

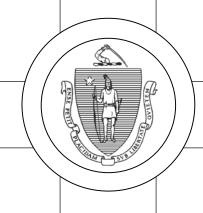
Department of E d u c a t i o n

Cape Cod Lighthouse Charter School

COORDINATED PROGRAM REVIEW REPORT OF FINDINGS

Dates of Onsite Visit: March 4, -March 8, 2002 Date of Draft Report: April 8, 2002 Due Date for Comments: May 3, 2002 Date of Final Report: April 24, 2002 Action Plan Due: June 10, 2002

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MASSACHUSETTS DEPARTMENT OF EDUCATION COORDINATED PROGRAM REVIEW

Cape Cod Lighthouse Charter School

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MASSACHUSETTS DEPARTMENT OF EDUCATION

COORDINATED PROGRAM REVIEW REPORT

Cape Cod Lighthouse Charter School

OVERVIEW OF REVIEW PROCEDURES

As one part of its school and school district accountability system, the Department of Education oversees local compliance with education requirements through the Coordinated Program Review system. All 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). Additionally, all reviews include certain standards included under the newly adopted Board of Education 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), federal requirements under Title I, the Safe and Drug-Free Schools and Communities Act, the Perkins Vocational and Technical Education Act, and Nutrition Programs and Services will be conducted in some districts during these Coordinated Program Reviews. The school districts and charter schools selected for review in 2001-2002 were notified by the Commissioner of Education in April 2001 the of scheduled visits and were encouraged to assess themselves before the arrival of the Department's visiting team.

Coordinated Program Review Elements

<u>Team:</u> Depending upon the size of a school district and the number of program areas to be

reviewed, a team of two to eight members conducts a Coordinated Program Review over

two to seven days in a school district or charter school. The team may include

Department consultants as well as Department staff members.

Scope: Approximately sixty school districts and charter schools are scheduled to receive visits in

school year 2001-2002. 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.

<u>Content:</u> The Program Review criteria include certain of the statutory and regulatory requirements

for each program area. In the case of special education, the criteria for the FY 2002 reviews contain, at a minimum, those elements required by the federal Office for Special Education Programs (OSEP) and revised requirements under IDEA-97 as described in the

Department's Special Education Advisories. Additionally, the 2001-2002 reviews incorporate updated state special education requirements as adopted by the Board of Education, effective 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, being intended to promote

high standards and achievement for all students.

Report: The Department's report is based on a review of documentation 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.
- Other interviews as requested by members of the general public.
- Review of student records in the special education, Transitional Bilingual Education, and Perkins
 vocational programs. Parents of students with disabilities whose files were selected for the record
 review are sent a survey that solicits information about their experiences with the district's
 implementation of special education programs, related services and procedural requirements.
- Observation of classrooms and other facilities. 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 and accessibility requirements.
- Interviews, review of student records, and observations in the case of collaborative programs and services. Where the district is a member of a collaborative approved by the Department of Education and serves as a site for any programs or services operated by the collaborative, interviews with collaborative staff, review of records of collaborative students, and observations of collaborative facilities are conducted.

Response:

An executive summary and detailed findings for each program area describe determinations about the implementation status of each requirement (criterion) reviewed. The findings note those criteria the implementation of which the team found to be commendable. Where criteria were found not to be fully implemented, the local district or charter school must propose corrective actions to bring those areas into compliance with the controlling statutes or regulations. Districts are encouraged to incorporate the corrective action into their district and school improvement plans, including their 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 three-member Massachusetts Department of Education team visited Cape Cod Lighthouse Charter School during the week of March 4, 2002 to evaluate the implementation of selected criteria in the program areas of Special Education and Civil Rights. 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 Cape Cod Lighthouse Charter School. These areas are as follows:

