



**Southeastern Regional Vocational-Technical High School**

**COORDINATED PROGRAM REVIEW  
REPORT OF FINDINGS**

**Dates of Onsite Visit: October 28, 2002-November 1, 2002**

**Date of Draft Report: April 4, 2003**

**Due Date for Comments: April 23, 2003**

**Date of Final Report: July 8, 2003**

**Action Plan Due: August 22, 2003**

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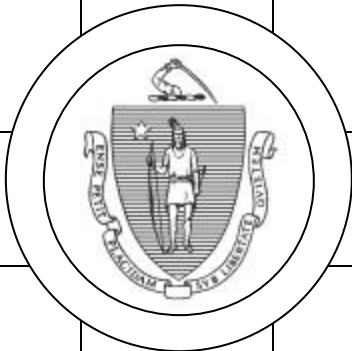
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MASSACHUSETTS DEPARTMENT OF EDUCATION  
COORDINATED PROGRAM REVIEW

Southeastern Regional Vocational -Technical High School

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# MASSACHUSETTS DEPARTMENT OF EDUCATION

## COORDINATED PROGRAM REVIEW REPORT

### Southeastern Regional Vocational-Technical School

#### OVERVIEW OF REVIEW PROCEDURES

As one part of its Accountability System, the Department of Education oversees local compliance with education requirements through the Coordinated Program Review System (CPR). Most reviews include selected requirements in special education under the federal Individuals with Disabilities Education Act, 20 U.S.C. Section 1400 *et seq.* (IDEA-97), and M.G.L. Chapter 71B (Chapter 766 of the Acts of 1972) and certain federal civil rights requirements under Titles I and II of the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973, together with related state requirements under M.G.L. Chapter 76, Section 5 (Chapter 622 of the Acts of 1971) and other related Massachusetts General Laws. Additionally, all reviews include certain standards included under the Board of Education's Physical Restraint regulations (603 CMR 46.00). Other monitoring activities in the areas of the state's Transitional Bilingual Education law (M.G.L. Chapter 71A), Title I, Safe and Drug-Free Schools and Communities Act, the Perkins Vocational and Technical Education Act, and Nutrition Programs and Services are conducted in some districts during these Coordinated Program Review procedures. The selected school districts for 2002-2003 were notified by the Commissioner of Education in June 2002 of scheduled visits and were required to implement self-assessment activities prior to the arrival of the Department's visiting team.

#### Coordinated Program Review Elements

Team: Depending upon the size of a school district and the number of program areas to be reviewed, a team of approximately two to eight Department staff members together with any necessary outside consultants conducts a Coordinated Program Review over two to ten days in a school district or charter school.

Scope: Approximately fifty-three school districts and charter schools are scheduled to receive visits in school year 2002-2003. All school districts and charter schools in the Commonwealth are monitored through the Department's Coordinated Program Review system on a six-year cycle with an additional mid-cycle special education follow-up visit.

Content: The Program Review criteria encompass the required elements for the specific program areas. In the case of special education, the elements selected for the 2002-2003 reviews contain, at a minimum, those required by the federal Office for Special Education Programs (OSEP) and revised requirements included under IDEA-97 as described in the Department's Special Education Advisories. Additionally, the 2002-2003 reviews incorporate updated state special education requirements as adopted by the Board of Education and effective on December 20, 2000. The Program Review compliance criteria selected in all of the regulated program areas are those that are most closely aligned with the goals of the Massachusetts Education Reform Act of 1993, and intended to promote high standards and achievement for all students.

Report: The Department's report is based on a review of written documentation and data regarding the operation of the district's programs, together with information gathered through the following Department program review methods:

- Interviews of administrative, instructional and support staff across all grade levels.
- Interviews of parent advisory council (PAC) representatives and other interviews as requested by persons from the general public.
- Student record reviews in the program areas of special education, Transitional Bilingual Education, Perkins vocational programs, and Section 504 (student accommodation plans). A sample of student records is selected by the Department. Student records are examined by the onsite team using standard Department student record review procedures to make determinations regarding the implementation of procedural and programmatic requirements. Parents of students with disabilities whose files are selected for the record review are sent a survey that solicits information regarding their experiences with the district's implementation of special education programs, related services and procedural requirements.
- Classroom and facilities observation. A sample of instructional classrooms and other school facilities used in the delivery of programs and services are visited to determine general levels of compliance with program requirements.
- Collaborative Programs and Services. Where the district is a member of a collaborative approved by the Department of Education and is a site for programs or services operated by the collaborative, a sample of interviews, student record reviews and classroom and facility observations are conducted.

An Executive Summary and detailed findings for each program area describe determinations of the Department of Education about the implementation status of each requirement (criterion) reviewed.

Response: The findings included in the Final Report note those criteria the implementation of which the team found to be commendable or substantially implemented. Where criteria are found not to be fully implemented, the local district or charter school must propose corrective actions to bring those areas into compliance with the respective statutes or regulations. Districts are encouraged to incorporate the corrective action into their district and school improvement plans, including the district professional development plan.

\* \* \* \* \*

The Department of Education believes that the Coordinated Program Review process is a positive experience and that the Final Report should be seen as a helpful planning document for the continuing development of programs and services in the school district or charter school.

## REPORT INTRODUCTION

A six-member Massachusetts Department of Education team visited Southeastern Regional Vocational-Technical School during the week of October 28, 2002 to evaluate the implementation of selected criteria in the program areas of Special Education, Civil Rights Methods of Administration, Perkins Vocational Education and Nutrition. The team appreciated the opportunity to interview staff and parents, to observe classroom facilities and to review the programs underway in the district. The onsite team would like to commend the following areas that were brought to its attention and that it believes have a significant and positive impact on the delivery of educational services for students enrolled in the Southeastern Regional Vocational-Technical School. These areas are as follows:

*Southeastern Regional Vocational-Technical School is in the process of implementing changes to effect an improvement in student academic achievement. Schedules have been changed to accommodate additional instructional time for mathematics, teachers provide extra help after school, and a homework club is offered where regular and special education teachers are available to assist students. All students take MCAS and MCAS tutoring is provided. An additional tutoring program is in place that utilizes local college students and transportation is provided to make these programs available to all students. Parent involvement is strongly encouraged and the district makes transportation available to parents from designated areas for some school activities.*

*Paraprofessionals are supervised appropriately and receive the guidance necessary to be an essential part of the special education program. They attend an orientation, are invited to participate in mentoring, and are included in professional development programming. Opportunities are provided in common planning time for effective communication and cooperation between the professional and paraprofessional staff members.*

*Southeastern has recently organized the school's Career and Technical Education programs into clusters. Academic teachers are assigned and work within a cluster. This reorganization effort provides an increased opportunity for the integration of academic and technical instruction. Staff members within the clusters have common planning time and are able to work together to address the needs of their students.*

*In order to provide increased workplace learning opportunities for students, an extensive job-shadowing program for all students not involved in MCAS testing has been planned for December. This involves hundreds of students and employers and should lead to more intensive workplace experiences for students as part of their Career and Technical Education programs.*

*A well-articulated program to provide information and explorations for middle school students and their parents has been undertaken by staff at Southeastern. These services help to insure that students and parents make informed decisions about the opportunities available in a career and technical high school.*

*Some of the commendations noted above are repeated within the body of the Department's report under the appropriate compliance criteria.*

The Department is submitting the following Coordinated Program Review Report containing findings made pursuant to this onsite visit. In preparing this report, the team reviewed extensive written documentation regarding the operation of the district's programs, together with information gathered by means of following Department program review methods:

- Interviews of seven administrative staff.
- Interviews of 50 teaching and support services staff across all levels.

- Interviews of zero parent advisory council (PAC) representatives.
- Interviews as requested by persons from the general public.
- Student record reviews: A sample of 50 student records was selected by the Department. Student records were first examined by local staff, whose findings were then verified by the onsite team using standard Department of Education student record review procedures to make determinations regarding the implementation of procedural and programmatic requirements.
- Parent surveys: 20 parents of students with disabilities were sent surveys that solicited information regarding their experiences with the district's implementation of special education programs, related services and procedural requirements. Seven of these parent surveys were returned to the Department of Education for review by the onsite team.
- Observation of classrooms and other facilities. A sample of 22 instructional classrooms and other school facilities used in the delivery of programs and services was visited to determine general levels of compliance with program requirements.

The report includes findings in the program areas reviewed organized under nine components . These components are listed in the executive summary on the following pages. The findings in each program area explain the “ratings, ”determinations by the team about the implementation status of the criteria reviewed. The ratings indicate those criteria that were found by the team to be substantially “Implemented” or implemented in a “Commendable” manner. (Refer to the “Definition of Terms” section of the report.) Where criteria were found to be either "Partially Implemented" or "Not Implemented," the district or charter school must propose to the Department corrective actions to bring those areas into compliance with the controlling statute or regulation. In some instances the team may have rated a requirement as “Implemented” but made a specific comment on the district’s implementation methods that also may require response from the district or charter school.

Districts are expected to incorporate the corrective action into their district and school improvement plans, including their professional development plan.

# COORDINATED PROGRAM REVIEW REPORT

## EXECUTIVE SUMMARY

### Southeastern Regional Vocational-Technical School

The following summary synthesizes the findings for criteria included in the Coordinated Program Review as they respond to essential questions which the Department has formulated for each of the components of the report. Note that a more detailed discussion of the onsite team's findings, together with the specific legal standards for each program area included in this review, follows this summary.

#### **Component I: Assessment of Student Progress**

*Has the district implemented an assessment system that uses appropriate instruments, is conducted according to the specified timelines, and covers the appropriate content areas to determine instructional needs of students?*

Assessments are appropriately selected and interpreted for students referred for evaluation. A system is in place that meets all requirements for determining that a student has a specific learning disability, although the required student observation is not always completed. The evaluations, reevaluations and annual reviews, that have been scheduled most recently, strictly meet the timeline requirements. Transitional supports are in place to help a student transition into the school and to work or further education upon graduation, however, although the age of majority discussion takes place, it is not documented in the student's IEP.

#### **Component II: Student Identification and Program Placement**

*Has the district followed procedures for student identification and placement into the program according to the criteria specified in regulations?*

While resource rooms are available for students who require them, inclusion classes with paraprofessional support promote instruction in the least restrictive environment. The IEP, developed at the Team meeting using a laptop computer, is available to parents within one or two days of the Team meeting; but the parent does not leave the Team meeting with a written statement of the agreement reached unless it is requested. Student records indicate that the Team does not always consider the need for counseling services when they are necessary to allow the student to access the general curriculum.

The district uses qualified staff and appropriate procedures and assessments to classify and evaluate students who are limited English proficient and program modification is provided as necessary. All students have access to the general education and occupational/vocational programs offered by the district.

It could not be determined if all eligible students are appropriately identified for Perkins funded services and activities. Career and technical education teachers are not consistently informed of special population students.



### **Component III: Parental Involvement**

*Has the district ensured that parents are notified in the appropriate language and are involved in decisions regarding their children's programs and services? Where appropriate, does the district involve community representatives in shaping programs?*

Notices sent to parents contain all required elements and parent consent is obtained whenever it is required. Effective practices are in place to ensure parent participation in the Team process, however, when a parent does not attend a Team meeting, efforts to facilitate participation are not recorded in the IEP. Currently there is not an active parent advisory council for special education, but there is a parent organization for the Building and Grounds vocational program and methods to reactivate a special education PAC are being explored.

General school announcements are not published in languages other than English when parents or guardians have limited English language skills.

Key constituencies are involved in the development, implementation and evaluation of career and technical programs. A comprehensive system is in place to provide information and programs for middle school students regarding opportunities in career and technical education.

### **Component IV: Curriculum and Instruction**

*Does the district hold all students to high expectations and standards? Are programs designed to maximize student performance and students' participation in the general curriculum? Is curriculum throughout the districts' programs aligned with the Massachusetts Curriculum Frameworks? Has the district provided for coordination across program areas?*

The district holds all students to high expectations and standards and efforts have been made to improve student achievement by making after school academic supports available to all students and by making assistive technology available to those who require it. Special education programs meet the specified regulatory requirements with respect to class size, age spans within classes, and staffing ratios. The curriculum is aligned with Massachusetts Curriculum Frameworks and all students take MCAS. Common planning time has been scheduled for all professional and paraprofessional staff members to ensure coordination across program areas.

Common planning time for academic and technical teachers is implemented within clusters in order to improve academic and career technical skills of all students. The integration of academic and technical subject matter is beginning and technology has been made available to all classrooms through the use of portable technology "carts". There are linkages between secondary and postsecondary programs through the Tech Prep program. All students are provided with strong understanding of all aspects of modern industry through classroom and shop instruction but few students have strong workplace experiences through cooperative education or other workplace programs.

### **Component V: Student Support Services**

*Has the district ensured that all students have equal access to programs and services? Does the district provide support to students who need it?*

Students with disabilities have equal access to educational, nonacademic, extracurricular and ancillary programs. Although counseling services are available to students receiving special education, students with emotional or behavioral needs are not always prescribed services relating to these needs on their IEPs. The district's procedures related to student discipline

and suspensions for students with special needs are in compliance with regulatory requirements.

The requirements for notification of non-discrimination are met and grievance procedures are in place. Codes of conduct are distributed annually and the district has met the requirements for use of physical restraint.

All aspects of the plumbing program are not accessible to students with limited mobility. Services and activities are provided that support enrollment and completion of school-based nontraditional training. Within the cooperative education program assurances are needed from employers to provide non-traditional placement of students.

#### **Component VI: Faculty, Staff and Administration**

*Does the district maintain certified staff in the specific program areas, provide supervision of aides and tutors, and provide ongoing professional development? Are program leadership and oversight effective? Are the district's personnel procedures non-discriminatory and does it seek to recruit employees from all groups?*

The administrative staff ensures that instructional practices are responsive to student needs and that the special education program is appropriately supervised, however, not all special education teachers are certified as required. The use of paraprofessionals is commendable in that they are afforded extensive opportunities for professional development, they have built into the schedule a block of time for common planning and coordination, and they are effectively supervised and mentored. The district follows required recruitment and interviewing procedures, and its personnel policies are nondiscriminatory.

Recruitment and employment procedures are aimed at reaching all groups and are free of bias and discrimination. Staff members receive training at least annually in the area of civil rights.

Staff members in the Perkins funded positions are appropriately certified.

#### **Component VII: School Facilities**

*Does the district maintain accessible facilities that are conducive to learning, facilitate integration, and provide equal opportunity for students to achieve?*

The facility is maintained to be conducive to learning, facilitate integration and provide equal opportunity for students to achieve, however, the plumbing program is not accessible to those with limited physical mobility. Instructional spaces being used for special education are comparable to those used for general education and maximize the inclusion of such students into the life of the school.

The plumbing program is not assessable to students with limited physical mobility.

Instructional facilities meet the demands of the workforce including those for state of the art facilities as well as for a healthy, safe environment.

#### **Component VIII: Program Plan and Evaluation**

*Does the district evaluate its programs in accordance with regulatory requirements? Does it use the results of its evaluations to improve programs? Do parents have opportunities for input on program needs, program implementation, and program evaluation and improvement?*

The special education program is not evaluated regularly to ensure effectiveness and

compliance with regulatory requirements.

A process is in place to ensure that instructional and educational materials as well as programs and policies are reviewed to identify potential elements of bias or discrimination.

The Perkins program responds to the four core indicators for Perkins performance.

**Component IX: Record keeping**

*Does the District maintain required records and documentation for each program area? Are entitlement grants appropriately designed, amended, and monitored?*

The district maintains the required records and documentation for the special education program.

Not all required Perkins program documents were found in all students' records.

**DEFINITION OF TERMS**  
**FOR THE RATING OF EACH COMPLIANCE CRITERION**

|                              |   |
|------------------------------|---|
| <b>Commendable</b>           | Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation. |
| <b>Implemented</b>           | The requirement is substantially met.   |
| <b>Partially Implemented</b> | The requirement, in one or several important aspects, is not entirely met.  |
| <b>Not Implemented</b>       | The requirement is totally or substantially not met.  |
| <b>Not Applicable</b>        | The requirement does not legally apply to the school district or charter school.  |

Several key areas of compliance with federal special education requirements have been highlighted in **SHADED TEXT** in the Program Review Criteria. These highlighted areas are included in the Massachusetts Continuous Improvement Plan (CIP) that is being used by the U.S. Department of Education, Office of Special Education Programs (OSEP), to track over time this state's compliance in these key areas.

