <p>By September 1, 2021, the District will submit documentation for the student for whom noncompliance was determined demonstrating the CSE reviewed the BIP.</p> <p>By November 15, 2021, the District will submit documentation for three additional students from the identified program who have a CSE meeting between July 1 and November 1, 2021, demonstrating the CSE reviewed the BIP.</p>	12/08/2021
Evidence to Verify Compliance		
The RA will verify compliance through a review of the submitted documentation.		