- 1. CCLCS is commended for the quality of their individual diagnostic evaluations of students suspected of having a learning disability. The staff developed comprehensive policies and procedures regarding the identification of students suspected of having a learning disability and the coordination among the school psychologist, regular and special education teachers contributed to the quality of these reports.
- 2. CCLCS is commended for aligning their general curriculum with the Massachusetts Curriculum Frameworks. All teachers record their curriculum electronically in the school's data- base. Teachers track whether the curriculum is meeting the state and school standards and continually develop activities and educational strategies that are in line with the state frameworks and the school charter.
- 3. CCLCS is commended for the development of an educationally rich environment that is inclusive of students with special needs. The CCLCS seminar program provides unique learning experiences of unusual depth to all students.
- 4. CCLCS is commended for the development of a strong Asian studies program and Japanese Student Exchange program. These programs enable students to receive an in-depth academic look at cultures different from their own as well as first hand experience with other cultures.
- 5. CCLCS is commended for its effective teacher mentoring practices. Veteran teachers provide continual support and guidance to novice teachers.
- 6. CCLCS is commended for its Peer Mediation program. This program encourages students having conflicts with other students to seek mediation of their disputes through a peer mediation process.

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 four administrative staff.
- Interviews of nineteen teaching and support services staff across all levels.
- Interviews of four parent advisory council (PAC) representatives, and other interviews as requested by persons from the general public.
- Interviews as requested by persons from the general public.

- Student record reviews: the Department selected A sample of fifteen student records. 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: Fifteen 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. Three 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 eleven 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

Cape Cod Lighthouse Charter 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?

The Charter School has implemented an excellent assessment system to determine students eligible for special education. Appropriate tests and evaluation materials and information from a variety of sources are used, and placements are made in conformance with the principle of placement in the least restrictive setting. The Charter School has implemented exemplary processes and procedures regarding evaluating students with specific learning disabilities. State and local assessments are conducted, and students with disabilities participate in MCAS with appropriate modifications. The Charter School undertakes a thorough analysis of the results of MCAS and other assessments to measure academic competency gains and to provide appropriate services to the students most in need. In addition, the implementation of new programs and instructional strategies were driven by this analysis. The Charter School's high MCAS scores reflect the effect of these interventions. Special education procedural timelines at key junctures such as initial evaluation and re-evaluations are being met however, there is a need at annual reviews to designate a representative with the authority to commit the resources of the school. The coordination and skill among the school psychologist, regular and special education teachers contribute to the quality of all assessments.

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 Charter school has excellent procedures in place for the identification of students eligible for special education services. Special education Teams develop IEP'S with all the required elements and consistently select the least restrictive placement for students. All services are provided once parental consent is obtained. The Charter School has had a markedly low incidence of limited-English proficient students. Although students are informally screened for English proficiency at the time of enrollment, a more formal process with the appropriate assessment instruments is required.

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 Charter School considers parent participation an integral part of the school community. The staff is committed to involving all parents as partners in the education of their children. The staff depends on parent assistance for many school activities throughout the year. Interviews indicated a high rate of parent participation at Team meetings. Parents are consistently notified of their rights and are involved in all Team decisions regarding services for their children.

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 Charter School is strongly committed to holding all students to high expectations and standards and to ensuring that programs are designed to maximize student performance within regular education. The Charter School is commended for its alignment of the general curriculum with the Massachusetts Curriculum Frameworks and ensures that all students with disabilities have access to the general curriculum. All teachers record their curriculum electronically in the school's database. The reporting format includes several key elements that allow teachers to track whether the curriculum is meeting state and school standards. In addition to data elements asking for the unit, materials, activities and educational strategies, the format asks for information on where the unit articulates with the state frameworks and how the unit includes the aesthetic, global, civic, interdisciplinary and environmental strands of the school's mission. The Charter School is commended for offering a richly diverse and rigorously interdisciplinary curriculum. The school's seminar program provides unique learning experiences of unusual depth to all students. At the end of each seminar term the school hosts student exhibitions. The exhibitions may take the form of an open house, with parents and public invited to view student's work. These exhibitions range from play productions and musical presentations to science fairs and student readings.