## COMPONENT I: ASSESSMENT OF STUDENT PROGRESS

The criteria in this component examine whether the District has implemented an assessment system that uses appropriate instruments, conducted according to the specified timelines and covering the appropriate content areas to determine instructional needs of students for the program areas listed below:

- Special Education (Report Issues # SE 1- SE 14)
- Perkins Vocational and Technical Education (Report Issues # P 1-4)

| CRITERION NUMBER                               | SPECIAL EDUCATION<br>I. ASSESSMENT OF STUDENT PROGRESS  |
|--|---|
|  | <b>Legal Standard</b>   |
| <p style="text-align: center;"><b>SE 1</b></p> | <p><b>Assessments are appropriately selected and interpreted for students referred for evaluation</b></p> <ol style="list-style-type: none"> <li>1. Tests and other evaluation materials are:               <ol style="list-style-type: none"> <li>a. validated</li> <li>b. administered and interpreted by trained individuals</li> <li>c. tailored to assess specific areas of educational need</li> <li>d. selected and administered to reflect aptitude and achievement levels</li> <li>e. as free as possible from cultural and linguistic bias</li> <li>f. provided in the student's native language or other mode of communication where feasible</li> <li>g. not the sole criterion for determining an appropriate educational program</li> <li>h. not only those designed to provide a single general intelligence quotient</li> <li>i. are selected and administered to ensure that when a test is administered to a student with impaired sensory, manual, or speaking skills, the test results accurately reflect the student's aptitude or achievement level or the other factors the test purports to measure</li> <li>j. technically sound instruments that may assess the relative contribution of cognitive and behavioral factors, in addition to physical or developmental factors</li> </ol> </li> <li>2. In interpreting evaluation data and making decisions, the district:               <ol style="list-style-type: none"> <li>a. uses information from a variety of sources to gather relevant functional and developmental information, including information provided by the parent</li> <li>b. ensures that information obtained from these sources is considered</li> <li>c. ensures that the placement decision conforms with placement in the least restrictive environment</li> <li>d. includes information related to enabling the student to be involved in and progress in the general curriculum</li> </ol> </li> </ol> <p> <b>State Regulations</b><br/>           28.04         </p> <p> <b>Federal Requirements</b><br/>           300.532, 300.535         </p> |
|  | <p><b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span></p>  |

| CRITERION NUMBER |  |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| SE 2             | <p><b>Required and optional assessments</b></p> <ol style="list-style-type: none"> <li>1. <b>Required assessments:</b> The following assessments are completed by appropriately credentialed and trained specialists for each referred student: <ol style="list-style-type: none"> <li>a. Assessment(s) in all areas related to the suspected disability (ies) including consideration of any needed assistive technology devices and services and/or instruction in braille.</li> <li>b. Educational assessment by a representative of the school district, including a history of the student's educational progress in the general curriculum.</li> <li>c. Assessment by a teacher(s) with current knowledge regarding the student's specific abilities in relation to learning standards of the Massachusetts Curriculum Frameworks and the district curriculum, as well as an assessment of the student's attention skills, participation behaviors, communication skills, memory, and social relations with groups, peers, and adults.</li> <li>d. For a child being assessed to determine eligibility for services at age three (3), an observation of the child's interactions in the child's natural environment or early intervention program is strongly encouraged together with the use of current assessments from early intervention Teams to avoid duplicate testing.</li> </ol> </li> <li>2. <b>Optional assessments:</b> The Administrator of Special Education may recommend or the parent may request one or more of the following: <ol style="list-style-type: none"> <li>a. A comprehensive health assessment by a physician that identifies medical problems or constraints that may affect the student's education. The school nurse may add additional relevant health information from the student's school health records.</li> <li>b. A psychological assessment by a certified school psychologist, licensed psychologist, or licensed educational psychologist, including an individual psychological examination.</li> <li>c. A home assessment that may be conducted by a nurse, psychologist, social worker, guidance or adjustment counselor, or teacher and includes information on pertinent family history and home situation and may include a home visit, with the agreement of the parent</li> </ol> </li> <li>3. At the re-evaluation of a student, if <u>the Team decides</u> that no additional assessments are needed to determine whether the student continues to be eligible for special education, the school district recommends to the student's parents the following: <ol style="list-style-type: none"> <li>a. that no further assessments are needed and the reasons for this; and</li> <li>b. the right of such parents to request an assessment.</li> </ol> </li> </ol> <p style="text-align: center;"><b>State Regulations</b> <span style="float: right;"><b>Federal Requirements</b></span></p> |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
|                         | 28.04 (1) and (2) <span style="float: right;">300.532; 300.346.(a)(2)(v)</span>                     |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 3</b>             | <p><b>Special requirements for determination of specific learning disabilities</b><br/> When the district proposes to evaluate a child suspected of having a specific learning disability, the following requirements are implemented:</p> <p><u>Team membership:</u> The district ensures the Team includes at a minimum the parent, the child's regular classroom teacher appropriate to the age of the child and at least one person qualified to conduct individual diagnostic examinations of children.</p> <p><u>Criteria for determining the existence of a specific learning disability:</u></p> <ol style="list-style-type: none"> <li>1. the achievement is determined not to be commensurate with the age and ability of the child;</li> <li>2. a severe discrepancy exists in one or more areas between achievement and intellectual ability in oral expression, listening comprehension, written expression, basic reading skill and reading comprehension, mathematics calculation and reasoning;</li> <li>3. the severe discrepancy between ability and achievement is not resulting from visual, hearing or motor impairment, mental retardation, emotional disturbance or environmental, cultural or economic disadvantage.</li> </ol> <p><u>Required observation of the child:</u></p> <ol style="list-style-type: none"> <li>1. at least one Team member <u>other than</u> the child's regular teacher observes the child's academic performance in the regular classroom setting;</li> <li>2. if the child is less than school age, the observation is conducted in an environment appropriate for a child of that age.</li> </ol> <p><u>Written documentation of the Team's determination of eligibility due to the presence of a specific learning disability includes the following:</u></p> <ol style="list-style-type: none"> <li>1. statement whether the child has a specific learning disability;</li> <li>2. the basis for making the determination;</li> <li>3. the relevant behavior noted during the observation of the child;</li> <li>4. the relationship of that behavior to the child's academic functioning;</li> <li>5. the educationally relevant medical findings, if any;</li> <li>6. statement whether there is a severe discrepancy between achievement and ability that is not correctable without special education and/or related services; and</li> <li>7. the determination of the Team concerning the effects of environmental, cultural, or economic disadvantage.</li> </ol> <p><u>Required written certification of Team members:</u><br/> Each Team member certifies in writing whether the report reflects his or her conclusion. If not, the Team member submits a separate statement presenting his or</p> |



|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | her conclusions.<br><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"><b>State Regulations</b></div> <div style="width: 45%;"><b>Federal Requirements</b><br/>300.540-543</div> </div>   |
|                         | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"><b>Rating: Partial Implementation</b></div> <div style="width: 45%;"><b>DISTRICT RESPONSE REQUIRED:</b></div> </div> <div style="text-align: right; margin-top: 5px;"><b>Yes</b></div> |

**Department of Education Findings:**

*A form has been developed that includes all required elements of the Team’s determination that a student has a specific learning disability; however, the observation of the student is not always completed.*

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 4</b>             | <p><b>Reports of assessment results</b></p> <ol style="list-style-type: none"> <li>1. Each person conducting an assessment shall summarize in writing the procedures employed, the results, and the diagnostic impression, and shall define in detail and in educationally relevant and common terms, the student’s needs, offering explicit means of meeting them. Assessors may recommend appropriate types of placements, but shall not recommend specific classrooms or schools.</li> <li>2. Summaries of assessments are completed prior to discussion by the Team and, upon request, are made available to the parent at least two days in advance of the Team discussion.</li> </ol> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"><b>State Regulations</b><br/>28.04(2)(c)</div> <div style="width: 45%;"><b>Federal Requirements</b><br/>300.532</div> </div> |
|                         | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"><b>Rating: Implemented</b></div> <div style="width: 45%;"><b>DISTRICT RESPONSE REQUIRED:</b></div> </div> <div style="text-align: right; margin-top: 5px;"><b>No</b></div>   |

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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 5</b>             | <p><b>Participation in general State and district-wide assessment programs</b></p> <ol style="list-style-type: none"> <li>1. All students with disabilities whose placements are funded by the district are included in the Massachusetts Comprehensive Assessment System (MCAS) and</li> </ol> |





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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | M.G.L. Ch. 231, Sec 3A<br>603 CMR 28.08(5),  |
|                         | 300.347(c), 300.517  |
|                         | <b>Rating: Partially Implemented</b> <b>DISTRICT RESPONSE REQUIRED:</b> <b>Yes</b> |

**Department of Education Findings:**

*Although interview responses indicate that the age of majority discussion takes place, it is not documented in the IEP.*

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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 8</b>             | <p><b>Evaluation Team composition</b></p> <p>The following persons are members of the evaluation Team:</p> <ol style="list-style-type: none"> <li>1. The child's parents</li> <li>2. A representative of the school district who acts as Chairperson and who is (1) qualified to supervise or provide special education; (2) is knowledgeable about the general curriculum; and (3) is knowledgeable about the availability of resources of the district.</li> <li>3. A representative of the school district who has the authority to commit the resources of the district (and who may act as the Chairperson)</li> <li>4. A teacher who has recently had or currently has the student in a classroom or other teaching situation. If the student is involved or may be involved in a regular education program, a regular education teacher must be included as a Team member.</li> <li>5. The student, age fourteen and older, if he/she chooses</li> <li>6. Other individuals at the request of the student's parents</li> <li>7. At least one teacher or specialist trained in the area of the student's suspected special needs</li> <li>8. Individuals who are qualified to interpret the instructional implications of evaluation results</li> <li>9. Other individuals who may be necessary to write an IEP for the child, as determined by the Administrator of Special Education</li> <li>10. When one purpose of the Team meeting is to discuss transition services, the student age sixteen or older (or younger, if appropriate) is a part of Team process. If the student does not attend the Team meeting, the school district ensures that the Team is informed of the student's interests and preferences.</li> <li>11. When one purpose of the Team meeting is to discuss transition services, a representative of any public agency who may be responsible for providing or paying for transition services is invited to the Team meeting. If the representative(s) does not attend the meeting, the school district takes other steps to obtain the participation of these agencies.</li> </ol> |

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| <b>CRITERION NUMBER</b>               |   |                                       |   |  |           |
|                                       | <b>Legal Standard</b>   |                                       |   |  |           |
|                                       | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>State Regulations</b><br/>28.02(22)</td> <td style="width: 50%; border: none;"><b>Federal Requirements</b><br/>300.344; 300.552</td> </tr> </table>  | <b>State Regulations</b><br>28.02(22) | <b>Federal Requirements</b><br>300.344; 300.552 |  |           |
| <b>State Regulations</b><br>28.02(22) | <b>Federal Requirements</b><br>300.344; 300.552   |                                       |   |  |           |
|                                       | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Rating: Implemented</b></td> <td style="width: 50%; border: none;"><b>DISTRICT RESPONSE REQUIRED:</b></td> </tr> <tr> <td style="width: 50%; border: none;"></td> <td style="width: 50%; border: none; text-align: right;"><b>No</b></td> </tr> </table> | <b>Rating: Implemented</b>            | <b>DISTRICT RESPONSE REQUIRED:</b>              |  | <b>No</b> |
| <b>Rating: Implemented</b>            | <b>DISTRICT RESPONSE REQUIRED:</b>  |                                       |   |  |           |
|                                       | <b>No</b>   |                                       |   |  |           |

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 9</b>             | <p><b>Eligibility determination: Timelines for evaluation, provision of IEP and/or identification of other needed instructional programs</b></p> <ol style="list-style-type: none"> <li>1. Within forty-five school working days after receipt of the parent's written consent to an initial evaluation, unscheduled evaluation, or re-evaluation, the school district: <ol style="list-style-type: none"> <li>a. provides an evaluation</li> <li>b. convenes a Team meeting</li> <li>c. determines whether the student has one or more disabilities</li> <li>d. determines if the student is making effective progress in school</li> <li>e. determines if any lack of progress is a result of the student's disability</li> <li style="background-color: #00FF00;">f. determines if the student requires special education and/or related services and/or accommodations in order to make effective progress or that the student requires related services in order to access the general curriculum</li> <li>g. develops an IEP where the student is found to need special education</li> <li>h. provides the parent with the proposed IEP, or a written explanation of the finding of no eligibility</li> <li>i. determines that a student is ineligible to receive special education and/or the student's lack of progress is due to a lack of instruction in reading or math or limited English proficiency or social maladjustment, the student is referred to a more appropriate instructional program or support service</li> <li>j. determines at the time of re-evaluation if the student would continue to make progress in school without the provision of special education services.</li> </ol> </li> <li>2. If a Team determines that a student is not eligible for special education but may be eligible for accommodation(s) for disability(ies) under Section 504, the student is referred for consideration by the district for eligibility under that regular education program.</li> <li>3. When the development of a student's IEP does not indicate a need for direct</li> </ol> |

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| <b>CRITERION NUMBER</b>                      |  |  |  |           |
|  | <b>Legal Standard</b>  |  |  |           |
|  | services, the Team makes a finding of no eligibility and appropriate services are provided through the district's general education program.   |  |  |           |
|  | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>28.05(1) and (2)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.534</td> </tr> </table>                                   | <b>State Regulations</b><br>28.05(1) and (2) | <b>Federal Requirements</b><br>300.534 |           |
| <b>State Regulations</b><br>28.05(1) and (2) | <b>Federal Requirements</b><br>300.534   |  |  |           |
|  | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 25%;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>No</b></td> </tr> </table> | <b>Rating: Implemented</b>                   | <b>DISTRICT RESPONSE REQUIRED:</b>     | <b>No</b> |
| <b>Rating: Implemented</b>                   | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>                                    |  |           |

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| <b>CRITERION NUMBER</b>              |   |                                      |  |           |
|                                      | <b>Legal Standard</b>   |                                      |  |           |
| <b>SE 10</b>                         | <p><b>End of school year evaluations</b><br/>If consent is received within thirty (30) to forty-five (45) school working days before the end of the school year, the school district ensures that a Team meeting is scheduled so as to allow for the provision of a proposed IEP or written notice of the finding that the student is not eligible no later than fourteen (14) days after the end of the school year..</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>28.05(1)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.342</td> </tr> </table> | <b>State Regulations</b><br>28.05(1) | <b>Federal Requirements</b><br>300.342 |           |
| <b>State Regulations</b><br>28.05(1) | <b>Federal Requirements</b><br>300.342  |                                      |  |           |
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| <b>Rating: Implemented</b>           | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>No</b>                            |  |           |

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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 11</b>            | <p><b>School district response to parental request for independent educational evaluation</b><br/>If a parent disagrees with an initial evaluation or re-evaluation completed by the school district, and the parent requests an independent educational evaluation, the district implements the following requirements:</p> <ol style="list-style-type: none"> <li>1. All independent educational evaluations funded by the district are conducted by qualified persons who are registered, certified, licensed or otherwise approved and who abide by the rates set by the state agency responsible for setting such rates. Unique circumstances of the child are justified when an individual assessment rate is higher than that normally allowed.</li> <li>2. The school district has procedures to offer parents the option of participating</li> </ol> |

| <b>CRITERION NUMBER</b> |  |                                    |           |
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|                         | <b>Legal Standard</b>  |                                    |           |
|                         | <p>in an income eligibility program for free or reduced cost independent educational evaluations that are equivalent to the types of assessments done by the school district.</p> <p>3. The district extends the right to a publicly funded independent educational evaluation (only if cost shared or funded for state wards or for students receiving free or reduced cost lunch) for sixteen (16) months from the date of the evaluation with which the parent disagrees.</p> <p>4. If the parent is requesting an evaluation in an area not assessed by the school district, or if the student does not meet or the parent does not choose to share the financial documentation regarding the income eligibility standards for free or reduced cost independent educational evaluation, then the school district responds in accordance with the requirements of federal law by paying for the independent educational evaluation or, within five school days, proceeding to Special Education Appeals to show that its evaluation was comprehensive and appropriate. Where the Department's Special Education Appeals finds that the school district's evaluation was comprehensive and appropriate, the school district does not pay for the independent educational evaluation requested by the parent.</p> <p>5. Whenever possible, the independent educational evaluation is completed and a written report sent no later than thirty (30) days after the date the parent requests the independent educational evaluation. If publicly funded, the report is sent to the parents and to the school district. The independent evaluator's report summarizes, in writing, procedures, assessments, results, and diagnostic impressions as well as educationally relevant recommendations for meeting identified needs of the student. The independent evaluator recommends appropriate types of placements but does not recommend specific classrooms or schools.</p> <p>6. Within ten (10) school days from the time the school district receives the report of the independent educational evaluation, the Team reconvenes and considers the independent educational evaluation (which may be publicly or privately funded) and whether a new or amended IEP is appropriate.</p> <p><b>State Regulations</b><br/>28.04(5)</p> <p><b>Federal Requirements</b><br/>300.503(a)(3)(i)</p> |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 12</b>            | <p><b>Frequency of re-evaluation</b></p> <ol style="list-style-type: none"> <li>Every three years, or sooner if necessary, the school district, with parental consent, conducts a full three-year re-evaluation consistent with the requirements of federal law.</li> <li>The district implements re-evaluation procedures in all cases where it is suspected that a student is no longer eligible for special education.</li> </ol> <p><b>State Regulations</b><br/>28.04(3)</p> <p><b>Federal Requirements</b><br/>300.536</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></p>  |

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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 13</b>            | <p><b>Progress Reports and content</b></p> <ol style="list-style-type: none"> <li>Parents receive reports on the student's progress toward reaching the goals set in the IEP at least as often as parents are informed of the progress of non-disabled students.</li> <li>Progress report information sent to parents includes written information on the student's progress toward the annual goals in the IEP, including information on the extent to which such progress is sufficient to enable the child to achieve the goals by the end of the year.</li> </ol> <p><b>State Regulations</b><br/>28.07(3)</p> <p><b>Federal Requirements</b><br/>20 U.S.C. Chapter 33, Section 1414(d)(1)(A)(viii)<br/>300.347</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></p>  |

**Department of Education Findings:**

*Progress reports in student records did not contain all required elements; however, the correct form is now in use and staff training has been completed. When progress reports have been issued, a copy should be sent to the Department of Education to confirm compliance.*





**Department of Education Findings:**

*Appropriate academic assessments are provided to all in-coming students. Student records and student interviews indicated that appropriate career and technical assessments were not provided to all incoming students.*

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| <b>CRITERION NUMBER</b> |   |                                    |            |
|                         | <b>Legal Standard</b>   |                                    |            |
| <b>P 2</b>              | <p>(a) Appropriate individual career and technical assessments are provided to all <u>in-coming</u> students. (Section 135)<br/>         Appropriate career and technical assessments administered might include but are not limited to the following:</p> <ul style="list-style-type: none"> <li>• ACT Career Planning</li> <li>• ACDM</li> <li>• CAB</li> <li>• CIT</li> <li>• SAGE</li> <li>• Myers Briggs Type Indicator</li> <li>• ASVAB</li> <li>• CAP/COP</li> <li>• Bennett Mechanical Comprehension</li> <li>• DISCOVER</li> <li>• Self-Directed Search (SDS)</li> <li>• Career Inventories for the Learning Disabled</li> </ul> <p>(b) Career and Technical Education assessments provided to in-coming students are used in planning students' vocational and academic program. (Sec. 135)</p> |                                    |            |
|                         | <b>Rating: Partially Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Academic assessments were used in planning students' academic program. Not all-incoming students were given appropriate career and technical assessments including both interest and aptitude tests; therefore career and technical planning based on these tests was not done.*

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| <b>CRITERION NUMBER</b>    |  |                            |                                    |           |
|                            | <b>Legal Standard</b>  |                            |                                    |           |
| <b>P 3</b>                 | Methods of measuring academic competency gain and competency attainment are appropriate. (Sec. 122)  |                            |                                    |           |
|                            | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 25%; text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>No</b></td> </tr> </table> | <b>Rating: Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |
| <b>Rating: Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>                  |                                    |           |

**Department of Education Findings:**

*Methods of measuring academic competency gain and attainment are appropriate.*

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| <b>CRITERION NUMBER</b>              |   |                                      |                                    |            |
|                                      | <b>Legal Standard</b>   |                                      |                                    |            |
| <b>P 4</b>                           | Methods of measuring career and technical competency gain and competency attainment are appropriate. (Section 122)  |                                      |                                    |            |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Partially Implemented</b></td> <td style="width: 25%; text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>Yes</b></td> </tr> </table> | <b>Rating: Partially Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b> |
| <b>Rating: Partially Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>Yes</b>                           |                                    |            |

**Department of Education Findings:**

*The school is in the process of implementing a computerized competency assessment system for each technical program. To date this has not been implemented in all shops.*

## COMPONENT II: STUDENT IDENTIFICATION AND PLACEMENT

The criteria in this component examine whether the district has followed procedures for student identification and placement into the program according to the criteria in regulations for the program areas listed below:

- Special Education (Report Issues # SE 15-23)
- Civil Rights Methods of Administration (MOA)  
(Report Issues # MOA 1-6)
- Perkins Vocational and Technical Education (Report Issues # P 5-6)



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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | Chapter 71, section 57   |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

**Department of Education Findings:**

*Southeastern Regional Vocational-Technical School has students in grades 9-12 only.*

|                         |  |
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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 17</b>            | <p><b>Initiation of services at age three and Early Intervention transition procedures</b></p> <ol style="list-style-type: none"> <li>1. The school district encourages referrals from the Department of Public Health, other agencies, and individuals for young children when or before the child turns two-and-one-half years old in order to ensure continuity of services and to ensure the development and implementation of an IEP for eligible children by the date of the child's third birthday in accordance with federal requirements.</li> <li>2. The district implements procedures to ensure the effective transition of young children with disabilities from Early Intervention Programs through participation in transition planning conferences arranged by such programs.</li> </ol> <p> <b>State Regulations</b><br/> 28.06(7)(b) <span style="float: right;"><b>Federal Requirements</b><br/> 300.24(b)(3); 300.121(c); 300.132;<br/> 300.342(c)</span> </p> |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**