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 all aspects of school life; the school provides related services, where they are specific in the IEP's. Supportive and remedial services are available to all students as part of the general education program as well as non-academic and extra-curriculum programs. The Charter School has clear and appropriate procedures in place to ensure that students whose behavior impedes their learning or the learning of others are provided procedural guidelines according to the federal law. The Charter School provides the required notice of non-discrimination in its student handbook. The staff has received training regarding civil rights responsibilities.

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 Charter School staff meet on a weekly basis to monitor student progress and review program and instructional issues. The excellent collaboration between regular and special education teachers contributes to a successful total inclusion program for special needs students. All special education, regular education and related service providers are appropriately certified and licensed. Paraprofessional staff used to support special education students are appropriately trained and supervised. The Charter School provides professional training opportunities covering mandated topics as well as a variety of other educational opportunities. The Charter School follows required recruitment procedures and implements personnel policies in a non-discriminating manner.

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 Charter School maintains its existing facility and provides equal access to its programs within the limitations of its physical plant. Classroom storage space is very limited and several instructional tables in the classrooms and in the library need replacement. The library is quite small and its location is not in an enclosed space that is more conducive to learning. Space for athletic equipment and other common areas are also quite limited. Students do not have lockers and as a result hallways are often cluttered with student bags.

Component VIII: Program Plan and Evaluation

Does the District have written program plans where required that are evaluated according to specific regulatory requirements? Does it use the results of its evaluations to improve programs? Do parents have opportunities for input on needs, program implementation, evaluation, and improvement?

The Charter School has a continuous cycle of evaluation for all programs. The staff carefully monitors student performance on district and state testing. Identified student needs were addressed through the implementation of new programs and specific learning strategies to meet these needs. The Charter School staff conducts a review process of curriculum materials to ensure that fair perspectives and non-stereotyped portrayals of all groups are presented. There is a need to formulate a written policy on the curriculum review process and to document results of these reviews. Parent participation and feedback is always encouraged and is considered an integral part of the school community environment.

Component IX: Record keeping

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

The Charter School maintains a current register for the special education program. The entitlement grant for the special education is appropriately designed and administered. Documentation of timelines recorded on several IEP's was incorrect. There is a need to create a central database that incorporates all evaluation dates in order to effectively monitor regulatory timelines for special needs students.

DEFINITION OF TERMS

FOR THE RATING OF EACH COMPLIANCE CRITERION

Commendable Any requirement or aspect of a requirement

implemented in an exemplary manner significantly beyond the requirements of law or regulation.

Implemented The requirement is substantially met.

Implementation in Progress In reference to compliance criterion MOA 17A, new

Board of Education requirements became effective on April 2, 2001 regarding the use of physical restraint in publicly funded education programs. The district is currently engaged in staff training and is beginning implementation practices for these new requirements which the Department's onsite team anticipates will result in substantial compliance by the end of the 2001-

2002 school year.

Partially Implemented The requirement, in one or several important aspects, is

not entirely met.

Not ImplementedThe requirement is totally or substantially not met.

Not Applicable The requirement does not apply to the school district or

charter school.

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)

CRITERION NUMBER	SPECIAL EDUCATION I. ASSESSMENT OF STUDENT PROGRESS		
	Legal Standard		
SE 1	Assessments are appropriately selected and interpreted for students referred for evaluation		
	1. Tests and other evaluation materials are:		
	a.	validated	
	b.	administered and interpreted by trained individuals	
	c.	tailored to assess specific areas of educational need	
	d.	selected and administered to reflect aptitude and achievement levels	
	e.	as free as possible from cultural and linguistic bias	
	f.	provided in the student's native language or other mode of communication where feasible	
	g.	not the sole criterion for determining an appropriate educational program	
	h.	not only those designed to provide a single general intelligence quotient	
	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	
	j.	technically sound instruments that may assess the relative contribution of cognitive and behavioral factors, in addition to physical or developmental factors	
	2. In interpretin	g evaluation data and making decisions, the district:	
	a.	uses information from a variety of sources to gather relevant functional and developmental information, including information provided by the parent	
	b.	ensures that information obtained from these sources is considered	
	c.	ensures that the placement decision conforms with	
		placement in the least restrictive environment	
	d.	includes information related to enabling the student to be	
	State Regulations 28.04	Federal Requirements 300.532, 300.535	
	Rating: Implemented	District Response Required: No	

CRITERION NUMBER	Legal Standard		
SE 2	Required and optional assessments Required assessments: The following assessments are completed by appropriately credentialed and trained specialists for each referred student: 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. b. Educational assessment by a representative of the school district, including a history of the student's educational progress in the general curriculum. 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. 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. 2. Optional assessments: The Administrator of Special Education may recommend or the parent may request one or more of the following: 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. b. A psychological assessment by a certified school psychologist, including an individual psychological examination. 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 3. At the re-evaluation of a student, if the Team decides that no add		
	State Regulations Federal Requirements		

CRITERION NUMBER		
	Legal Standard	
	28.04 (1) and (2) 300.532; 300.346.(a)(2)(v)	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 3	Special requirements for determination of specific learning disabilities When the district proposes to evaluate a child suspected of having a specific learning disability, the following requirements are implemented: Team membership: 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. Criteria for determining the existence of a specific learning disability: 1. the achievement is determined not to be commensurate with the age and ability of the child; 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; 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. Required observation of the child: 1. at least one Team member other than the child's regular teacher observes the child's academic performance in the regular classroom setting; 2. if the child is less than school age, the observation is conducted in an environment appropriate for a child of that age. Written documentation of the Team's determination of eligibility due to the presence of a specific learning disability includes the following: 1. statement whether the child has a specific learning disability; 2. the basis for making the determination; 3. the relevant behavior noted during the observation of the child; 4. the relationship of that behavior to the child's academic functioning; 5. the educationally relevant medical findings, if any; 6. statement whether there is a severe discrepancy between achievement and ability that is not correctable without special education and/or related services; and 7. the determination		

CRITERION NUMBER		
		Legal Standard
	her conclusions.	
	State Regulations	Federal Requirements 300.540-543
	Rating: Commendable	District Response Required: No

The Charter School completes all the requirements for determination of specific learning disabilities. In addition, they have developed a checklist to ensure that all elements of specific learning disability evaluations are reviewed at the Team meeting. The coordination among the school psychologist, regular education and special education staff enhances the quality of these evaluations.

CRITERION NUMBER		
	Legal Standard	
SE 4	 Reports of assessment results 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. 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. 	
	State Regulations 28.04(2)(c)	Federal Requirements 300.532
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 5	 Participation in general State and district-wide assessment programs 1. All students with disabilities whose placements are funded by the district are included in the Massachusetts Comprehensive Assessment System (MCAS) and other district-wide assessment programs. 2. The district's IEP Teams designate how each student will participate and, if necessary, provide an alternate assessment. 	
	State Regulations Federal Requirements 300.138; 300.139	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 6	Determination of transition services		
	1. For a student who is 14 years of age, the Team considers the student's course of study in relation to the student's future goals and document this in the IEP.		
	2. For a student who is 16 years of age, or younger if appropriate, the Team includes in the IEP services that promote movement of the student from school to post-school activities, including post-secondary education, vocational training, integrated employment (including supported employment), continuing and adult education, adult services, independent living, or community participation.		
	3. The transition services are based upon the student's needs, taking into account the student's preferences and interests and includes specially designed instruction, community experiences, the development of employment or other post-school adult living objectives, and, if appropriate, the acquisition of daily living skills and functional vocational evaluation.		
	4. For any student approaching graduation or the age of twenty-two, the Team determines whether the student is likely to require continuing services from adult human service agencies. In such circumstances, the Administrator of Special Education makes a referral to the Bureau of Transitional Planning in the Executive Office of Health and Human Services in accordance with the requirements of M.G.L. c.71, §12A-§12C (known as Chapter 688).		
	5. In cases where the IEP included needed transition services and a participating agency other than the school district fails to provide these services, the Team reconvenes to identify alternative strategies to meet the transition objectives.		
	6. The district ensures that students age 14, or younger if appropriate, are		