*Southeastern Regional Vocational-Technical School has students in grades 9-12 only.*

|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 18A</b>           | <p><b>IEP development and content</b></p> <ol style="list-style-type: none"> <li>1. Upon determining that the student is eligible for special education, the Team, including the parent(s), develops an IEP at the Team meeting using the evaluation data to guide development of measurable, annual goals and objectives/benchmarks for the student. If the district chooses to draft any</li> </ol> |

| CRITERION NUMBER |  |                                    |   |
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|                  | <b>Legal Standard</b>  |                                    |   |
|                  | <p>element(s) of the IEP for discussion, the Team Chairperson ensures that those elements are genuinely considered prior to adoption at the Team meeting. All ideas and needs of the child as expressed by all Team members, especially the parents, are genuinely considered by the district prior to proposing the IEP.</p> <p>2. The IEP includes specially designed instruction to meet the needs of the individual student and related services that are necessary to allow the student to benefit from the specially designed instruction, or consists solely of related services that are necessary to allow the student to access the general curriculum, consistent with federal and state requirements.</p> <p>3. In developing the IEP, the Team proposes specially designed instruction and related services according to the needs of the child <u>and not</u> according to the availability of such instruction or related services.</p> <p>4. The IEP is completed addressing all elements of the most current IEP format provided by the Department of Education. Where applicable, the district includes in the IEP, or other notice to the parent, information regarding the implementation of any necessary restraint procedures for students as required under 603 CMR 46.00.</p> <p>5. If the Team members are unable to agree on the IEP, the Team chairperson states the elements of the IEP proposed by the school district.</p> <p>6. The school district ensures that each IEP Team has at least one person with authority to commit the resources of the district and that whatever services are set out in the IEP will actually be provided and that the IEP will not be changed at a higher administrative level within the district.</p> <p>7. The IEP is written in generally understandable language.</p> <p>8.</p> <p><b>State Regulations</b><br/>28.05(3), (4), (6) and (7)<br/>28.06(2)</p> |                                    | <p><b>Federal Requirements</b><br/>300.340-300.350; 300.343(a)<br/>34 CFR Part 300, Appendix A, Question #22.</p> |
|                  | <b>Rating: Partially Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b>  |

**Department of Education Findings:**

*Documentation indicates that the Team did not always consider the need for counseling services or behavioral interventions. Although students with special education needs receive counseling services, these services were not included in the students' IEPs.*

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 18B</b>           | <p><b>Determination of placement; provision of IEP to parent</b></p> <ol style="list-style-type: none"> <li>1. At the Team meeting, after the IEP has been fully developed, the Team determines the appropriate placement to deliver the services on the student's IEP.</li> <li>2. Unless the student's IEP requires some other arrangement, the student is educated in the school that he or she would attend if the student did not require special education.</li> <li>3. The decision regarding placement is based on the IEP, including the types of related services that are to be provided to the child, the type of settings in which those services are to be provided, the types of service providers, and the location at which the services are to be provided.</li> <li>4. The placement selected by the Team is the least restrictive environment consistent with the needs of the student.</li> <li>5. Immediately following the development of the IEP, and within 45 school working days after receipt of the parent's written consent to an initial evaluation or reevaluation, the district provides the parent with two (2) copies of the proposed IEP and proposed placement along with the required notice, except that the proposal of placement may be delayed according to the provisions of 603 CMR 28.06(2)(e) in a limited number of cases.</li> </ol> <p><b>State Regulations</b><br/>28.05(6) and (7)</p> <p><b>Federal Requirements</b><br/>300.346</p> |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>Response required: No</b></span></p>  |

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 19</b>            | <p><b>Extended evaluation</b></p> <p>If the Team finds a student eligible for special education finds the evaluation information insufficient to develop a full or partial IEP, the Team, with the parents' consent, agrees to an extended evaluation period.</p> <ol style="list-style-type: none"> <li>1. The extended evaluation period is not used to deny programs or services determined to be necessary by the Team. If, prior to the extended evaluation, the Team determines that sufficient information is available to determine eligibility and to determine, in part, necessary annual goals and services, the Team writes a partial IEP that, if accepted by the parent, is immediately implemented by the district while the extended evaluation is occurring.</li> <li>2. The extended evaluation period is not be used to allow additional time to</li> </ol> |



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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
|                         | <p>complete the required assessments and does not deny programs and services to the student.</p> <p>3. If the parent consents to an extended evaluation, the Team documents their findings and determines what evaluation time period is necessary and the types of information needed to determine eligibility and/or develop an IEP, if appropriate. The Team may decide to meet at intervals during the extended evaluation, but in all cases reconvenes promptly to make their eligibility determination and/or develop an IEP when the evaluation is complete.</p> <p>4. The extended evaluation may extend longer than one week, but does not exceed eight school weeks.</p> <p>5. The extended evaluation is not considered a placement.</p> <p><b>State Regulations</b><br/>28.05(2)(b)</p> <p style="text-align: right;"><b>Federal Requirements</b></p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></p> <p style="text-align: right;"><b>No</b></p>   |

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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 20</b>            | <p><b>Least restrictive program selected</b></p> <p>1. The program selected is the least restrictive environment for students, with consideration given to any potential harmful effect on the student or on the quality of services that he or she needs.</p> <p>2. If the student is removed from the general education classroom at any time, the Team states why the removal is considered critical to the student's program and the basis for its conclusion that education of the student in a less restrictive environment, with the use of supplementary aids and services, could not be achieved satisfactorily.</p> <p>3. The district does not remove an eligible child from the general education classroom solely because of needed modification in the curriculum.</p> <p><b>State Regulations</b><br/>28.06(2)(a)</p> <p style="text-align: right;"><b>Federal Requirements</b><br/>300.130; 300.550-300.556</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></p> <p style="text-align: right;"><b>No</b></p>   |

| CRITERION NUMBER |  |                                    |           |
|------------------|--|------------------------------------|-----------|
|                  | Legal Standard   |                                    |           |
| SE 21            | <p><b>School day and school year requirements</b></p> <ol style="list-style-type: none"> <li>1. The school district ensures that every eligible elementary level student is scheduled to receive a minimum of 900 hours per school year of structured learning time and every secondary school student is scheduled to receive a minimum of 990 hours per school year of structured learning time unless otherwise provided for below.</li> <li>2. The Team routinely considers the need for an educational program that is less than or more than the regular school day or school year, including extended day, or year, and/or residential services and indicates on the IEP why the shorter or longer program is necessary.</li> <li>3. The daily duration of the child's program is equal to that of the regular school day unless the Team states that a different duration is necessary to provide a free appropriate public education to the child.</li> <li>4. Specialized transportation schedules do not impede a student's access to a full school day and program of instruction.</li> <li>5. An extended day or year program is identified if the student has demonstrated or is likely to demonstrate substantial regression in his or her learning skills and/or substantial difficulty in relearning such skills if an extended program is not provided.</li> <li>6. If residential services are required, the IEP clearly specifies the reasons for such determination and how such services will be coordinated with the day education services provided to the student. Additionally, the annual goals and services on the student's IEP reflects the comprehensive nature of the educational program required.</li> <li>7. Camping or recreation programs provided solely for recreational purposes and with no corresponding IEP goals or specially designed instruction are not to be considered for extended year programs.</li> </ol> <p><b>State Regulations</b><br/>28.05(4)<br/>Chapter 69, section 1G</p> <p><b>Federal Requirements</b><br/>300.309(b)</p> |                                    |           |
|                  | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

| CRITERION NUMBER |  |  |  |
|------------------|--|--|--|
|                  | Legal Standard   |  |  |
| SE 22            | <p><b>IEP implementation and availability</b></p> <ol style="list-style-type: none"> <li>1. Where the IEP of the student in need of special education has been accepted in whole or in part by that student's parent, the school district provides the mutually agreed upon services without delay.</li> </ol> |  |  |

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| <b>CRITERION NUMBER</b>                                 |  |   |  |           |
|   | <b>Legal Standard</b>  |   |  |           |
|   | <p>2. At the beginning of each school year, the district has an IEP in effect for each eligible student within its jurisdiction.</p> <p>3. Each teacher and provider described in the IEP is informed of his or her specific responsibilities related to the implementation of the student's IEP.</p> <p>4. The school district does not delay implementation of the IEP due to lack of classroom space or personnel, provides as many of the services on the accepted IEP as possible and immediately informs parents in writing of any delayed services, reasons for delay, actions that the school district is taking to address the lack of space or personnel and offers alternative methods to meet the goals on the accepted IEP. Upon agreement of the parents, the school district implements alternative methods immediately until the lack of space or personnel issues are resolved.</p> |   |  |           |
|   | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>28.05(7)(b); 28.06(2)(b)(2)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.342</td> </tr> </table>  | <b>State Regulations</b><br>28.05(7)(b); 28.06(2)(b)(2) | <b>Federal Requirements</b><br>300.342 |           |
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| <b>Rating: Implemented</b>                              | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>   |  |           |

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| <b>CRITERION NUMBER</b>   |  |   |   |           |
|   | <b>Legal Standard</b>  |   |   |           |
| <b>SE 23</b>  | <p><b>Confidentiality of personally identifiable information</b><br/>The district protects the confidentiality of any personally identifiable information that is collected, used or maintained in accordance with federal and state law.</p>  |   |   |           |
|   | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>603 CMR 23.00 (Student Records Regulations)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.560-576; Family Educational Rights and Privacy Act (FERPA)</td> </tr> </table> | <b>State Regulations</b><br>603 CMR 23.00 (Student Records Regulations) | <b>Federal Requirements</b><br>300.560-576; Family Educational Rights and Privacy Act (FERPA) |           |
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|   | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 25%;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>No</b></td> </tr> </table>   | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>No</b> |
| <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>   |   |           |

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| <b>CRITERION NUMBER</b> | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>II. STUDENT IDENTIFICATION AND PLACEMENT</b>   |
|                         | <b>Legal Standard</b>  |
| <b>MOA 1</b>            | <p><b>Identification of limited English proficient students</b><br/>The district uses qualified staff and appropriate procedures and assessments to annually classify and evaluate students who are limited English proficient and who need special language assistance.</p> |

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| <b>CRITERION NUMBER</b> | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>II. STUDENT IDENTIFICATION AND PLACEMENT</b> |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
|                         | Title VI; MGL, Ch.76, Section 5  |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>District Response Required:</b> | <b>No</b> |

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| <b>CRITERION NUMBER</b> |  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>MOA 2</b>            | <b>Program modification for limited English proficient students</b><br>For students requiring special language assistance, the district makes necessary program modifications to effectively serve limited English proficient students.<br><br>Title VI; M.G.L. c. 71, s. 38Q, 38Q1/2; c. 76, s. 5 |                                    |           |
|                         | <b>Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

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| <b>CRITERION NUMBER</b> |   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>MOA 3</b>            | <b>Access to a full range of education programs</b><br>All students in grades 7-12, including linguistic and/or racial and ethnic minorities, males/females and students with disabilities, have access to the general education program and the full range of any occupational/vocational education programs offered by the district.<br><br>Title II; Title VI; Title IX; Section 504; M.G.L. c. 76, s. 5 |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

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| <b>CRITERION NUMBER</b> |   |  |  |
|                         | <b>Legal Standard</b>   |  |  |
| <b>MOA 4</b>            | <b>Placement of linguistic, racial minority and female/male students</b><br>Patterns of placement in district programs and services for disabled students, linguistic and racial minority students, and females are consistent with patterns of |  |  |



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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

|                         |   |
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| <b>CRITERION NUMBER</b> | <b>PERKINS VOCATIONAL<br/>II. STUDENT IDENTIFICATION AND PLACEMENT</b>  |
|                         | <b>Legal Standard</b>   |
| <b>P5</b>               | <p>Career and technical education students are appropriately identified for Perkins-funded services and activities.* (Section 135)</p> <p>*Perkins definition of “vocational and technical education.” Vocational and technical education means organized educational activities that offer a sequence of courses that provides individuals with the academic and technical skills the individuals need to prepare for further education and for careers in current or emerging employment sectors.</p> |
|                         | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>District Response Required: Yes</b></span>  |

**Department of Education Findings:**

*It was not clear from a review of student records or from reviewing Perkins funded services and activities that all eligible students are receiving Perkins funded services and activities.*

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 6</b>              | <p>Special population students are appropriately identified for services and include the following groups:</p> <ul style="list-style-type: none"> <li>• individuals with disabilities</li> <li>• individuals from economically disadvantage families, including foster children</li> <li>• individuals preparing for nontraditional training and employment</li> <li>• single parents, including single pregnant women</li> <li>• displaced homemakers</li> <li>• individuals with other barriers to educational achievement, including individuals with limited English proficiency</li> </ul> <p>(Section 134)</p> |
|                         | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></span>   |

**Department of Education Findings:**

*Career and Technical Education teachers are not consistently informed as to which students are members of special populations.*

### COMPONENT III: PARENTAL INVOLVEMENT

The criteria in this component examine whether the district has ensured that parents are notified, in the appropriate language, and are involved in decisions regarding their children's programs and services for the program areas listed below:

- Special Education (Report Issues # SE 24-32)
- Civil Rights Methods of Administration (MOA) (Report Issue # MOA 7)
- Perkins Vocational and Technical Education (Report Issues # P 7-8)



| CRITERION NUMBER | <b>SPECIAL EDUCATION<br/>III. PARENTAL INVOLVEMENT</b>   |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| <b>SE 24</b>     | <p><b>Notice to parent regarding proposal or refusal to initiate or change the identification, evaluation, or educational placement of the child or the provision of FAPE</b></p> <ol style="list-style-type: none"> <li>1. A student may be referred for an evaluation by a parent or any person in a caregiving or professional position concerned with the student's development.</li> <li>2. When a student is referred for an evaluation to determine eligibility for special education, the school district sends written notice to the child's parent(s) within 5 school days of receipt of the referral.</li> <li>3. Notice is given by the district within a reasonable time for all other actions.</li> <li>4. The school district provides the student's parent(s) with an opportunity to consult with the Special Education Administrator or his/her designee to discuss the reasons for the referral and the nature of the proposed evaluation</li> <li>5. The district provides parents with an opportunity to consult with the Administrator of Special Education or his/her designee regarding the evaluators to be used and the proposed content of all required and optional assessments</li> <li>6. The school district does not limit a parent's right to refer a student for timely special education evaluation because the district has not fully explored and/or attempted some or all of the available instructional support programs or other interventions available in general education that may be described in the district's Curriculum Accommodation Plan, including any pre-referral program.</li> <li>7. The school district refuses to conduct an initial evaluation only when the circumstances of a student make clear that there is no suspicion of a disability and that there is no concern about the student's development.</li> </ol> <p><b>State Regulations</b><br/>28.04(1)</p> <p style="text-align: right;"><b>Federal Requirements</b><br/>300.503(a)</p> |
|                  | <p><b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span></p>   |

| CRITERION NUMBER |  |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| <b>SE 25</b>     | <p><b>Parental consent</b><br/>In accordance with state and federal law, the school district obtains informed parental consent as follows:</p> <ol style="list-style-type: none"> <li>1. The school district obtains written parental consent before conducting an initial evaluation or making an initial placement of a student in a special education program. Written parental consent is obtained before conducting a reevaluation and before placing a student in a special education placement subsequent to the initial placement in special education.</li> <li>2. The school district obtains consent before initiating extended evaluation services.</li> </ol> |

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | <p>3. The school district obtains consent to the services proposed on a student's IEP before providing such services.</p> <p>4. The school district obtains consent prior to placing a student in an initial special education placement and for any subsequent placement.</p> <p>5. A parent is informed that consent may be revoked at any time. Except for initial evaluation and initial placement, consent may not be required as condition of any benefit to the child.</p> <p>6. When the participation or consent of the parent is required and the parent fails or refuses to participate, the attempts to secure the consent of the parent are implemented through multiple attempts using a variety of methods which are documented by the district. Such efforts may include letters, written notices sent by certified mail, electronic mail (e-mail), telephone calls, or, if appropriate, TTY communications to the home, and home visits at such time as the parent is likely to be home. Efforts may include seeking assistance from a community service agency to secure parental participation.</p> <p>7. If, subsequent to initial evaluation and initial placement and after following the procedures required by the regulations, the school district is unable to obtain parental consent to a reevaluation or to placement in a special education program subsequent to the initial placement, or the parent revokes consent to such reevaluation or placement, the school district considers with the parent whether such action will result in the denial of a free appropriate public education to the child. If, after consideration, the school district determines that the parent's failure or refusal to consent will result in a denial of a free appropriate public education to the student, it seeks resolution of the dispute through Special Education Appeals</p> <p style="text-align: center;"><b>State Regulations</b><br/>28.07(1)</p> <p style="text-align: center;"><b>Federal Requirements</b><br/>300.500(b)(1)</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></p> <p style="text-align: right;"><b>No</b></p>  |

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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 26</b>            | <p><b>Parent participation in meetings</b></p> <p>1. The district ensures that one or both parents of a child are members of any group that makes decisions on the educational placement of their child.</p> <p>2. The Administrator of Special Education notifies parent(s) in writing of any Team meeting early enough to ensure that they have an opportunity to attend.</p> <p>3. The district schedules the meeting at a mutually agreed upon time and place; and documents such efforts.</p> |

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| <b>CRITERION NUMBER</b>               |   |                                       |  |            |
|                                       | <b>Legal Standard</b>   |                                       |  |            |
|                                       | <p>4. If neither parent can attend, the district uses other methods to ensure parent participation, including individual or conference telephone calls, or video conferencing.</p> <p>5. In cases where the district, after reasonable efforts, is unable to obtain the parents' participation in Team meeting discussions and decisions, the district conducts the Team meeting and documents its attempts to facilitate the parents' participation.</p> |                                       |  |            |
|                                       | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>State Regulations</b><br/>28.02(22)</td> <td style="width: 50%; border: none;"><b>Federal Requirements</b><br/>300.345(d), 300.501</td> </tr> </table>   | <b>State Regulations</b><br>28.02(22) | <b>Federal Requirements</b><br>300.345(d), 300.501 |            |
| <b>State Regulations</b><br>28.02(22) | <b>Federal Requirements</b><br>300.345(d), 300.501  |                                       |  |            |
|                                       | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Rating: Partially implemented</b></td> <td style="width: 25%; border: none;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; border: none;"><b>Yes</b></td> </tr> </table>  | <b>Rating: Partially implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>                 | <b>Yes</b> |
| <b>Rating: Partially implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>Yes</b>                            |  |            |

**Department of Education Findings:**

*Although there are effective methods in place to encourage parents' participation, when parents do not attend the Team meeting, the attempts made to facilitate participation are not documented in the IEP.*