CRITERION NUMBER		
	Legal Standard	
	invited to and attend Team meetings at which transition services are discussed or proposed	
	State Regulations M.G.L. Ch.71B, Sections 12A-C 603 CMR 28.05(4)(c)	Federal Requirements 300.344(b), 300.347
	Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 8	Evaluation Team composition The following persons are members of the evaluation Team: 1. The child's parents 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. 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) 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. 5. The student, age fourteen and older, if he/she chooses 6. Other individuals at the request of the student's parents 7. At least one teacher or specialist trained in the area of the student's suspected special needs 8. Individuals who are qualified to interpret the instructional implications of evaluation results 9. Other individuals who may be necessary to write an IEP for the child, as determined by the Administrator of Special Education 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. 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		

CRITERION NUMBER		
	Leg	al Standard
	steps to obtain the participation of these agencies.	
	State Regulations Federal Requirements 300.344; 300.552	
	Rating: Partially Implemented	District Response Required: Yes

Documentation and staff interviews indicated that a representative of the school who has the authority to commit the resources of the school is not always present at the annual review meetings.

CRITERION NUMBER	Legal Standard		
SE 9	Eligibility determination: Timelines for evaluation, provision of IEP and/or identification of other needed instructional programs		
	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:		
	a. provides an evaluation		
	b. convenes a Team meeting		
	c. determines whether the student has one or more disabilities		
	d. determines if the student is making effective progress in school		
	e. determines if any lack of progress is a result of the student's disability		
	f. determines if the student requires special education and/or related services and/or accommodations in order to make effective progr or that the student requires related services in order to access the general curriculum		
	g. develops an IEP where the student is found to need special education		
	h. provides the parent with the proposed IEP, or a written explanation of the finding of no eligibility		
	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 reading or math or limited English proficiency or social		
	maladjustment, the student is referred to a more appropriate instructional program or support service		
	j. determines at the time of re-evaluation if the student would continuous to make progress in school without the provision of special education services.	nue	
	2. If a Team determines that a student is not eligible for special education but m	ay	

CRITERION NUMBER		
	Lea	gal Standard
	 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. 3. When the development of a student's IEP does not indicate a need for direct services, the Team makes a finding of no eligibility and appropriate services are provided through the district's general education program. 	
	State Regulations 28.05(1) and (2)	Federal Requirements 300.534
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 10	End of school year evaluations 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 State Regulations 28.05(1) Federal Requirements 300.342	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 11	School district response to parental request for independent educational evaluation	
	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: 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	

CRITERION NUMBER		
		Legal Standard
	2. The school district has p in an income eligibility p	te is higher than that normally allowed. rocedures to offer parents the option of participating program for free or reduced cost independent that are equivalent to the types of assessments done
	3. The district extends the revaluation (only if cost s	right to a publicly funded independent educational hared or funded for state wards or for students I cost lunch) for sixteen (16) months from the date of h the parent disagrees
	4. If the parent is requesting district, or if the student the financial documentate free or reduced cost inded district responds in accorpaying for the independent days, proceeding to Spective was comprehensive and Education Appeals finds comprehensive and apprentice.	g an evaluation in an area not assessed by the school does not meet or the parent does not choose to share ion regarding the income eligibility standards for pendent educational evaluation, then the school rdance with the requirements of federal law by ent educational evaluation or, within five school cial Education Appeals to show that its evaluation appropriate. Where the Department's Special that the school district's evaluation was opriate, the school district does not pay for the evaluation requested by the parent.
	5. Whenever possible, the is written report sent no lat requests the independent is sent to the parents and report summarizes, in writing impressions as well as ea identified needs of the st	ndependent educational evaluation is completed and a er than thirty (30) days after the date the parent educational evaluation. If publicly funded, the report to the school district. The independent evaluator's riting, procedures, assessments, results, and diagnostic ducationally relevant recommendations for meeting udent. The independent evaluator recommends ements but does not recommend specific classrooms
	6. Within ten (10) school d report of the independen considers the independen	ays from the time the school district receives the t educational evaluation, the Team reconvenes and nt educational evaluation (which may be publicly or nether a new or amended IEP is appropriate.
	State Regulations 28.04(5)	Federal Requirements 300.503(a)(3)(i)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 12	 Frequency of re-evaluation 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. The district implements re-evaluation procedures in all cases where it is suspected that a student is no longer eligible for special education. 	
	State Regulations 28.04(3)	Federal Requirements 300.536
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	L	egal Standard
Progress Reports and content 1. Parents receive reports on the student's progress toward reaching the general the IEP at least as often as parents are informed of the progress of non students. 2. Progress report information sent to parents includes written information student's progress toward the annual goals in the IEP, including information the extent to which such progress is sufficient to enable the child to act goals by the end of the year.		ts are informed of the progress of non-disabled to parents includes written information on the nual goals in the IEP, including information on
	State Regulations 28.07(3)	Federal Requirements 20 U.S.C. Chapter 33, Section 1414(d)(1)(A)(viii) 300.347
	Rating: Partially Implemented	District Response Required: Yes