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| <b>CRITERION NUMBER</b>              |   |                                      |  |           |
|                                      | <b>Legal Standard</b>   |                                      |  |           |
| <b>SE 27</b>                         | <p><b>Content of Team meeting notice to parents</b></p> <ol style="list-style-type: none"> <li>1. The parent notice of an evaluation required by 603 CMR 28.04(1)(a) meets all of the content requirements set forth in MGL c.71B, §3, and in federal law and seeks the consent of the parent for any evaluation to occur, and provides the parent with the opportunity to express any concerns or provide information on the student's skills or abilities and to consult regarding the evaluators to be used.</li> <li>2. The parent notice of any Team meeting states the purpose, time and location of the meeting as well as who will be in attendance.</li> </ol> |                                      |  |           |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>State Regulations</b><br/>28.04(b)</td> <td style="width: 50%; border: none;"><b>Federal Requirements</b><br/>300.503-504</td> </tr> </table>  | <b>State Regulations</b><br>28.04(b) | <b>Federal Requirements</b><br>300.503-504 |           |
| <b>State Regulations</b><br>28.04(b) | <b>Federal Requirements</b><br>300.503-504  |                                      |  |           |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Rating: Implemented</b></td> <td style="width: 25%; border: none;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; border: none;"><b>No</b></td> </tr> </table>   | <b>Rating: Implemented</b>           | <b>DISTRICT RESPONSE REQUIRED:</b>         | <b>No</b> |
| <b>Rating: Implemented</b>           | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>No</b>                            |  |           |





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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 32</b>            | <p><b>Parent advisory council for special education</b></p> <ol style="list-style-type: none"> <li>1. The school committee has established a parent advisory council on special education.</li> <li>2. Membership on the council is offered to all parents of children with disabilities and other interested parties.</li> <li>3. The parent advisory council duties include but are not limited to: advising the school committee on matters that pertain to the education and safety of students with disabilities; meeting regularly with school officials to participate in the planning, development, and evaluation of the school committee's special education programs.</li> <li>4. The parent advisory council has established by-laws regarding officers and operational procedures.</li> <li>5. The parent advisory council receives assistance from the school committee without charge, upon reasonable notice, and subject to the availability of staff and resources.</li> <li>6. The school district conducts, in cooperation with the parent advisory council, at least one workshop annually within the district on the rights of students and their parents and guardians under the state and federal special education laws and makes written materials explaining such rights available upon request.</li> </ol> <p><b>STATE REGULATIONS</b>                      <b>FEDERAL REQUIREMENTS</b></p> <p>Chapter 71B, sec. 1C;<br/>28.07(4)</p> |
|                         | <p><b>Rating: Partially Implemented</b>                      <b>DISTRICT RESPONSE REQUIRED:</b>                      <b>Yes</b></p>   |

**Department of Education Findings:**

*Documentation and interviews indicate that the district does not currently have an active parent advisory council on special education. The district is currently exploring methods to activate the PAC.*

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| <b>CRITERION NUMBER</b> | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>III. PARENTAL INVOLVEMENT</b>  |
|                         | <b>Legal Standard</b>  |
| <b>MOA 7</b>            | <p><b>General information and materials in languages other than English</b></p> <p>When students have parents or guardians with limited English language skills, the following are published in language(s) other than English and disseminated to all relevant recipients: general announcements, counseling materials, notices of extracurricular activities, and information regarding school recruitment and promotional activities.</p> |

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| <b>CRITERION NUMBER</b> | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>III. PARENTAL INVOLVEMENT</b> |                                    |            |
|                         | <b>Legal Standard</b>   |                                    |            |
|                         | Title VI; M.G.L. c. 76, s. 5  |                                    |            |
|                         | <b>Rating: Partially Implemented</b>  | <b>District Response Required:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Documentation and interviews indicate that the district does not publish general announcements in languages other than English.*

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> | <b>PERKINS VOCATIONAL<br/>III. PARENT AND COMMUNITY INVOLVEMENT</b>   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>P 7</b>              | Parents, students, teachers, representatives of business and industry, labor organizations, advisory committees and/or school councils, representatives of special populations, and other interested individuals are involved in the development, implementation and evaluation of career and technical programs. (Section 135) |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>District Response Required:</b> | <b>No</b> |

**Department of Education Findings:**

*Key constituencies are involved in the development, implementation and evaluation of career and technical programs.*

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| <b>CRITERION NUMBER</b> |   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>P 8</b>              | Appropriate information concerning career and technical education programs is provided to students and to their parents at least once a year before students enter the programs, and in no case later than the beginning of the ninth grade. Such information shall include:<br>(a) the opportunities available in career and technical education<br>(b) eligibility requirements for enrollment in career and technical programs<br>(c) specific courses that are available<br>(d) employment and/or further education opportunities; and<br>(e) placement (Section 135) |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

**Department of Education Findings:**

*The guidance department has developed a comprehensive system for providing information and programs for middle schools students regarding opportunities in career and technical education.*

## COMPONENT IV: CURRICULUM AND INSTRUCTION

The criteria in this component examine whether the district holds all students to high expectations and standards and ensures that the program areas reviewed are designed to maximize student performance within regular education and are implemented according to specific regulatory requirements with respect to learning time, class size, staffing ratio, and age spans. The criteria also examine if the district has provided for coordination across the following program areas:

- Special Education (Report Issues # SE 33-42)
- Civil Rights Methods of Administration (MOA) (Report Issues MOA 8-9)
- Perkins Vocational and Technical Education (Report Issues # P 9-17)



| CRITERION NUMBER | SPECIAL EDUCATION<br>IV. CURRICULUM AND INSTRUCTION  |                                    |           |
|------------------|--|------------------------------------|-----------|
|                  | Legal Standard   |                                    |           |
| SE 33            | <p><b>Involvement in the general curriculum</b></p> <ol style="list-style-type: none"> <li>1. District personnel reflect a full understanding of the connection between the Massachusetts Curriculum Frameworks and the expectations of the state for student performance as well as the rights of students with disabilities to be full participants in the general curriculum.</li> <li>2. The district has either aligned its district curriculum with the Frameworks or has taken steps to provide students (including all students with disabilities) with essential learning opportunities that prepare the students to reach the state graduation standards.</li> <li>3. At least one member of all IEP Teams is familiar with the general curriculum and is able to discuss an eligible student's appropriate access to the general curriculum.</li> <li>4. In the IEP the district documents the student's participation in the general curriculum.</li> </ol> <p>State Regulations<br/>28.05(4)(a) and (b)</p> <p>Federal Requirements<br/>300.347(a)(1)(i); 300.137</p> |                                    |           |
|                  | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

| CRITERION NUMBER | SPECIAL EDUCATION<br>IV. CURRICULUM AND INSTRUCTION  |                                    |            |
|------------------|--|------------------------------------|------------|
|                  | Legal Standard   |                                    |            |
| SE 34            | <p><b>Continuum of alternative services and placements</b></p> <p>The district provides or arranges for the provision of each of the elements of the IEPs of students in need of special education from the ages of three through twenty-one, ensuring that a continuum of services and alternative placements is available to meet the needs of all students with disabilities, and takes all steps necessary to ensure compliance with all elements of the IEPs, including vocational education.</p> <p>State Regulations</p> <p>Federal Requirements<br/>300.551;300.305; 300.123</p> |                                    |            |
|                  | <b>Rating: Partially Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Documentation and interviews indicate that students with special education needs receive counseling services provided by adjustment counselors who also act as liaisons between students, parents and outside counseling services. There were no IEPs that included these services.*



| CRITERION NUMBER |   |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| SE 37            | <p><b>Procedures for approved and unapproved out-of-district placements</b></p> <ol style="list-style-type: none"> <li>1. <u>Individual student program oversight</u>: The school district monitors the provision of services to and the programs of individual students placed in public and private out-of-district programs. Documentation of monitoring plans and all actual monitoring are placed in the files of every eligible student who has been placed out-of-district. To the extent that this monitoring requires site visits, such site visits are documented and placed in the students' files for review. The duty to monitor out-of-district placements is not delegated to parents or their agents, to the Department of Education, or to the out-of-district placement.</li> <li>2. <u>Student right to full procedural protections</u>: The school district retains full responsibility for ensuring that the student is receiving all special education and related services in the student's IEP, as well as all procedural protections of law and regulation. Any Team meetings conducted during the time that a student is enrolled in the out-of-district program are initiated by the school district in coordination with the out-of-district placement.</li> <li>3. <u>Preference to approved programs</u>: The school district, in all circumstances, first seeks to place a student in a program approved by the Department pursuant to the requirements of 603 CMR 28.09. Preference is also given to approved programs located within the Commonwealth of Massachusetts if the choice of such program is consistent with the needs of the student and the choice of such program complies with LRE requirements. When an approved program is available to provide the services on the IEP, the district makes such placement in the approved program in preference to any program not approved by the Department.</li> <li>4. <u>Written contracts</u>: At a minimum, the school district enters into written contracts with all public and private out-of-district placements. Such contracts meet the content requirements of 28.06(3)(f)(1-5).</li> <li>5. <u>Use of unapproved programs</u>: A school district that places a student in a program that has not been approved by the Department according to the requirements under 603 CMR 28.09 ensures that such programs and services are provided in appropriate settings by appropriately credentialed staff able to deliver the services on the student's IEP. Students placed by the school district in such programs are entitled to the full protections of state and federal special education law and regulation.</li> <li>6. <u>Placement documentation</u>: The following documentation is maintained by the school district pursuant to its placement of children in unapproved out-of-district programs: <ol style="list-style-type: none"> <li>a. <u>Search</u>: The Administrator of Special Education documents the search for and unavailability of a program approved by the Department. The Administrator places such documentation in the student record.</li> <li>b. <u>Evaluation of facility</u>: The Administrator of Special Education or his/her designee thoroughly evaluates the appropriateness of any unapproved facility prior to placement of the student in such program. Such evaluation determines whether the unapproved</li> </ol> </li> </ol> |





| CRITERION NUMBER |   |                                    |           |
|------------------|---|------------------------------------|-----------|
|                  | Legal Standard  |                                    |           |
| SE 39            | <p><b>Procedures used to provide services to eligible students enrolled in private schools at private expense</b></p> <ol style="list-style-type: none"> <li>1. On or before December 1, the district determines the number of eligible private school students in consultation with private school representatives.</li> <li>2. To the extent that the school district provides and pays for special education services for eligible students enrolled in private schools at private expense, the following requirements and procedures are implemented: <ol style="list-style-type: none"> <li>a. The district provides special education and/or related services designed to meet the needs of eligible children who are attending private schools at private expense and whose parents reside in the jurisdiction of the school district. The school district provides to such children genuine opportunities to participate in the public school special education program consistent with state constitutional limitations.</li> <li>b. The district provides or arranges for the provision of evaluation services and an IEP for any eligible private school child whose parent resides in the jurisdiction of the school district. The evaluation may take place in the public school, the private school, or an appropriate contracted facility, and the school district ensures that a representative of the child's private school is invited to participate as a member of the Team pursuant to §28.05.</li> <li>c. The district provides or arranges for the provision of the special education and/or related services described by the child's IEP and the district ensures that special education services funded with state or local funds are provided in a public school facility or other public or neutral site. When services are provided using only federal funds, services are provided on public or private school grounds.</li> <li>d. The district does not withdraw or withhold services from a child solely because the school district has met the spending requirements of federal law.</li> </ol> </li> <li>3. Special education services and/or related services provided by the district to a private school child are comparable in quality, scope, and opportunity for participation to that provided to public school children with needs of equal importance.</li> <li>4. The district ensures that programs in which both public and private school children participate do not include classes that are separated on the basis of school enrollment or the religious affiliation of the children.</li> </ol> <p><b>State Regulations</b><br/>28.03(e)</p> <p><b>Federal Requirements</b><br/>300.450-300.462</p> |                                    |           |
|                  | <b>Rating: Non Applicable</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

**Department of Education Findings:**

*This criterion is the responsibility of the school district of the town in which the student resides.*

| <b>CRITERION NUMBER</b> |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>SE 40</b>            | <p><b>Instructional grouping requirements for students aged five and older</b></p> <ol style="list-style-type: none"> <li>1. The size and composition of instructional groupings for eligible students receiving services outside the general education classroom are compatible with the methods and goals stated in each student's IEP.</li> <li>2. Instructional grouping size requirements are maximum sizes and the school district exercises judgment in determining appropriate group size and supports for smaller instructional groups serving students with complex special needs.</li> <li>3. When eligible students are assigned to instructional groupings outside of the general education classroom for 60% or less of the students' school schedule, group size does not exceed eight (8) students with a certified special educator, twelve (12) students if the certified special educator is assisted by one aide, and sixteen (16) students if the certified special educator is assisted by two aides.</li> <li>4. For eligible students served in settings that are substantially separate, serving solely students with disabilities for more than 60% of the students' school schedule, the district provides instructional groupings that do not exceed eight (8) students to one certified special educator or twelve (12) students to a certified special educator and an aide.</li> <li>5. After the school year has begun, if instructional groups have reached maximum size as delineated in paragraphs 3 and 4 of this criterion, the Administrator of Special Education and the certified special educator(s) providing services in an instructional group may decide to increase the size of an instructional grouping by no more than two additional students if the additional students have compatible instructional needs and then can receive services in their neighborhood school.</li> <li>6. In such cases, the Administrator provides written notification to the Department and the parents of all group members of the decision to increase the instructional group size and the reasons for such decision. Such increased instructional group sizes are in effect only for the year in which they are initiated.</li> <li>7. The district takes all steps necessary to reduce the instructional groups to the sizes outlined in paragraph 3 or 4 of this criterion for subsequent years. Such steps are documented by the district.</li> </ol> <p><b>State Regulations</b><br/>28.06(6)</p> <p><b>Federal Requirements</b></p> |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |





|                                      |  |                                      |   |           |
|--------------------------------------|--|--------------------------------------|---|-----------|
| <b>CRITERION NUMBER</b>              |  |                                      |   |           |
|                                      | <b>Legal Standard</b>  |                                      |   |           |
|                                      | <p>teacher and one aide and no more than five (5) students with disabilities. If the number of students with disabilities is six (6) or seven (7) then the class size does not exceed fifteen (15) students with one teacher and one aide.</p> <p>6. <u>Substantially separate programs</u> for young children are located in a public school classroom or facility that serves primarily or solely children with disabilities. Substantially separate programs adhere to the following standards:</p> <p>a. Substantially separate programs are programs in which more than 50% of the children have disabilities.</p> <p>b. Substantially separate programs operated by the district limit class sizes to nine (9) students with one teacher and one aide.</p> |                                      |   |           |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>28.06(7)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.342(c)</td> </tr> </table>  | <b>State Regulations</b><br>28.06(7) | <b>Federal Requirements</b><br>300.342(c) |           |
| <b>State Regulations</b><br>28.06(7) | <b>Federal Requirements</b><br>300.342(c)  |                                      |   |           |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Not Applicable</b></td> <td style="width: 25%;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>No</b></td> </tr> </table>  | <b>Rating: Not Applicable</b>        | <b>DISTRICT RESPONSE REQUIRED:</b>        | <b>No</b> |
| <b>Rating: Not Applicable</b>        | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>                            |   |           |

**Department of Education Findings:**

*Southeastern Regional Vocational-Technical School has students in grades 9-12 only.*

|                            |   |                            |                                       |
|----------------------------|---|----------------------------|---------------------------------------|
| <b>CRITERION NUMBER</b>    | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>IV. CURRICULUM AND INSTRUCTION</b>  |                            |                                       |
|                            | <b>Legal Standard</b>   |                            |                                       |
| <b>MOA 8</b>               | <p><b>Accessibility of extra curricular activities</b><br/>Extra curricular activities sponsored by the district are non-discriminatory in that:</p> <ol style="list-style-type: none"> <li>1. the school provides equal opportunity for male and female students to participate in intramural and interscholastic sports;</li> <li>2. extracurricular activities or clubs sponsored by the school do not exclude students on the basis of race, sex, color, religion, national origin, sexual orientation and disability.</li> </ol> <p>Title II; Title IX ; Section 504; M.G.L. c. 76, s. 5</p> |                            |                                       |
|                            | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 50%;"><b>District Response Required: No</b></td> </tr> </table>   | <b>Rating: Implemented</b> | <b>District Response Required: No</b> |
| <b>Rating: Implemented</b> | <b>District Response Required: No</b>   |                            |                                       |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>MOA 9</b>            | <p><b>Promotional, recruitment, and employment practices of prospective employers of students</b><br/> The district ensures that promotional efforts and recruitment and employment practices and materials aimed at students, including career days, work study, cooperative work experience and apprenticeship training programs, are free of bias and discrimination by:</p> <ol style="list-style-type: none"> <li>1. depicting students from both sexes and under represented groups in all pictorial representations;</li> <li>2. making clear in written materials that all options are open to students regardless of race, color, sex, religion, national origin, sexual orientation or disability;</li> <li>3. requiring employers recruiting at the school to sign a statement that they do not discriminate in hiring or employment practices.</li> </ol> <p>Title I; Title VI; Title IX; Section 504; M.G.L. c. 76, s. 5</p> |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span></p>  |

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| <b>CRITERION NUMBER</b> | <b>PERKINS VOCATIONAL<br/>IV. CURRICULUM AND INSTRUCTION</b>   |
|                         | <b>Legal Standard</b>  |
| <b>P 9</b>              | Strategies to improve academic and career and technical skills of all students exist. (Section 135)        |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span></p> |

**Department of Education Findings:**

*A system for clustering career and technical education and academic programs including common planning time for academic and technical teachers assigned to the cluster is being implemented. Evidence from teacher interviews and program documents indicate that integration of academic and technical subject matter is beginning.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 10</b>             | Technology is used to improve academic and career & technical education. (Section 135)                     |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span></p> |

**Department of Education Findings:**

*Southeastern has made technology available to all classrooms through the use of portable technology “carts”.*

|                         |  |
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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 11</b>             | Linkages between secondary and postsecondary programs exist and are accessible to all students.<br>(Section 135) |
|                         | <b>Rating: Partially Implemented                      District Response Required: Yes</b>                        |

**Department of Education Findings:**

*Southeastern has a strong Tech Prep program that provides meaningful experiences and linkages to colleges for Southeastern students who belong to Tech Prep. Post high school planning for all seniors at Southeastern needs to be improved.*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>P 12</b>             | All students are provided with strong experience in and an understanding of all aspects of a modern industry. (Section 135) |
|                         | <b>Rating: Partially Implemented                      District Response Required: Yes</b>                                   |

**Department of Education Findings:**

*Classroom and shop instruction provides all students with an understanding of all aspects of a modern industry but few students have strong workplace experiences through cooperative education or other workplace programs.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 13</b>             | Instructional supplies and equipment meet the demands of the workforce.<br>(Section 135)       |
|                         | <b>Rating: Implemented                                      District Response Required: No</b> |

**Department of Education Findings:**

*A review of the shops and classrooms indicate that instructional supplies and equipment meet the demands of the workforce.*

|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>P 14</b>             | The required 15% minimum expenditure is being expended for activities consistent with the two priorities of the Massachusetts State Plan for Professional Development.<br>(Section 135) |
|                         | <b>Rating: Partially Implemented</b> <b>District Response Required: Yes</b>   |

**Department of Education Findings:**

*A system wide professional development plan linked to Southeastern High School's That Work initiative and their Exemplary Models Grant needs to be developed and implemented.*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> | <b>PERKINS VOCATIONAL<br/>V. STUDENT SUPPORT SERVICES</b>   |
|                         | <b>Legal Standard</b>   |
| <b>P 15</b>             | Individuals who are members of special populations { which include (A) individuals with disabilities; (B) individuals from economically disadvantaged families, including foster children; (C) individuals preparing for nontraditional training and employment; (D) single parents, including single pregnant women; (E) displaced homemakers; and (F) individuals with other barriers to educational achievement including individuals with limited English proficiency } are provided with equal access to activities, opportunities and course of study without regard to race, color, gender, religion, national origin, English language proficiency, disability or sexual orientation, and with programs that enable them to meet or exceed state adjusted levels of performance.<br>(Section 122) |
|                         | <b>Rating: Partially Implemented</b> <b>District Response Required: Yes</b>   |

**Department of Education Findings:**

*The accessibility issues surrounding the plumbing program need to be addressed including accessibility of the main entrance and a lavatory on the lower level.*

|                         |  |
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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 16</b>             | Programs and services exist that support student participation in and completion of nontraditional training and employment activities. (Section 135) |
|                         | <b>Rating: Partially Implemented</b> <b>District Response Required: Yes</b>  |

**Department of Education Findings:**

*The school district, through guidance activities and the support of the pupil adjustment counselor, provides services and activities that support enrollment and completion of school-based nontraditional training. The cooperative education program needs to work with employers to insure that they are providing and supporting non-traditional placements for students.*

|                         |  |
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| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>P 17</b>             | The needs of students in alternative education programs are adequately addressed?<br>(Section 122) |
|                         | <b>Rating: Implemented</b> <b>District Response Required: No</b>                                   |

## COMPONENT V: STUDENT SUPPORT SERVICES

The criteria in this component examine whether the district has ensured that all students have equal opportunity and access to programs or services in the program areas listed below:

- Special Education (Report Issues # SE 43-49A)
- Civil Rights Methods of Administration (MOA)  
(Report Issues MOA 10 –17A)

| CRITERION NUMBER | <b>SPECIAL EDUCATION<br/>V. STUDENT SUPPORT SERVICES</b>  |  |  |
|------------------|---|--|--|
|                  | Legal Standard  |  |  |
| SE 43            | <p><b>Behavioral interventions</b><br/>For a student whose behavior impedes their learning or the learning of others, the Team considers the student’s behavior including positive behavioral interventions, ability to follow school discipline codes, any needed code modifications and the possible need for a functional behavioral assessment.</p> |  |  |
|                  | <b>State Regulations</b>  | <b>Federal Requirements</b><br>300.346 |  |
|                  | <b>Rating: Implemented</b>  | <b>District Response Required: No</b>  |  |

| CRITERION NUMBER |   |  |           |
|------------------|---|--|-----------|
|                  | Legal Standard  |  |           |
| SE 44            | <p><b>Procedure for recording suspensions</b><br/>The district has a procedure to record the number and duration of suspensions, including any suspensions from any part of the student’s IEP program (including transportation).</p> |  |           |
|                  | <b>State Regulations</b>  | <b>Federal Requirements</b><br>300.121(d)(2) |           |
|                  | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>           | <b>No</b> |

| CRITERION NUMBER |  |  |  |
|------------------|--|--|--|
|                  | Legal Standard   |  |  |
| SE 45            | <p><b>Procedures for suspension up to 10 days and after 10 days: General requirements</b></p> <ol style="list-style-type: none"> <li>1. All students, including eligible students with disabilities, receive prior written notice regarding the school’s Code of Conduct.</li> <li>2. The school’s Code of Conduct includes required procedural safeguards such as opportunity for a hearing (per Goss v. Lopez).</li> <li>3. Any eligible student may be suspended up to 10 days in any school year without implementation of procedures described in criterion SE 46 below.</li> <li>4. After a student with special needs has been suspended for 10 days in any school</li> </ol> |  |  |

|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
|                         | <p>year, during any subsequent removal the public school provides sufficient services for the student to continue to receive a free and appropriate public education.</p> <p>5. The school provides additional procedural safeguards for students with disabilities prior to any suspension beyond 10 consecutive days or more than 10 cumulative days (if there is a pattern of suspension) in any school year.</p> <p><b>State Regulation</b><br/>MGL c. 76, sec. 16-18<br/>Chapter 71, section 37 H</p> <p><b>Federal Requirements</b><br/>300.519-300.529</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></p> <p style="text-align: right;"><b>No</b></p>   |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 46</b>            | <p><b>Procedures for suspension of students with disabilities when suspensions exceed 10 consecutive school days or a pattern has developed for suspensions exceeding 10 cumulative days; responsibilities of the Team; responsibilities of the district</b></p> <ol style="list-style-type: none"> <li>1. A suspension of longer than 10 consecutive days or a series of suspensions that are shorter than 10 consecutive days but constitute a pattern are considered to represent a change in placement.</li> <li>2. Prior to a suspension that constitutes a change in placement of a student with disabilities, the Team convenes       <ol style="list-style-type: none"> <li>a. to develop or review a functional behavioral assessment of the student’s behavior to modify a behavior intervention plan or develop an assessment plan;</li> <li>b. to identify appropriate alternative educational setting(s); and</li> <li>c. to determine the relationship between the disability and the behavior - “a manifestation decision” (Is IEP appropriate? Is placement appropriate? If there was a behavior plan, was it implemented? Does student understand impact and consequences of his/her behavior? Can student control behavior?).</li> </ol> </li> <li>3. If the Team determines that the behavior is <u>NOT</u> a manifestation of the disability, then the district may suspend or expel the student consistent with policies applied to any student without disabilities, except that the district must still offer an appropriate education program to the student with disabilities which may be in some other setting.</li> <li>4. Regardless of the manifestation determination, the district may place the student in an interim alternative educational setting (as determined by the Team) for up to 45 days       <ol style="list-style-type: none"> <li>a. if the behavior involves weapons or illegal drugs or another</li> </ol> </li> </ol> |







| CRITERION NUMBER |  |                                    |            |
|------------------|--|------------------------------------|------------|
|                  | Legal Standard   |                                    |            |
| SE 49            | <p><b>Related services</b><br/> For each student with special education needs found to require related services, the school district provides or arranges for the provision of transportation and such developmental, corrective, and other supportive services as are required to assist a student to benefit from special education or to access the general curriculum, and includes:</p> <ol style="list-style-type: none"> <li>1. speech-language pathology and audiology services</li> <li>2. psychological services</li> <li>3. physical therapy</li> <li>4. occupational therapy</li> <li>5. recreation, including therapeutic recreation</li> <li>6. early identification and assessment of disabilities in children</li> <li>7. counseling services, including rehabilitation counseling</li> <li>8. orientation and mobility services (peripatology)</li> <li>9. medical services for diagnostic or evaluation purposes</li> <li>10. school health services</li> <li>11. social work services in schools, and</li> <li>12. parent counseling and training.</li> </ol> <p><b>State Regulations</b><br/>28.02(19)</p> <p><b>Federal Requirements</b><br/>300.24</p> |                                    |            |
|                  | <b>Rating: Partially implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Although students with special education needs receive counseling services, documentation indicates that these services are not included in the students' IEPs.*

| CRITERION NUMBER |   |  |  |
|------------------|---|--|--|
|                  | Legal Standard  |  |  |
| SE 49A           | <p><b>Special Transportation</b></p> <p>If the IEP specifies that the student's disability requires transportation or specialized transportation arrangements in order to benefit from special education, the district implements these provisions of the student's IEP.</p> <ol style="list-style-type: none"> <li>1. The Team determines necessary modifications, special equipment, assistance, need for qualified attendants on vehicles, and any particular precautions required by the student and documents such determinations in the student's IEP. If specialized arrangements can be provided on regular transportation vehicles, the</li> </ol> |  |  |



|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>MOA 11</b>           | <p><b>Publication of notices of non-discrimination</b><br/> All publications for students, parents and employees, including written materials and other media used to publicize a school, specifically affirm that the school does not discriminate on the basis of race, color, sex, religion, national origin, sexual orientation or disability.</p> <p>Title VI; Title IX; Section 504; M.G.L. c. 76, s. 5</p> |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span></p>  |

|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>MOA 12</b>           | <p><b>Grievance procedures</b><br/> Written grievance procedures for students and for employees covering Title VI (race, national origin), Title IX (sex equity), and Section 504 (disability) have been adopted and published, and a grievance process is in place that provides prompt and equitable resolution.</p> <p>Title II; Title VI; Title IX; Section 504</p> |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span></p>  |

|                         |   |
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| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>MOA 13</b>           | <p><b>Availability of information to prospective occupational/vocational students</b><br/> All students in grades 7-9, including those in special education and English as a second language programs, receive counseling and information on the full range of general curricular and any occupational/vocational opportunities available to them.</p> <p>Title VI; Title IX; Section 504; M.G.L. c. 76, s. 5</p> |
|                         | <p><b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span></p>  |





| <b>CRITERION NUMBER</b> |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>MOA 17A</b>          | <p><b>Use of physical restraint on any student enrolled in a publicly funded education program</b></p> <ol style="list-style-type: none"> <li>1. The district has developed and implemented staff training at least annually on the use of restraint consistent with regulatory requirements.</li> <li>2. The district administers physical restraint on students only when needed to protect a student and/or a member of the school community from imminent, serious, physical harm. The district implements restraint procedures consistent with Department of Education regulations in order to prevent or minimize any harm to the student as a result of the use of physical restraint.</li> <li>3. The district has developed written procedures regarding appropriate responses to student behavior that may require immediate intervention. Such procedures are annually reviewed and provided to school staff and made available to parents of enrolled students.</li> <li>4. The district has developed and implemented reporting requirements and procedures for administrators, parents and the Department of Education consistent with the regulations.</li> <li>5. The district has developed and implemented any applicable individual waiver procedures consistent with the regulations.</li> </ol> <p>M.G.L. c. 71, s. 37G; 603 CMR 46.00</p> |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |



## COMPONENT VI: FACULTY, STAFF AND ADMINISTRATION

The criteria in this component examine whether the district has certified staff, provides supervision of aides and tutors, and provides ongoing professional development in the program areas listed below. Additionally, the component examines whether the district implements an effective system of program leadership and oversight which fosters high standards and performance expectations for all students and staff consistent with the goals of applicable federal and state requirements and Education Reform Act of 1993.

:

- Special Education (Report Issues # SE 50-54)
- Civil Rights Methods of Administration (MOA) (Report Issues MOA 18-21)
  - Perkins Vocational and Technical Education (Report Issue # P 18)

| CRITERION NUMBER | SPECIAL EDUCATION<br>VI. FACULTY, STAFF AND ADMINISTRATION  |
|------------------|---|
|                  | Legal Standard  |
| SE 50            | <p><b>Responsibilities of the School Principal and Administrator of Special Education</b></p> <p><u>Principal:</u></p> <ol style="list-style-type: none"> <li>1. <u>Instructional support.</u> The principal in each of the district's schools promotes instructional practices responsive to student needs and ensures that adequate instructional support is available for students and teachers. Instructional support includes remedial instruction for students, consultative services for teachers, availability of reading instruction at the elementary level, appropriate services for linguistic minority students, and other services consistent with effective educational practices and the requirements of MGL c. 71B, §2. The principal consults with the Administrator of Special Education regarding accommodations and interventions for students. Such efforts and their results are documented and placed in the student record. Additionally, when an individual student is referred for an evaluation to determine eligibility for special education, the principal ensures that documentation on the use of instructional support services for the student is provided as part of the evaluation information reviewed by the Team when determining eligibility.</li> <li>2. <u>Curriculum Accommodation Plan.</u> The principal implements a curriculum accommodation plan adopted by the district to ensure that all efforts have been made to meet the needs of diverse learners in the general education program. The plan assists the regular classroom teacher in analyzing and accommodating diverse learning styles of all children in the regular classroom and in providing appropriate services and support within the regular education program including, but not limited to, direct and systemic instruction in reading and provision of services to address the needs of children whose behavior may interfere with learning. The Plan includes teacher training in (1) analyzing and accommodating diverse learning styles of all students in order to achieve an objective of inclusion in the regular classroom of students with diverse learning styles; (2) methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate such styles; and (3) training in the provision of pre-referral services within regular education, teacher mentoring and collaboration and parental involvement.</li> <li>3. <u>Coordination with special education.</u> The principal with the assistance of the Administrator of Special Education coordinates the delivery and supervision of special education services within each school building.</li> <li>4. <u>Educational services in home or hospital.</u> Upon receipt of a physician's written order verifying that any student enrolled in a public school or placed by the public school in a private setting must remain at home or in a hospital on a day or overnight basis, or any combination of both, for medical reasons and for a period of not less than fourteen school days in any school year, the principal arranges for provision of educational services in the home or hospital. Such services are provided with sufficient frequency to allow the student to continue his or her educational program, as long as such services</li> </ol> |

| CRITERION NUMBER | <b>SPECIAL EDUCATION<br/>VI. FACULTY, STAFF AND ADMINISTRATION</b>  |                                    |            |
|------------------|---|------------------------------------|------------|
|                  | <b>Legal Standard</b>   |                                    |            |
|                  | <p>do not interfere with the medical needs of the student. The principal coordinates such services with the Administrator for Special Education for eligible students. Such educational services are not be considered special education unless the student has been determined eligible for such services, and the services include services on the student's IEP.</p> <p><u>Administrator of Special Education:</u></p> <p>5. The school district has an appointed person to be its Administrator of Special Education. The Administrator supervises all special education for the school district and ensures compliance with all federal and state special education laws. As appropriate, and in accordance with the requirements of MGL c.71B, §3A, the Administrator may designate other school district personnel to carry out some of the duties of the Administrator.</p> |                                    |            |
|                  | <p><b>State Regulations</b><br/>28.03(3)<br/>Chapter 71, sec. 38Q and 38Q ½</p>   | <p><b>Federal Requirements</b></p> |            |
|                  | <b>Rating: Partially Implemented</b>  | <b>District Response Required:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Documentation and interviews indicate that, although there is a curriculum accommodation plan in place, teachers were not yet familiar with its elements.*

| CRITERION NUMBER |   |   |            |
|------------------|---|---|------------|
|                  | <b>Legal Standard</b>   |   |            |
| <b>SE 51</b>     | <p><b>Appropriate special education <u>teacher</u> certification</b><br/>Individuals who design and/or provide direct special education services described in IEPs, or who supervise the provision of special education services by other teachers or paraprofessionals, are appropriately certified.</p> |   |            |
|                  | <p><b>State Regulations</b><br/>28.02(3)<br/>603 CMR 7.00</p>   | <p><b>Federal Requirements</b><br/>300.23; 300.36</p> |            |
|                  | <b>Rating: Partially Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b>                    | <b>Yes</b> |

**Department of Education Findings:**

*Documentation and interviews indicate that not all individuals who design or provide direct special education services described in IEPs are appropriately certified.*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>SE 52</b>            | <p><b>Appropriate certifications or other credentials -- related service providers</b><br/> Any person, including non-educational personnel, who provides related services described under federal special education law, who supervises paraprofessionals in the provision of related services, or who provides support services directly to the regular or special classroom teacher is appropriately certified, licensed, board-registered or otherwise approved to provide such services by the relevant professional standards board or agency for the profession.</p> <p><b>State Regulations</b><br/>28.02(3)</p> <p><b>Federal Requirements</b><br/>300.23; 300.24; 300.136</p> |
|                         | <p><b>Rating: Implemented</b></p> <p style="text-align: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></p>   |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>SE 53</b>            | <p><b>Use of paraprofessionals</b></p> <ol style="list-style-type: none"> <li>1. Paraprofessionals and assistants (e.g., teacher aides, tutors and student teachers) are appropriately trained to assist in providing special education or related services.</li> <li>2. Persons employed as paraprofessionals and assistants do not design instruction for students with disabilities but are expected to implement instruction under the supervision of an appropriately certified or licensed professional who is proximate and readily available to provide such supervision.</li> </ol> <p><b>State Regulations</b></p> <p><b>Federal Requirements</b><br/>300.136(f)</p> |
|                         | <p><b>Rating: Commendable</b></p> <p style="text-align: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></p>  |

**Department of Education Findings:**

*Paraprofessionals are supervised appropriately. They attend an orientation, are invited to participate in mentoring, and are included in professional development programming. Opportunities are provided through common planning time for regular communication between the professional and paraprofessional staff members.*

| CRITERION NUMBER |  |                                    |            |
|------------------|--|------------------------------------|------------|
|                  | Legal Standard   |                                    |            |
| SE 54            | <p><b>Professional development regarding special education</b></p> <ol style="list-style-type: none"> <li>1) The district considers the needs of all staff in developing training opportunities for professional and paraprofessional staff and provides a variety of offerings which at a minimum include the following training topics offered on an annual basis:</li> <li>2) state and federal special education requirements and related local special education policies and procedures;</li> <li>3) confidentiality of student records;</li> <li>4) training in analyzing and accommodating diverse learning styles of all students in order to achieve an objective of inclusion in the regular classroom of students with diverse learning styles;</li> <li>5) methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate diverse learning needs of all students in the regular classroom;</li> <li>6) training in the provision of pre-referral services within regular education, teacher mentoring and collaboration and parental involvement;</li> <li>7) training for all locally hired <u>and</u> contracted transportation providers on the unique needs of all students being transported in regular and special transportation vehicles; and</li> <li>8) in cooperation with the special education parent advisory council, at least one workshop annually within the district on the rights of students and their parents and guardians under the state and federal special education laws and makes written materials explaining such rights available upon request.</li> </ol> <p><b>State Regulations</b><br/>Chapter 71, sec. 38g<br/>28.03(1)(a)<br/>Chapter 71, sec. 38Q and 38Q ½</p> <p><b>Federal Requirements</b><br/>300.382</p> |                                    |            |
|                  | <b>Rating: Partially Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>Yes</b> |

**Department of Education Findings:**

*Not all regular and special education staff members have been offered the required training topics on an annual basis.*

| CRITERION NUMBER | CIVIL RIGHTS METHODS OF ADMINISTRATION<br>VI. FACULTY, STAFF AND ADMINISTRATION   |  |  |
|------------------|---|--|--|
|                  | Legal Standard  |  |  |
| MOA 18           | <p><b>School district employee recruitment activities</b></p> <p>The district's employee recruitment activities are aimed at reaching all groups, including bilingual/bicultural persons, females/males in nontraditional roles and persons with disabilities. When certain categories of employment show a</p> |  |  |

|                         |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>VI. FACULTY, STAFF AND ADMINISTRATION</b>  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
|                         | disproportionate number of females/males, racial and ethnic group members or disabled persons, the district makes efforts to recruit for such positions members of the under represented groups.<br><br>Title I; Title VI; Title IX; Section 504 |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>MOA 19</b>           | <b>Employment application and interview procedures</b><br>Job application forms and interview questions do not include inquiries regarding a candidate's race, ethnicity, age, marital and parental status, national origin, physical attributes, religious background, health, health history and physical or mental condition.<br><br>Title I; Title VI; Title IX; Section 504 |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>MOA 20</b>           | <b>Non-discriminatory personnel policies and procedures</b><br>District personnel policies and procedures are free of discrimination and bias in the following areas:<br><br><ol style="list-style-type: none"> <li>1. employee hiring, upgrading, award of tenure, demotion, return from layoff and retirement are the same for both sexes;</li> <li>2. employee pay schedules and rates of other compensation for all job categories provide equal pay for equal work;</li> <li>3. fringe benefits for all job categories such as medical, dental, insurance, leave (sick, personal, professional, parental, dependent care, bereavement) etc. are the same for all employees.</li> </ol><br>Title I; Title VI; Title IX; Section 504 |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |



## COMPONENT VII: SCHOOL FACILITIES

The criteria in this component examine whether the district maintains facilities that are conducive to learning, facilitate integration, and provide equal access and opportunity for students to achieve in the program areas listed below:

- Special Education (Report Issues # SE 55)
- Civil Rights Methods of Administration (MOA) (Report Issues MOA 22-23)
  - Perkins Vocational and Technical Education (Report Issue # P 19)



| CRITERION NUMBER | <b>SPECIAL EDUCATION<br/>VII. SCHOOL FACILITIES</b>  |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| <b>SE 55</b>     | <p><b>Special education facilities and classrooms</b></p> <ol style="list-style-type: none"> <li>1. The school district provides facilities and classrooms for eligible students which maximize the inclusion of such students into the life of the school;</li> <li>2. provide accessibility in order to implement fully each child's IEP;</li> <li>3. are at least equal in all physical respects to the average standards of general education facilities and classrooms; and</li> <li>4. are given the same priority as general education programs for access to and use of instructional and other space in public schools in order to minimize the separation or stigmatization of eligible students.</li> </ol> <p><b>State Regulations</b><br/>28.03(b)</p> <p><b>Federal Requirements</b><br/>Section 504 of the Rehabilitation Act of 1973</p> |
|                  | <b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span>  |

| CRITERION NUMBER | <b>CIVIL RIGHTS METHODS OF ADMINISTRATION<br/>VII. SCHOOL FACILITIES</b>   |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| <b>MOA 22</b>    | <p><b>Accessibility of district programs and services for students with limited physical mobility</b></p> <p>In at least one facility within the district, the district makes available and entirely accessible to students with disabilities all educational programs and services offered at each level (preschool, elementary and secondary).</p> <p>Title II; Section 504; M.G.L. c. 71B</p> |
|                  | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>District Response Required: Yes</b></span>   |

**Department of Education Findings:**

*The plumbing program is not accessible to students with limited physical mobility.*

| CRITERION NUMBER | <b>Legal Standard</b>   |
|------------------|---|
| <b>MOA 23</b>    | <p><b>Comparability of facilities and programs</b></p> <p>Where the district provides separate facilities or programs for members of a specific group, facilities and programs are comparable to those offered other students in the district, including:</p> |

|                            |  |                            |                                    |           |
|----------------------------|--|----------------------------|------------------------------------|-----------|
| <b>CRITERION NUMBER</b>    |  |                            |                                    |           |
|                            | <b>Legal Standard</b>  |                            |                                    |           |
|                            | <ol style="list-style-type: none"> <li>1. separate classes and facilities for disabled, limited English-proficient or pregnant students that are comparable to the facilities, programs, equipment and services offered other students in the district;</li> <li>2. changing rooms, showers and other facilities for students of one gender that are comparable in size, number and location to those provided students of the other gender.</li> </ol> <p>Title II; Title VI; Title IX; Section 504; M.G.L. c. 76, s. 5</p> |                            |                                    |           |
|                            | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 30%; text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 20%; text-align: right;"><b>No</b></td> </tr> </table>   | <b>Rating: Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |
| <b>Rating: Implemented</b> | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>                  |                                    |           |

|                            |  |                            |                                    |           |
|----------------------------|--|----------------------------|------------------------------------|-----------|
| <b>CRITERION NUMBER</b>    | <b>PERKINS VOCATIONAL<br/>VII. SCHOOL FACILITIES</b>   |                            |                                    |           |
|                            | <b>Legal Standard</b>  |                            |                                    |           |
| <b>P 19</b>                | <p>Instructional facilities meet the demands of the workforce including those for state of the art facilities as well as for a healthy, safe environment.<br/>(Section 122 and Sec. 135)</p>   |                            |                                    |           |
|                            | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 30%; text-align: center;"><b>District Response Required:</b></td> <td style="width: 20%; text-align: right;"><b>No</b></td> </tr> </table> | <b>Rating: Implemented</b> | <b>District Response Required:</b> | <b>No</b> |
| <b>Rating: Implemented</b> | <b>District Response Required:</b>   | <b>No</b>                  |                                    |           |

## COMPONENT VIII: PROGRAM PLAN AND EVALUATION

The criteria in this component examine whether the district has written programs plans that are evaluated according to specific regulatory requirements and whether parents have opportunities for input on needs, program implementation, evaluation, and improvement in the program areas listed below:

- Special Education (Report Issue # SE 56)
- Civil Rights Methods of Administration (MOA) (Report Issues MOA 24-25)
  - Perkins Vocational and Technical Education (Report Issue # P 20)

| CRITERION NUMBER | SPECIAL EDUCATION<br>VIII. PROGRAM PLAN AND EVALUATION  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| SE 56            | <p><b>Special education programs and services are evaluated</b></p> <ol style="list-style-type: none"> <li>1. Special education programs, services and administrative areas are regularly evaluated.</li> <li>2. The district develops methods for determining the effectiveness of programs in assisting students with disabilities to achieve the goals set forth in their IEPs in the least restrictive environment.</li> <li>3. The district uses information it gathers from annual IEP reviews to measure the effectiveness of special education programs, and identifies programs, services and administrative areas that need improvement or must be developed.</li> <li>4. As part of these evaluation procedures, the district measures the success of programs based on students' local and statewide assessment results, drop out rates and graduation rates for special education students.</li> </ol> <p><b>State Regulations</b><br/>Chapter 71B<br/>Chapter 71, sec. 59C</p> <p><b>Federal Requirements</b><br/>300.137</p> |
|                  | <p><b>Rating: Partially implemented</b>                      <b>District Response Required: Yes</b></p>   |

**Department of Education Findings:**

*Although the district considers the results of local and statewide assessment results, it does not have a formal method in place to evaluate the effectiveness of the special education program.*

| CRITERION NUMBER | CIVIL RIGHTS METHODS OF ADMINISTRATION<br>VIII. PROGRAM PLAN AND EVALUATION   |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| MOA 24           | <p><b>Curriculum review process</b></p> <p>The district has a process to ensure that teachers in the district regularly review all instructional and educational materials for simplistic and demeaning generalizations, lacking intellectual merit on the basis of disability, race, color, sex, religion, national origin and sexual orientation.</p> <p>M.G.L. c. 76, s. 5</p> |
|                  | <p><b>Rating: Implemented</b>                                      <b>District Response Required: No</b></p>  |



## COMPONENT IX: RECORD KEEPING

The criteria in this component examine whether the district maintains required records and documentation for the program areas listed below:

- Special Education (Report Issues # SE 57-58)
- Perkins Vocational and Technical Education (Report Issue # 21)

| CRITERION NUMBER | SPECIAL EDUCATION<br>IX. RECORD KEEPING   |                                       |
|------------------|---|---------------------------------------|
|                  | Legal Standard  |                                       |
| SE 57            | <p><b>Special education child count</b></p> <ol style="list-style-type: none"> <li>1. A child count is maintained representing students with current, accepted IEPs who are provided, at a minimum, direct special education and/or related services to each student. The count is filed as part of annual school report by December 1 of each school year and provides an unduplicated listing of the number of students with IEPs in each program and does not reveal the identity of individual students or their parents.</li> <li>2. The child count also includes students with disabilities determined eligible for special education who are attending private schools at private expense and are receiving publicly funded services according to IEPs developed by the district.</li> <li>3. The district does not include as part of its special education child count students who are determined by the Department to be erroneously classified as eligible to be counted under federal or state special education requirements or who are no longer receiving special education and/or related services.</li> </ol> <p><b>State Regulations</b><br/>603 CMR 23.00</p> <p><b>Federal Requirements</b><br/>300.750-754; 300.145; 300.560-300.577; Family Educational Rights and Privacy Act (FERPA); 300.133</p> |                                       |
|                  | <b>Rating: Implemented</b>  | <b>District Response Required: No</b> |

| CRITERION NUMBER |  |  |
|------------------|--|--|
|                  | Legal Standard   |  |
| SE 58            | <p><b>Federal Special Education Entitlement Grant</b></p> <ol style="list-style-type: none"> <li>1. The district's Special Education entitlement grant is designed by appropriate local administrators who are responsible for the implementation of the local special education programs and services.</li> <li>2. Where necessary, appropriate local administrators amend the programmatic and budgetary sections of the grant according to procedures and timelines required by the Department of Education.</li> <li>3. Appropriate local administrators monitor the entitlement grant in an ongoing manner to ensure its full implementation as the Department of Education has approved it.</li> <li>4. The district has secured the approval of the Department of Education for all amendments prior to their implementation.</li> <li>5. The district spends at least a proportionate share of its federal special education funds on services for children enrolled in private schools at private expense.</li> </ol> |  |

|   |  |   |   |           |
|---|--|---|---|-----------|
| <b>CRITERION NUMBER</b>                 |  |   |   |           |
|   | <b>Legal Standard</b>  |   |   |           |
|   | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>State Regulations</b><br/>28.03(1)(e)</td> <td style="width: 50%;"><b>Federal Requirements</b><br/>300.230; 300.340-300.500</td> </tr> </table>                       | <b>State Regulations</b><br>28.03(1)(e) | <b>Federal Requirements</b><br>300.230; 300.340-300.500 |           |
| <b>State Regulations</b><br>28.03(1)(e) | <b>Federal Requirements</b><br>300.230; 300.340-300.500  |   |   |           |
|   | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Implemented</b></td> <td style="width: 25%;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 25%; text-align: right;"><b>No</b></td> </tr> </table> | <b>Rating: Implemented</b>              | <b>DISTRICT RESPONSE REQUIRED:</b>                      | <b>No</b> |
| <b>Rating: Implemented</b>              | <b>DISTRICT RESPONSE REQUIRED:</b>   | <b>No</b>                               |   |           |

|                                      |   |                                      |  |
|--------------------------------------|---|--------------------------------------|--|
| <b>CRITERION NUMBER</b>              | <b>PERKINS VOCATIONAL<br/>IX. RECORD KEEPING</b>  |                                      |  |
|                                      | <b>Legal Standard</b>   |                                      |  |
| <b>P 21</b>                          | The district maintains a record keeping system, which allows for student records to be maintained with up-to-date information and relevant documents in accordance with Perkins program requirements. |                                      |  |
|                                      | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Partially Implemented</b></td> <td style="width: 50%;"><b>District Response Required: Yes</b></td> </tr> </table>  | <b>Rating: Partially Implemented</b> | <b>District Response Required: Yes</b> |
| <b>Rating: Partially Implemented</b> | <b>District Response Required: Yes</b>  |                                      |  |

**Department of Education Findings:**

*Information on career assessments, guidance advising sessions and some special education information were not found in some students' records.*



SE MOA N P 2003

File Name:

Southeastern Regional Vocational-Technical High School Coordinated  
Program Review Report 2003

Last Revised on:

Prepared by:

APPENDIX I:  
NUTRITION PROGRAMS AND SERVICES

Code of Federal Regulations:

7 CFR Parts: 210 National School Lunch Program

215 Special Milk Program for Children

220 School Breakfast Program

227 Nutrition Education and Training Program

245 Determining Eligibility for Free and Reduced Price Meals and Free Milk in Schools

The criteria in this component of the Coordinated Program Review examine whether the School Food Authority ensures that the requirements for participation in the National School Lunch, School Breakfast, Special Milk and Commodity School Programs are being implemented. These requirements specify program responsibilities of local officials in the areas of program administration, preparation and service of nutritious meals, use of program funds, program monitoring, reporting and record keeping. The findings included in this section of the report have been made through on-site activities completed by the Department's Nutrition Programs and Services team member.

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> | <b>NUTRITION PROGRAMS AND SERVICES</b>  |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>NS 1</b>             | All free and reduced price and paid lunches claimed for reimbursement are served to students eligible for free, reduced price and paid lunches respectively; and are counted, recorded, consolidated and reported through a system which consistently yields correct claims.<br>7 CFR 210.18 (g) (1). |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>NS 2</b>             | Records indicate that lunches claimed for reimbursement within the school food authority contain food items/components as required by program regulations.<br>7 CFR 210.18 (g) (2) |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>NS 3</b>             | School Food Authorities account for all revenues and expenditures of their nonprofit school food service. In order to participate in the NSLP, the School Food Authority maintains records to demonstrate compliance with program requirements. Retention of these documents is for three years after the close of the fiscal year to which they pertain except in cases where audit findings are unresolved.<br>7CFR210.9 (a) (17); 210.14, 210.15 |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>NS 4</b>             | The School Food Authority works to strengthen the following school nutrition program participation and management practices:<br>a. school nutrition participation<br>b. nutrition education activities<br>c. productivity evaluation<br>7CFR 210.19; 7CFR 220.8; 7CFR 210.9 |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>NS 5</b>             | All eligible students have access to the school food services program.<br>7 CFR 15b; 7 CFR 210.23(c). |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>NS 6</b>             | The School Food Authority ensures that established sanitation and health standards are implemented. Facilities are properly safeguarded against theft, spoilage and other loss.<br>7 CFR 210.13 |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |



**Southeastern Regional Vocational-Technical High School**

**APPENDIX II:  
TITLE I FINDINGS**

**COORDINATED PROGRAM REVIEW  
REPORT OF FINDINGS**

**Dates of CPR Onsite Visit: October 28, 2002-November 1, 2002**

**Dates of Title I Portion of CPR Onsite Visit: December 16, 2002**

**Date of Title I Draft Report: December 27, 2002**

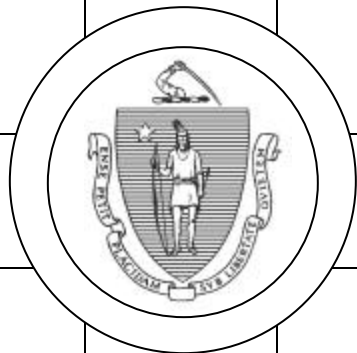
**Due Date for Comments: April 23, 2003**

**Date of Final Report: July 8, 2003**

**Action Plan Due: August 22, 2003**

**Department of Education Onsite Team Members:**

**Thomas Chin**



**David P. Driscoll, Commissioner of Education**

**MASSACHUSETTS DEPARTMENT OF EDUCATION  
COORDINATED PROGRAM REVIEW  
APPENDIX OF TITLE I FINDINGS**

**Southeastern Vocational High School**

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# MASSACHUSETTS DEPARTMENT OF EDUCATION

## COORDINATED PROGRAM REVIEW REPORT

### Southeastern Vocational High School

#### OVERVIEW OF REVIEW PROCEDURES

As one part of its Accountability System, the Department of Education oversees local compliance with education requirements through the Coordinated Program Review System (CPR). Most reviews include selected requirements in special education under the federal Individuals with Disabilities Education Act, 20 U.S.C. Section 1400 *et seq.* (IDEA-97), and M.G.L. Chapter 71B (Chapter 766 of the Acts of 1972) and certain federal civil rights requirements under Titles I and II of the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973, together with related state requirements under M.G.L. Chapter 76, Section 5 (Chapter 622 of the Acts of 1971) and other related Massachusetts General Laws. Additionally, all reviews include certain standards included under the Board of Education's Physical Restraint regulations (603 CMR 46.00). Other monitoring activities in the areas of Title I, Safe and Drug-Free Schools and Communities Act, the Perkins Vocational and Technical Education Act, and Nutrition Programs and Services are conducted in some districts during these Coordinated Program Review procedures. The selected school districts for 2002-2003 were notified by the Commissioner of Education in June 2002 of scheduled visits and were required to implement self-assessment activities prior to the arrival of the Department's visiting team.

#### Coordinated Program Review Elements

Team: Depending upon the size of a school district and the number of program areas to be reviewed, a team of approximately two to eight Department staff members together with any necessary outside consultants conducts a Coordinated Program Review over two to ten days in a school district or charter school.

Scope: Approximately fifty-three school districts and charter schools are scheduled to receive visits in school year 2002-2003. All school districts and charter schools in the Commonwealth are monitored through the Department's Coordinated Program Review system on a six-year cycle with an additional mid-cycle special education follow-up visit.

Content: The Program Review criteria encompass the required elements for the specific program areas. In the case of special education, the elements selected for the 2002-2003 reviews contain, at a minimum, those required by the federal Office for Special Education Programs (OSEP) and revised requirements included under IDEA-97 as described in the Department's Special Education Advisories. Additionally, the 2002-2003 reviews incorporate updated state special education requirements as adopted by the Board of Education and effective on December 20, 2000. The Program Review compliance criteria selected in all of the regulated program areas are those that are most closely aligned with the goals of the Massachusetts Education Reform Act of 1993, and intended to promote high standards and achievement for all students.

Report: The Department's report is based on a review of written documentation and data regarding the operation of the district's programs, together with information gathered through the following Department program review methods:

- Interviews of administrative, instructional and support staff across all grade levels.
- Interviews of parent advisory council (PAC) representatives and other interviews as requested by persons from the general public.
- Student record reviews in the program areas of special education, Perkins vocational programs, and Section 504 (student accommodation plans). A sample of student records is selected by the Department. Student records are examined by the onsite team using standard Department student record review procedures to make determinations regarding the implementation of procedural and programmatic requirements. Parents of students with disabilities whose files are selected for the record review are sent a survey that solicits information regarding their experiences with the district's implementation of special education programs, related services and procedural requirements.
- Classroom and facilities observation. A sample of instructional classrooms and other school facilities used in the delivery of programs and services are visited to determine general levels of compliance with program requirements.
- Collaborative Programs and Services. Where the district is a member of a collaborative approved by the Department of Education and is a site for programs or services operated by the collaborative, a sample of interviews, student record reviews and classroom and facility observations are conducted.

An Executive Summary and detailed findings for each program area describe determinations of the Department of Education about the implementation status of each requirement (criterion) reviewed.

Response: The findings included in the Final Report note those criteria the implementation of which the team found to be commendable or substantially implemented. Where criteria are found not to be fully implemented, the local district or charter school must propose corrective actions to bring those areas into compliance with the respective statutes or regulations. Districts are encouraged to incorporate the corrective action into their district and school improvement plans, including the district professional development plan.

\* \* \* \* \*

The Department of Education believes that the Coordinated Program Review process is a positive experience and that the Final Report should be seen as a helpful planning document for the continuing development of programs and services in the school district or charter school.



## TITLE I APPENDIX INTRODUCTION

A one-member Massachusetts Department of Education team visited Southeastern Vocational High School during the week of December 16, 2002 to evaluate the implementation of selected criteria in the program areas of Title I. This Appendix of Title I Findings supplements additional Department of Education Findings regarding other regulated program areas included in the district's Coordinated Program Review Report. The team appreciated the opportunity to interview staff and parents, to observe classroom facilities and to review the programs underway in the district. The onsite team would like to commend the following areas that were brought to its attention and that it believes have a significant and positive impact on the delivery of educational services for students enrolled in the Southeastern Vocational High School. These areas are as follows:

*None*

The Department is submitting the following Title I Appendix to the district's Coordinated Program Review Report containing findings made pursuant to this onsite visit. In preparing this Title I Appendix, the team reviewed extensive written documentation regarding the operation of the district's programs, together with information gathered by means of following Department program review methods:

- Interviews of two administrative staff.
- Interviews of three teaching and support services staff across all levels.
- Observation of classrooms and other facilities. A sample of instructional classrooms and other school facilities used in the delivery of programs and services was visited to determine general levels of compliance with program requirements.