Student record review and staff interviews indicated that progress reports are not being sent as often as report cards. Specifically, the Team meeting supplants the written progress report.

CRITERION NUMBER		
	Le	gal Standard
SE 14	Annual review Team meeting At least annually, on or before the anniversary date of the implementation of the IEP, a Team meeting (including the major service providers and the parent) is held to consider the student's progress and to review, revise, or develop a new IEP or refer the student for a re-evaluation, as appropriate.	
	State Regulations 28.04(3)	Federal Requirements 300.343(c)
	Rating: Partially Implemented	District Response Required: Yes

Student record review indicated that several annual review Team meetings were not held on or before the anniversary date of the implementation of the IEP.

In some cases, the start date of the implementation of the IEP is discrepant with the actual Team meeting date. Staff interviews indicated that there is no school-wide special education data-base to help maintain regulatory timelines.

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)

CRITERION NUMBER		
	Legal Standard	
SE 16	Screening	
	 The school district conducts screening for three and four year olds and for children who are of age to enter kindergarten. Such screening is designed review a child's development and to assist in identification of those child who should be referred for an evaluation to determine eligibility for specie education services. Participation in the screening program for three and four year olds is optional on the part of the parents. Provision is made for ongoing and periodic screening of all students as required by the Department of Public Health (vision, hearing, and posture) 	
	State Regulations Federal Requirements	
	28.03(1)(d) Chapter 71, section 57	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
SE 18A	IEP development and content	
	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 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.	
	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.	
	3. In developing the IEP, the Team proposes specially designed instruction and related services according to the needs of the child and not according to the	

CRITERION NUMBER		
	Legal	Standard
	availability of such instruction or related services. 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. 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. 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. 7. The IEP is written in generally understandable language.	
	8. State Regulations 28.05(3), (4), (6) and (7) 28.06(2)	Federal Requirements 300.340-300.350; 300.343(a) 34 CFR Part 300, Appendix A, Question #22.
	Rating: Partially Implemented	District Response Required: Yes

Documentation and student record review indicated that a representative of the school who has the authority to commit the resources of the school is not always present at the annual review meetings.

CRITERION NUMBER		
	Legal Standard	
SE 18B	Determination of placement; provision of IEP to parent	
	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.	
	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.	
	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.	
	4. The placement selected by the Team is the least restrictive environment	

CRITERION NUMBER		
	Legal	Standard
	consistent with the needs of the student. 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.	
	State Regulations 28.05(6) and (7)	Federal Requirements 300.346
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 19	Extended evaluation If the Team finds a student eligible for special education and finds the eval information insufficient to develop a full or partial IEP, the Team, with the consent, agrees to an extended evaluation period. 1. The extended evaluation period is not used to deny programs or service 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 service Team writes a partial IEP that, if accepted by the parent, is immediately implemented by the district while the extended evaluation is occurring. 2. The extended evaluation period is not be used to allow additional time complete the required assessments and does not deny programs and set the student. 3. If the parent consents to an extended evaluation, the Team documents findings and determines what evaluation time period is necessary and to 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. 4. The extended evaluation may extend longer than one week, but does not eight school weeks. 5. The extended evaluation is not considered a placement.	es parents' es luation, ne es, the y . to rvices to their he types f ended ty
	State Regulations Federal Requirements 28.05(2)(b)	