The report includes findings in the program areas reviewed organized under nine components . These components are listed in the executive summary on the following pages. The findings in each program area explain the "ratings," determinations by the team about the implementation status of the criteria reviewed. The ratings indicate those criteria that were found by the team to be substantially "Implemented" or implemented in a "Commendable" manner. (Refer to the "Definition of Terms" section of the report.) Where criteria were found to be either "Partially Implemented" or "Not Implemented," the district or charter school must propose to the Department corrective actions to bring those areas into compliance with the controlling statute or regulation. In some instances the team may have rated a requirement as "Implemented" but made a specific comment on the district's implementation methods that also may require response from the district or charter school.

Districts are expected to incorporate the corrective action into their district and school improvement plans, including their professional development plan.

# COORDINATED PROGRAM REVIEW REPORT

## TITLE I EXECUTIVE SUMMARY

### Southeastern Vocational High School

The following summary synthesizes the findings for criteria included in the Title I portion of the Coordinated Program Review as they respond to essential questions which the Department has formulated for each of the components of the report. Note that a more detailed discussion of the onsite team's findings, together with the specific legal standards for each program area included in this review, follows this summary.

#### **Component II: Student Identification and Program Placement**

*Has the district followed procedures for student identification and placement into the program according to the criteria specified in regulations?*

The school has followed procedures for identifying eligible students for the Reading Support Program but not for the MCAS Prep Program, Project PASS, and the Math Program.

#### **Component III: Parental Involvement**

*Has the district ensured that parents are notified in the appropriate language and are involved in decisions regarding their children's programs and services? Where appropriate, does the district involve community representatives in shaping programs?*

The school provides materials and training to Title I parents to enable them to improve their children's achievement and, to the extent practicable, information is provided to parents in the language of the home. The school has a parental involvement program that includes sending buses to the communities serviced by the regional school to transport parents to South Easton for parent meetings.

#### **Component IV: Curriculum and Instruction**

*Does the district hold all students to high expectations and standards? Are programs designed to maximize student performance and students' participation in the general curriculum? Is curriculum throughout the districts' programs aligned with the Massachusetts Curriculum Frameworks? Has the district provided for coordination across program areas?*

The school curriculum is aligned with the Massachusetts curriculum frameworks and the school implements effective instructional strategies based on scientifically based research that gives consideration to extended learning time and minimizes removal of students from the classroom during the regular school day.

#### **Component VI: Faculty, Staff and Administration**

*Does the district maintain certified staff in the specific program areas, provide supervision of aides and tutors, and provide ongoing professional development?*

All professional staff providing Title I services are appropriately certified or hold current certification waivers for their job title and function. The required amount of Title I funds are used for professional development activities.

**Component VIII: Program Plan and Evaluation**

*Does the district evaluate its programs in accordance with regulatory requirements? Does it use the results of its evaluations to improve programs? Do parents have opportunities for input on program needs, program implementation, and program evaluation and improvement?*

The school evaluates the Title I program annually and parents are involved in planning, review and improvement of the Title I program.

**Component IX: Record keeping**

*Does the District maintain required records and documentation for each program area? Are entitlement grants appropriately designed, amended, and monitored?*

The school maintains required Title I records and documentation. Interviews indicate the original grant is being revised and documentation and interviews indicate that certain components of the Title I program are not supplemental services as defined by Title I.

**DEFINITION OF TERMS**  
**FOR THE RATING OF EACH COMPLIANCE CRITERION**

|                                   |  |
|-----------------------------------|--|
| <b>Commendable</b>                | Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation.  |
| <b>Implemented</b>                | The requirement is substantially met.  |
| <b>Implementation in Progress</b> | The criterion includes one or more new federal Title I requirements that became effective during the 2002-2003 academic year. The district has substantially implemented any pre-September 1, 2002 requirements also included under the criterion and is currently engaged in staff training and/or is beginning implementation practices for new requirements which the Department's onsite team anticipates will result in substantial compliance by the end of the 2002-2003 school year. |
| <b>Partially Implemented</b>      | The requirement, in one or several important aspects, is not entirely met.   |
| <b>Not Implemented</b>            | The requirement is totally or substantially not met.   |
| <b>Not Applicable</b>             | The requirement does not apply to the school district or charter school.   |

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> | <b>TITLE I<br/>IX. RECORD KEEPING – FISCAL REQUIREMENTS</b>   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>TI 1</b>             | The maintenance of effort fiscal test is of local and state expenditures, <i>not</i> of Title I or other federal expenditures.<br><br>1120A(a); 9521 NCLB |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>TI 2</b>             | The school district’s combined fiscal effort per student <i>or</i> aggregate expenditures of the school district and state for free public education for the preceding fiscal year was not less than 90% of the combined fiscal effort or aggregate expenditures for the second preceding fiscal year.<br><br>1120A(a); 9521(a) NCLB |                                    |           |
|                         | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |
|                         |  |                                    |           |

|                         |  |                                    |           |
|-------------------------|--|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |  |                                    |           |
|                         | <b>Legal Standard</b>  |                                    |           |
| <b>TI 3</b>             | The district’s comparability fiscal test is a comparison of local and state funds in Title I schools and non-Title I schools, <i>not</i> a comparison of Federal funds.<br><br>1120A(c) NCLB |                                    |           |
|                         | <b>Rating: Not Applicable</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

| CRITERION NUMBER | Legal Standard   |                                    |           |
|------------------|--|------------------------------------|-----------|
| <b>TI 4</b>      | 1. The school district uses state and local funds in Title I schools that provide services that, taken as a whole, are at least comparable to services in non-Title I schools.<br><br>1120A(c)(1)(A) NCLB<br><br>2. If all of the district's schools are Title I schools, the school district uses state and local funds to provide services that, taken as a whole, are substantially comparable in each school.<br><br>1120A(c)(1)(B) NCLB |                                    |           |
|                  | <b>Rating: Not Applicable</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

| CRITERION NUMBER | Legal Standard  |                                    |           |
|------------------|---|------------------------------------|-----------|
| <b>TI 5</b>      | Documentation of the district's Comparability Report demonstrates annual compliance with the comparability requirement, and is documented at least biennially.<br><br>1120A(c)(3)(B) NCLB |                                    |           |
|                  | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

| CRITERION NUMBER | Legal Standard   |  |  |
|------------------|--|--|--|
| <b>TI 6</b>      | The district has established and implemented the following requirements that are on file at the Department of Education: |  |  |

|                               |   |                               |                                    |           |
|-------------------------------|---|-------------------------------|------------------------------------|-----------|
| <b>CRITERION NUMBER</b>       |   |                               |                                    |           |
|                               | <b>Legal Standard</b>   |                               |                                    |           |
|                               | <ol style="list-style-type: none"> <li>1. a district-wide salary schedule;</li> <li>2. a policy to ensure equivalence among schools in teachers, administrators, and other staff; and</li> <li>3. a policy to ensure equivalence among schools in the provision of curriculum materials and instructional supplies.</li> </ol> <p>1120A(c)(2)(A) NCLB</p> |                               |                                    |           |
|                               | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Not Applicable</b></td> <td style="width: 30%; text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 20%; text-align: right;"><b>No</b></td> </tr> </table>   | <b>Rating: Not Applicable</b> | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |
| <b>Rating: Not Applicable</b> | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>No</b>                     |                                    |           |

*Southeastern Vocational does not have more than one school for each grade span.*

|                               |   |                               |                                    |           |
|-------------------------------|---|-------------------------------|------------------------------------|-----------|
| <b>CRITERION NUMBER</b>       |   |                               |                                    |           |
|                               | <b>Legal Standard</b>   |                               |                                    |           |
| <b>TI 7</b>                   | <p>Other measures, such as student/instructional staff ratios or student/instructional staff salary ratios are used to demonstrate Comparability.</p> <ol style="list-style-type: none"> <li>1. Student/staff ratios: The Title I school average, as determined in Comparability Report forms, does not exceed 110% of average of non-Title I schools.</li> <li>2. Student/staff salary ratios: The Title I school averages are at least 90% of the average of non-Title I schools.</li> <li>3. Staff salary differentials for years of employment are not used in implementing requirements under criterion TI 7(2) above.</li> </ol> <p>1120A(c)(2)(B); 1120A(c)(3)(A) NCLB; Title I Policy Guidance IASA</p> |                               |                                    |           |
|                               | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Rating: Not Applicable</b></td> <td style="width: 30%; text-align: center;"><b>DISTRICT RESPONSE REQUIRED:</b></td> <td style="width: 20%; text-align: right;"><b>No</b></td> </tr> </table>   | <b>Rating: Not Applicable</b> | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |
| <b>Rating: Not Applicable</b> | <b>DISTRICT RESPONSE REQUIRED:</b>  | <b>No</b>                     |                                    |           |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 8</b>             | <p>If the school district groups schools by grade-span for demonstrating comparability, the school district does so in a way that reflects the actual grade-spans of the school district.</p> <p>1120A(c)(1)(C) NCLB; Title I Policy Guidance IASA</p> |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>TI 9</b>             | In applicable situations, the school district divides a grade-span with significant school enrollment differences into a large-group/small-group model.<br><br>Title I Policy Guidance IASA |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 10</b>            | Non-instructional staff (e.g., cafeteria workers, custodians, nurses, playground aides, student teachers, volunteers, etc.) are not included in the district’s comparability determinations.<br><br>Title I Policy Guidance IASA |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|-------------------------|--|



|              |   |
|--------------|---|
|              | <b>Legal Standard</b>   |
| <b>TI 11</b> | If the district is receiving and excluding supplemental state and local funds from the Title I comparability determinations, the school district is able to demonstrate that the supplemental state and/or local funds that are excluded from Title I comparability determinations are used for programs that meet the intent and purposes of Title I.<br><br>1120A(d) NCLB |
|              | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span.*

|   |   |
|---|---|
| <b>CRITERION NUMBER</b>   |   |
|   | <b>Legal Standard</b>   |
| <b>TI 12</b><br>[Applicable to Targeted Assistance Schools (TAS)] | The school district is able to demonstrate that it uses Title I funds only to supplement and, to the extent practical, increase the level of funds that would in the absence of Title I funds be made available from non-Federal sources for the education of students participating in Title I programs.<br><br>1120A(b)(1) NCLB |
|   | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></span>  |

**Department of Education Findings:**

*Documentation and interviews indicate that certain Title I program components as currently structured: MCAS Prep Program; Project PASS; and the Math remedial program are not supplemental services as defined by Title I.*

|                                     |   |
|-------------------------------------|---|
| <b>CRITERION NUMBER</b>             |   |
|                                     | <b>Legal Standard</b>   |
| <b>TI 13</b><br>[Applicable to TAS] | The school district/school is able to demonstrate that the Title I funds have been used for the express purpose of serving those students who were identified as being in greatest need of Title I assistance based on the School district's and school's Title I student selection criteria.<br><br>1115(a) NCLB |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></span> |

**Department of Education Findings:**  
*See comments under TI 12.*

|   |  |
|---|--|
| <b>CRITERION NUMBER</b>                                   |  |
|   | <b>Legal Standard</b>  |
| <b>TI 14</b><br>[Applicable to Schoolwide Programs (SWP)] | <ol style="list-style-type: none"> <li>Title I funds may be used in combination with state, local, and other federal funds to serve the entire school population in accordance with the schoolwide plan in effect for the school.<br/><br/>1114(a)(1) NCLB</li> <li>The school district is able to demonstrate that the Title I funds in a SWP supplement are in addition to the total amount of funds that would, in the absence of the Title I funds, be made available from non-federal sources for the school, including funds needed to provide services required by law for children with disabilities and children with limited English proficiency.<br/><br/>1114(a)(2)(B) NCLB</li> </ol> |
|   | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**  
*Southeastern Vocational is a targeted assistance school..*

|                             |   |
|-----------------------------|---|
| <b>CRITERION NUMBER</b>     |   |
|                             | <b>Legal Standard</b>   |
| <b>TI 15</b><br>(Exclusion) | <i>If the district is receiving and excluding supplemental state and local funds from the Title I supplement (not supplant determinations) the school district is able to demonstrate that the supplemental state and/or local funds that are excluded from Title I supplement (not supplant,) determinations are used for programs that meet the intent and purposes of Title I.</i> |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | 1120A 1120A(d)   |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

**Department of Education Findings:**

*Southeastern Vocational has not utilized the exclusion provision..*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>TI 16</b>            | In implementing federal Title I supplement, not supplant requirements, the school district has developed and implements a Supplement Not Supplant policy and procedure. |
|                         | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></span>  |

**Department of Education Findings:**

*Interviews indicate that the school has a Title I supplement, not supplant policy and procedure; however, the policy is not fully understood. A better understanding is required for proper implementation and a written policy and procedure would ensure better communication among staff and teachers.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 17</b>            | For each split-funded staff member, the district maintains an appropriate log (time and effort record) that documents the time actually spent by staff on Title I activities.<br><br>EDGAR; OMB Circular/Cost Guidelines |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 18</b>            | The school district has selected eligible schools in accordance with Title I requirements under this criterion.<br><br>1113(a); 1113(b); 1113(c); NCLB |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**  
*Southeastern Vocational is a one school district..*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 19</b>            | The school district includes accurate data in its Title I Application (Form 1) for the number of school-age students residing in each of the district’s school attendance areas.<br><br>1113(a) NCLB |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 20</b>            | The school district has made appropriate reservations (set asides) on Form 2 in accordance with NCLB requirements.<br><br>1113(c)(2)(A); 1113(c)(3) NCLB |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**  
*Southeastern Vocational is not a school in need of improvement..*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 21</b>            | The final allocations to district schools have been calculated in accordance with Title I requirements, and the final allocation totals appropriately relate to the budget total.<br><br>1113(a); 1113(c)(2)(A) NCLB |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 22</b>            | The school district has made private school allocations in accordance with Title I requirements.<br><br>1120(a); 1120(b); 1120(c) NCLB |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>                                 |

**Department of Education Findings:**  
*Southeastern Vocational is a regional school..*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>TI 23</b>            | Budgeting – The school district budget process demonstrates appropriate Title I program planning and implementation consistent with identified student needs at each school.<br><br>MADOE Title I Grant Application Instructions and Guidance |
|                         | <b>Rating: Partially Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: Yes</b></span>  |

**Department of Education Findings:**  
*Interviews indicate that the original grant application is being revised to incorporate the “High Schools That Work” initiative and also, that the Title I program plan is being revised to include Title I targeted assistance services for rank-ordered students.*

## COMPONENT II: STUDENT IDENTIFICATION AND PLACEMENT

The criteria in this component examine whether the district has followed procedures for student identification and placement into the program according to the criteria in regulations for the program areas listed below:

Title I (Report Issues # TI 24-25)

| CRITERION NUMBER | TITLE 1<br>II. STUDENT IDENTIFICATION AND PLACEMENT   |                             |     |
|------------------|---|-----------------------------|-----|
|                  | Legal Standard  |                             |     |
| TI 24            | (For Targeted Assistance Schools) A description is available of the multiple, objective, educationally-related criteria used to identify eligible students in grade 3 and higher who are failing or most at-risk of failing to meet the high quality student academic performance and assessment standards required of all students.<br><br>1115 (b)(1)(B) NCLB |                             |     |
|                  | Rating: Partially Implemented   | District Response Required: | Yes |

**Department of Education Findings:**

*Interviews indicate that the school has followed procedures for identifying eligible students for the Reading Support Program, but not for the MCAS Prep Program, Project PASS, and the Math Program.*

| CRITERION NUMBER |   |                             |    |
|------------------|---|-----------------------------|----|
|                  | Legal Standard  |                             |    |
| TI 25            | There is evidence that limited-English proficient students are identified as eligible and selected for Title I services on the same basis as other students selected to receive services.<br><br>1115(b)(2)(A) NCLB |                             |    |
|                  | Rating: Implemented   | DISTRICT RESPONSE REQUIRED: | No |

### COMPONENT III: PARENTAL INVOLVEMENT

The criteria in this component examine whether the district has ensured that parents are notified, in the appropriate language, and are involved in decisions regarding their children's programs and services for the program areas listed below:

- Title I (Report Issues # TI 26-28)



| CRITERION NUMBER | <b>TITLE 1<br/>III. PARENTAL AND COMMUNITY INVOLVEMENT</b>  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 26</b>     | <p><u>School District Requirements:</u></p> <ol style="list-style-type: none"> <li>1. Title I programs, activities, and procedures are planned and implemented providing meaningful consultation with parents of participating children.<br/>1118(a)(1)</li> <li>2. The school district’s written parental involvement policy is developed jointly with the LEA, agreed upon, and distributed to parents of participating children.<br/>1118(a)(2)</li> <li>3. Parents are involved in the joint development of the school and district plan.</li> <li>4. Parents are involved in the joint development of a process of review and improvement of services.</li> <li>5. The school district provides coordination, technical assistance, and other support to assist schools in planning and implementing effective parental involvement activities to improve student achievement and school performance.</li> <li>6. The school district builds schools’ and parents’ capacity for strong parental involvement.</li> <li>7. Title I parental involvement services are integrated with other programs’ parental involvement strategies at the school and district level.</li> <li>8. School district conducts, with involvement of parents, annual evaluation of content and effectiveness of parental involvement policy in improving achievement and parental involvement and uses the results.<br/>1118(a)(2)(A) – (G)</li> <li>9. Parents of participating children are involved in deciding how Title I funds are reserved and allotted for parental involvement activities.<br/>1118(d)(3)(B)</li> </ol> |
|                  | <p><b>Rating: NA</b> <span style="float: right;"><b>District Response Required: No</b></span></p>   |

**Department of Education Findings:**

*Southeastern Vocational does not have more than one school for each grade span. See comments under TI 28.*

| CRITERION NUMBER |  |
|------------------|--|
|                  | <b>Legal Standard</b>  |
| <b>TI 27</b>     | <p>The district provides materials and training to Title I parents to enable them to improve their children’s achievement. (e.g., literacy training, using technology to foster parental involvement, frequent meetings with teachers, etc.)</p> |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
|                         | 1118(e)(2) NCLB   |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 28</b>            | <p><u>School Requirements:</u></p> <ol style="list-style-type: none"> <li>1. The school’s written parent involvement policy is developed jointly with, agreed upon, and distributed to parents of participating children.<br/>1118(b)(1) NCLB</li> <li>2. Parents are notified of the school’s Title I parent involvement policy in an understandable and uniform format and, to the extent practicable, this information is provided in the language of the home.<br/>1118(b)(1) NCLB</li> <li>3. The school implements the following policy involvement requirements: <ul style="list-style-type: none"> <li>- Convenes annual meetings at times convenient for parents;</li> <li>- Offers a flexible number of meetings (e.g., in the early morning or in the evening, etc.);</li> <li>- Involves parents in an organized, ongoing, timely way in the planning, review, and improvement of school parental involvement policy and schoolwide programs;</li> <li>- Provides parents with timely information about Title I programs, descriptions and an explanation of the Title I curriculum and assessment procedures;</li> <li>- Provides parents with opportunities for regular meetings regarding the education of their children; and</li> <li>- Provides parents with materials and training to improve their children’s achievement.</li> </ul> 1118 (c)(1)-(4); 1118 (e)(2) NCLB</li> <li>4. Each school develops jointly with parents a school-parent compact that outlines shared responsibilities for improving student achievement and achieving the state’s high standards.<br/><br/>1118(d) NCLB</li> </ol> |
|                         | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

#### COMPONENT IV: CURRICULUM AND INSTRUCTION

The criteria in this component examine whether the district holds all students to high expectations and standards and ensures that the program areas reviewed are designed to maximize student performance within regular education and are implemented according to specific regulatory requirements with respect to learning time, class size, staffing ratio, and age spans. The criteria also examine if the district has provided for coordination across the following program areas:

- Title I (Report Issues # TI 29-33)

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> | <b>TITLE 1<br/>IV. CURRICULUM AND INSTRUCTION</b>   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>TI 29 - TAS</b>      | <p>The district implements effective instructional strategies that are based on scientifically-based research that:</p> <ul style="list-style-type: none"> <li>- give primary consideration to extended learning time;</li> <li>- help provide an accelerated, high quality curriculum; and</li> <li>- minimize the removal of students from the classroom during regular hours.</li> </ul> <p>1115(c)(1)(C) NCLB</p> |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>District Response Required:</b> | <b>No</b> |

|                         |   |                                    |           |
|-------------------------|---|------------------------------------|-----------|
| <b>CRITERION NUMBER</b> |   |                                    |           |
|                         | <b>Legal Standard</b>   |                                    |           |
| <b>TI 30 – TAS/SWP</b>  | <p>The school district provides opportunities for Title I students to participate in extended day/week/year programs and activities that may be funded through the integration of district resources.</p> <p>1114(b)(1)(B)(ii)(II); 1115(c)(1)(C)(i) NCLB</p> |                                    |           |
|                         | <b>Rating: Implemented</b>  | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

|                         |   |  |  |
|-------------------------|---|--|--|
| <b>CRITERION NUMBER</b> |   |  |  |
|                         | <b>Legal Standard</b>   |  |  |
| <b>TI 31 - SWP</b>      | <p>A comprehensive Schoolwide Program (SWP) plan has been developed with the involvement of the community, those served by the program and the individuals who will implement the plan, including:</p> <ul style="list-style-type: none"> <li>• teachers, principals and other staff, and where appropriate,</li> <li>• pupil services personnel,</li> <li>• parents, and</li> <li>• secondary school students, if applicable.</li> </ul> <p>1114(b)(2)(B)(ii) NCLB</p> |  |  |

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span> |

**Department of Education Findings:**  
*Southeastern Vocational is a targeted assistance school..*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 32 - SWP</b>      | <p>The SWP plan includes a comprehensive needs assessment of the entire school that is based upon information on the performance of students in relation to the state academic content standards and the state student academic performance standards.</p> <p>1114(b)(1)(A) NCLB</p> |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**  
*Southeastern Vocational is a targeted assistance school..*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 33- SWP</b>       | <p>In providing technical assistance and support to schoolwide programs, the district ensures that the programs and plans contain all required schoolwide components and plan requirements, and are developed in consultation with schools so that each school can make Annual Yearly Progress (AYP) toward meeting the state student academic achievement standards.</p> <p>1112(c)(1)(C); 1114(b)(1)and (2) NCLB</p> |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**  
*Southeastern Vocational is a targeted assistance school..*

## COMPONENT V: STUDENT SUPPORT SERVICES

The criteria in this component examine whether the district has ensured that all students have equal opportunity and access to programs or services in the program areas listed below:

- Title I (Report Issues # TI 34)

| <b>CRITERION NUMBER</b> | <b>TITLE 1<br/>V. STUDENT SUPPORT SERVICES</b>  |
|-------------------------|---|
|                         | <b>Legal Standard</b>   |
| <b>TI 34</b>            | <ol style="list-style-type: none"> <li>1. Appropriate officials from private schools are informed and consulted about the availability of Title I services.</li> <li>2. Written affirmation is obtained and signed by officials of each participating private school, confirming that required consultation has occurred.</li> <li>3. Appropriate officials from Neglected or Delinquent (N or D) facilities are informed and consulted about the availability of Title I services.</li> </ol> <p>1120 NCLB</p> |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>District Response Required: No</b></span>  |

**Department of Education Findings:**  
*Southeastern Vocational is a regional school.*

## COMPONENT VI: FACULTY, STAFF AND ADMINISTRATION

The criteria in this component examine whether the district has certified staff, provides supervision of aides and tutors, and provides ongoing professional development in the program areas listed below. Additionally, the component examines whether the district implements an effective system of program leadership and oversight which fosters high standards and performance expectations for all students and staff consistent with the goals of applicable federal and state requirements and Education Reform Act of 1993.  
:

- Title I (Report Issues # TI 35-36)



| CRITERION NUMBER    | TITLE 1<br>VI. FACULTY, STAFF AND ADMINISTRATION  |                                    |           |
|---------------------|---|------------------------------------|-----------|
|                     | Legal Standard  |                                    |           |
| <p><b>TI 35</b></p> | <p>All professional staff providing Title I services are appropriately certified (licensed) or hold current certification waivers for their job title and function.</p> <ul style="list-style-type: none"> <li>• Teachers are highly qualified.</li> <li>• Paraprofessionals: <ul style="list-style-type: none"> <li>- <b>New Hires</b> (hired on or after January 8, 2002): completed at least 2 years at an institution of higher education; obtained associates degree, or met rigorous standard of quality (passed state assessment, nce available).</li> <li>- <b>Existing Paraprofessional Staff</b> (hired prior to January 8, 2002): working to satisfy requirements by 2006; and</li> <li>- <b>All paraprofessional staff</b> have earned a secondary high school diploma.</li> </ul> </li> </ul> <p>MGL Chapter 71, 38G<br/>1119(a), (c), (d), and (f) NCLB</p> |                                    |           |
|                     | <b>Rating: Implemented</b>  | <b>District Response Required:</b> | <b>No</b> |

| CRITERION NUMBER    |  |                                    |           |
|---------------------|--|------------------------------------|-----------|
|                     | Legal Standard   |                                    |           |
| <p><b>TI 36</b></p> | <p>Minimum Expenditures<br/>The school district uses between 5% and 10% of its Title I funds for professional development activities to ensure that teachers who are not highly qualified, become highly qualified.</p> <p>1119(k)(1) NCLB</p> |                                    |           |
|                     | <b>Rating: Implemented</b>   | <b>DISTRICT RESPONSE REQUIRED:</b> | <b>No</b> |

## COMPONENT VIII: PROGRAM PLAN AND EVALUATION

The criteria in this component examine whether the district has written programs plans that are evaluated according to specific regulatory requirements and whether parents have opportunities for input on needs, program implementation, evaluation, and improvement in the program areas listed below:

- Title I (Report Issues # TI 37-43)

| CRITERION NUMBER | TITLE 1<br>VIII. PROGRAM PLAN AND EVALUATION  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 37</b>     | A needs assessment and data analysis is conducted annually in each Title I school to determine the types of programs and services to be provided to Title I students. Such assessment is conducted in consultation with school staff and parents.<br><br>1114(b)(1)(A); 1115 (c)(2)(B) NCLB |
|                  | <b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span>   |

| CRITERION NUMBER | TITLE 1<br>VIII. PROGRAM PLAN AND EVALUATION  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 38</b>     | The adequate yearly progress (APY) of each Title I school is evaluated on at least an annual basis, and Title I program changes are implemented that reflect the results of this evaluation.<br><br>1114 (b)(2)(B)(iii); 1115 (c)(2)(B); 1116(A)(1)(A) and (B) NCLB |
|                  | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

| CRITERION NUMBER | TITLE 1<br>VIII. PROGRAM PLAN AND EVALUATION  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 39</b>     | Each Title I school identified as “in need of improvement” develops (not later than 3 months after being identified) an improvement plan or revises its school plan in consultation with parents, staff, other district personnel, and outside experts.<br><br>1116(b)(3)(A) NCLB |
|                  | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

**Department of Education Findings:**

*Documentation indicates that the school is not “in need of improvement” under the Cycle II evaluation.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 40</b>            | For any of the district's Title I schools that have been identified as "in need of improvement," the district spends at least 10% of each school's allocation of Title I funds to provide teachers and the schools' principals with high-quality professional development that directly addresses the problems associated with academic achievement in those schools..<br><br>1116(b)(3)(A)(iii)(I) NCLB |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**

*Documentation indicates that the school is not "in need of improvement" under the Cycle II evaluation.*

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>TI 41</b>            | For schools that have been identified as "in need of improvement," the school district provides all students enrolled in those schools the choice to transfer to another of the school district's schools identified as not in need of improvement. Priority is given to the lowest achieving children from low-income families.<br><br>1116(b)(1)(E)(i) and (ii) NCLB<br>2763A-32 of P.L. 106-554 (Education Appropriations Act, 2001) |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

**Department of Education Findings:**

*Documentation indicates that the school is not "in need of improvement" under the Cycle II evaluation.*

|                         |                       |
|-------------------------|-----------------------|
| <b>CRITERION NUMBER</b> |                       |
|                         | <b>Legal Standard</b> |
|                         |                       |

|                         |   |
|-------------------------|---|
| <b>CRITERION NUMBER</b> |   |
|                         | <b>Legal Standard</b>   |
| <b>TI 42</b>            | For schools that have been identified as “in need of improvement,” school improvement plans must be implemented not later than the beginning of next full school year following this identification.<br><br>1116(b)(3)(D) |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>  |

**Department of Education Findings:**

*Documentation indicates that the school is not “in need of improvement” under the Cycle II evaluation.*

|                         |  |
|-------------------------|--|
| <b>CRITERION NUMBER</b> |  |
|                         | <b>Legal Standard</b>  |
| <b>TI 43</b>            | For schools that continue to fail to make AYP after being identified as “in need of improvement,” the school district continues to make the transfer option available to students, to make supplemental educational services available and to provide technical assistance to such schools.<br><br>1116(b)(5) NCLB |
|                         | <b>Rating: Not Applicable</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**

*Documentation indicates that the school is not “in need of improvement” under the Cycle II evaluation.*

## COMPONENT IX: RECORD KEEPING

The criteria in this component examine whether the district maintains required records and documentation for the program areas listed below:

- Title I (Report Issues # TI 44-45-Program Requirements and TI 1-23-Fiscal Requirements)

| CRITERION NUMBER | TITLE 1<br>IX. RECORD KEEPING – PROGRAM REQUIREMENTS  |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 44</b>     | <ol style="list-style-type: none"> <li>1. The district has submitted all required reports to the Department including the district Title I Plan/Application and Performance and Achievement Report.</li> <li>2. The district maintains appropriate Title I records in a central location or at each Title I school and keeps correspondence on file, including documentation for identifying schools eligible for Title I services (Target Area Selection), and documents used to determine school allocations.</li> <li>3. Current information is made available to the Department regarding the allocation of Title I funds to schools and the rank order list and student selection criteria determined by the district.</li> </ol> <p>1113; 1116 (c)(1)(B) NCLB</p> |
|                  | <b>Rating: Implemented</b> <span style="float: right;"><b>District Response Required: No</b></span>   |

| CRITERION NUMBER |   |
|------------------|---|
|                  | <b>Legal Standard</b>   |
| <b>TI 45</b>     | <p><b>Federal Title I Grant:</b></p> <p>The district’s Title I grant is developed by appropriate local administrators who are responsible for the implementation of the local Title I programs and services.</p> <p>Where necessary, appropriate local administrators amend the programmatic and budgetary sections of the grant according to procedures and timelines required by the Department.</p> <p>Appropriate local administrators monitor the grant in an ongoing manner to ensure its full implementation as the Department has approved it.</p> <p>The district secures the approval of the Department for all amendments prior to their implementation.</p> |
|                  | <b>Rating: Implemented</b> <span style="float: right;"><b>DISTRICT RESPONSE REQUIRED: No</b></span>   |

**Department of Education Findings:**

*Interviews indicate that the current grant is being revised. See TI 23.*

**APPENDIX III:  
SCHOOL DISTRICT PROFILE INFORMATION**

The information which is provided in this Appendix was drawn from data supplied by the school district. The Department's visiting team carefully reviewed this data as part of its planning for the onsite visit and in preparing this Coordinated Program Review Report. This district-wide information, together with more detailed school building data, is periodically updated by the school district and is available in an evercurrent form on the Department's internet web site at <<http://profiles.doe.mass.edu/>>.



# School and District Profiles

## Definitions of Terms

### Profiles

The Massachusetts Department of Education collects information about schools and districts. Some of the information collected is published in School and District Profiles on DOE web pages. The information provides a snapshot of the educational picture in communities across the state.

Now districts view, add, update and delete their own district and school information over the web to make sure that the information is as up-to-date and accurate as possible. In addition, the general public will be able to view Directory information about each school district in the state. Individuals can retrieve for themselves information such as school personnel, school programs (e.g. School Choice and TBE) and the location of specialized services such as Special Education Collaboratives, and Vocational Training Programs.

The list below provides an explanation of information presented in the Profiles.

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## Directory Information

**DOE Code:** The DOE Code, also referred to as the Organization Code, is an eight digit numeric code assigned by the Massachusetts Department of Education to every organization listed in the Directory Profiles, including every district and school in the Commonwealth. For districts and schools, the first four digits represent the District Code and the last four digits represent the School Code. Thus the organization code "02660505" stands for "0266" (Sharon Public Schools) + "0505" (Sharon High). If a form requires the 8-digit DOE school code it is calling for the entire organization code.

Prior to the 2001 school year, organization codes contained six digits (three for the district and three for the school.) With the exception of some special needs schools, the eight digit codes are the same as the six digit codes with one zero added before the district code and another zero added before the school code. Thus, Sharon High's old six digit organizational code was 266505.

Please Note: The Department's Organization Code is not the same as the Institution codes assigned by the College Board for SAT and AP results. Nor is it the same as the NCES code assigned to Massachusetts schools by the U.S. Department of Education.

**Grades/Schools\*:** indicates the number and grade range of elementary, middle/junior high and high schools in the district, as well as the total number of schools in the district and the grade range of the school system. An elementary range beginning with "PK" indicates the district has pre-kindergarten. A high school range ending in "13" or "14" indicates the district has a post-graduate program. Kindergarten starting age indicates the age as of a particular date at which children are eligible to begin kindergarten.

**Services:** Services include:

- **Inter-district Choice:** indicates whether students from other districts may enroll in the district through the state school choice program, which is voluntary and on a space-available basis.
- **Intra-district Choice:** indicates whether the district has a school choice program within the school district for students who live in the district.
- **Vocational Education:** indicates whether the district operates a Chapter 74 approved vocational education program.
- **Transitional Bilingual Education (TBE):** indicates whether the district operates a TBE program. Under Massachusetts law, a district must provide a TBE program in a particular language if there are 20 or more limited English proficient students in that particular language group enrolled in the district. Limited English proficient students are students whose first language is not English and who cannot perform ordinary class work in English.
- **METCO:** indicates whether the district participates in the state METCO program, which promotes voluntary desegregation by enrolling minority students from Boston and Springfield in suburban schools.

**Relationships:** Relationships include:

- **Member of Regional Districts\*:** for local school districts, indicates the name(s) of any academic and/or vocational regional district(s) of which the local school district is a member. For regional school districts, indicates the names of member local school districts. A regional school district provides educational services to more than one town.

\* District level data only.

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## Enrollment

**Enrollment by Grade:** indicates the enrollment for grades Pre-kindergarten (PK), kindergarten through 12, post-graduate grades 13 and 14, and ungraded (u/g) students for the listed school year.

**Race/Ethnicity:** indicates the percent of enrollment by race/ethnicity for the listed school year. The reporting categories are those used by the U.S. Bureau of the Census.

**Selected Populations:** indicates the percent of enrollment represented by students in special education programs\*, students who are limited English proficient, and students eligible to receive free or reduced price lunch\*. Data are for the listed school year.

**Children Attending Public Schools\*:** indicates the percent of school-age children in a city or town attending public schools, for the listed school years.

\* District level data only.

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## Test Results

**Massachusetts Comprehensive Assessment System (MCAS):** Click the MCAS link to see MCAS results for the district or school.

For additional information about Massachusetts Comprehensive Assessment System (MCAS), please refer to the Department of Education's MCAS web site at [www.doe.mass.edu/mcas](http://www.doe.mass.edu/mcas).

**SAT:** The district or school's SAT results are displayed for the listed years.

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## People

A list of people who work in the organization. Each name is linked to contact information for the person.

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## Finance

**Per Pupil Expenditures\*:** are calculated by dividing a district's operating costs by its average pupil membership. Operating costs include expenditures for administration, instruction, pupil services, transportation, plant maintenance, and fixed charges. These costs do not include capital outlay and long-term interest on school debt. Average pupil membership includes students who receive services in the district's schools, as well as students receiving home or hospital instruction. Data for regular education, special education, bilingual education and vocational education students are provided in addition to the total for all day programs, for the listed school years.

**Teacher Salary\*:** indicates the minimum and maximum teacher salaries available, for the listed school years.

**Foundation Budget Spending Comparison\*:** The education reform act established a foundation budget for each school district. This budget represents the minimum level of spending needed to provide an adequate education for the district's students. The foundation budget is made up of 19 separate categories. The chart shows the district's actual spending in each category for the listed school year as a percentage of the district's foundation budget. If the percentage exceeds 100%, the district spent more in the category than suggested by the foundation budget. If the percentage is less than 100%, the district spent less. Significant variations between local spending and the foundation budget, or between local spending and the statewide averages, should be reviewed closely. In some cases, the differences may be due to unique circumstances and needs within the district. In other cases, the differences may suggest potential areas for review and improvement.

Click one of the links in the Finance section for more school finance information.

\* District level data only.

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## Other Data

**Dropout/Attendance Rates:** indicates the percentage of students in grades 9-12 who dropped out of school between July 1 and June 30 prior to the listed year and who did not return to school by October 1. Dropouts are defined as students who leave school prior to graduation for reasons other than transfer to another school.

**Attendance Rate:** indicates the average percentage of enrolled students present in school for the listed school year.

**Student Exclusions:** indicates the number of student exclusions that occurred during the listed school year. An exclusion is defined as the removal of a student for disciplinary purposes permanently, indefinitely or for more than ten consecutive school days.

**Plans of High School Graduates:** indicates the post-graduate intentions of students for the listed school year.

**Technology:** indicates the number of students for every one computer and the percent of classrooms with Internet access. Data are for the listed school year; "DNR" appears for schools and districts which did not yet report data

The electronic version of this profile information is available at:

<http://profiles.doe.mass.edu/home.asp?mode=ot&view=&ot=5>

The electronic version of the Department's Coordinated Program Review Final Report is available at:

<http://www.doe.mass.edu/pqa/review/cpr/reports/> .

SE, MOA, Title I, Nutrition, Perkins

File Name: Southeastern Regional Vocational-Technical School CPR 2003.doc

Last Revised on: July 8, 2003

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