CRITERION NUMBER		
	Legal Standard	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Le	egal Standard
SE 20	 Least restrictive program selected 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. 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. The district does not remove an eligible child from the general education classroom solely because of needed modification in the curriculum. 	
	State Regulations 28.06(2)(a) Rating: Implemented	Federal Requirements 300.130; 300.550-300.556 District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 21	School day and school year requirements	
	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.	
	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.	
	3. The daily duration of the child's program is equal to that of the regular school	

CRITERION NUMBER		
	L	egal Standard
	appropriate public education to4. Specialized transportation scheoo	lules do not impede a student's access to a full
	is likely to demonstrate substant	m is identified if the student has demonstrated or tial regression in his or her learning skills and/or ng such skills if an extended program is not
	6. If residential services are requir determination and how such ser services provided to the student	ed, the IEP clearly specifies the reasons for such vices will be coordinated with the day education. Additionally, the annual goals and services on imprehensive nature of the educational program
	7. Camping or recreation program	s provided solely for recreational purposes and s or specially designed instruction are not to be ograms.
	State Regulations	Federal Requirements
	28.05(4)	300.309(b)
	Chapter 69, section 1G Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 22		
	IEP implementation and availability	
	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.	
	2. At the beginning of each school year, the district has an IEP in effect for each	
	eligible student within its jurisdiction.	
	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.	
	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	

CRITERION NUMBER		
	L	egal Standard
	alternative methods immediately until the lack of space or personnel issues are resolved.	
	State Regulations Federal Requirements	
	28.05(7)(b); 28.06(2)(b)(2)	300.342
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standa	ard
SE 23	Confidentiality of personally identifiable information The district protects the confidentiality of any personally identifiable information that is collected, used or maintained in accordance with federal and state law.	
	State Regulations 603 CMR 23.00 (Student Records Regulations)	Federal Requirements 300.560-576; Family Educational Rights and Privacy Act (FERPA)
	Rating: Implemented Dist	rict Response Required: No

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION II. STUDENT IDENTIFICATION AND PLACEMENT	
	Legal Standard	
MOA 1	Identification of limited English proficient students 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.	
	Title VI; MGL, Ch.76, Section 5	
	Rating: Partially Implemented District Response Required: Yes	

Documentation and staff interviews indicated that the Charter School does not have appropriate assessments in place to annually classify and evaluate students who are limited English proficient.

CRITERION NUMBER		
	I	egal Standard
MOA 2	Program modification for limited English proficient students Placement and program modification for limited English proficient students For students requiring special language assistance, the district makes necessary program modifications to effectively serve limited English proficient students. Title VI; MGL, Ch.76, Section 5	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
MOA 3	Access to a full range of education programs 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.	
	Title II, Title VI, Title IX, S. 504, MGL, Ch.76, Section 5	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
MOA 4	Placement of linguistic, racial minority and female/male students Patterns of placement in district programs and services for disabled students, linguistic and racial minority students, and females are consistent with those for non- disabled students, linguistic and racial majority students, and males; enrollment in honors courses, especially math and science honors courses, is inclusive of both females and males and of students from diverse ethnic and cultural groups. Title VI; Title IX; S. 504; MGL, Ch.76, Section 5	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
MOA 5	Placement of disabled students in occupational/vocational education progra When occupational/vocational placement needs of disabled students are being considered: a. persons knowledgeable about a student's disabilities are present at or special education TEAM meetings and participate in ongoing communication regarding a student's progress b. an array of occupational/vocational education programs and service are available to facilitate necessary program modifications and to the identified needs of students.	
	Title II, S. 504	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
MOA 6	Availability of in-school programs for pregnant students Pregnant students are permitted to remain in regular education classes and participate in extracurricular activities with non-pregnant students throughout their pregnancy, and after giving birth are permitted to return to the same academic and extracurricular program as before the leave.	
	Title IX	
	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:

- Special Education (Report Issues # SE 24-32)
- Civil Rights Methods of Administration (MOA) (Report Issue # MOA 7)

CRITERION NUMBER	SPECIAL EDUCATION III. PARENTAL INVOLVEMENT	
	Legal Standard	
SE 24	 identification, evaluation, or educa of FAPE A student may be referred for an caregiving or professional position. When a student is referred for an education, the school district send school days of receipt of the refers. Notice is given by the district with the Special Education Administrator of the referral and the nation of the send and the proposed control of the school district does not limit special education evaluation becautempted some or all of the available in general district's Curriculum Accommod The school district refuses to control. 	thin a reasonable time for all other actions. tudent's parent(s) with an opportunity to consult inistrator or his/her designee to discuss the ature of the proposed evaluation in an opportunity to consult with the on or his/her designee regarding the evaluators eent of all required and optional assessments a parent's right to refer a student for timely tuse the district has not fully explored and/or lable instructional support programs or other deducation that may be described in the ation Plan, including any pre-referral program. duct an initial evaluation only when the clear that there is no suspicion of a disability
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 25	Parental consent In accordance with state and federal law, the school district obtains informed parental consent as follows: 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.	

CRITERION NUMBER		
		Legal Standard
	services. 3. The school district obtains conbefore providing such service 4. The school district obtains coneducation placement and for a sevaluation and initial placement benefit to the child. 6. When the participation or conrefuses to participate, the attended ocumented through multiple documented by the district. So by certified mail, electronic material to be home. Efforts material service agency to secure parents. 7. If, subsequent to initial evaluation procedures required by the reparental consent to a reevaluation or placement, the such action will result in the confid. If, after consideration, failure or refusal to consent were required to the security of the consent will result in the confidence of the security	assent prior to placing a student in an initial special my subsequent placement. Sent may be revoked at any time. Except for initial ont, consent may not be required as condition of any sent of the parent is required and the parent fails or another than the parent are extempts using a variety of methods which are such efforts may include letters, written notices sent sail (e-mail), telephone calls, or, if appropriate, some, and home visits at such time as the parent is y include seeking assistance from a community
	State Regulations	Federal Requirements
	28.07(1)	300.500(b)(1)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 26	 that makes decisions on the ed The Administrator of Special meeting early enough to ensured The district schedules the meet documents such efforts. If neither parent can attend, the participation, including indiviction conferencing. In cases where the district, after parents' participation in Team 	or both parents of a child are members of any group ducational placement of their child. Education notifies parent(s) in writing of any Team re that they have an opportunity to attend. It ing at a mutually agreed upon time and place; and the district uses other methods to ensure parent dual or conference telephone calls, or video the reasonable efforts, is unable to obtain the a meeting discussions and decisions, the district and documents its attempts to facilitate the parents'
	State Regulations 28.02(22)	Federal Requirements 300.345(d), 300.501
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 27	 Content of Team meeting notice to parents 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. The parent notice of any Team meeting states the purpose, time and location of the meeting as well as who will be in attendance. 	
	State Regulations 28.04(b)	Federal Requirements 300.503-504
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 28	Parent provided the IEP or notice of no eligibility together with notification of procedural safeguards and parents' rights Immediately following the development of the IEP and without undue delay, the district provides the parents with a copy of the proposed IEP or a written explanation of the finding of no eligibility for special education together with the required notice of procedural safeguards and parents' rights.	
	State Regulations 28.05(7)	Federal Requirements 300.345(f)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
]	Legal Standard
SE 29	 Communications are in English and primary language of home Communications with parents are in both English and the primary language of the home if such primary language is other than English. Any interpreter used in fulfilling these requirements is fluent in the primary language of the home and familiar with special education procedures, programs and services. If the parents or the student are unable to read in any language or are blind or deaf, communications required by these regulations are made orally in English with the use of a foreign language interpreter, in Braille, in sign language, via TTY, or in writing, whichever is appropriate, and that all such communications are documented. If the district provides notices orally or in some other mode of communication that is not written language, the district keeps written documentation (1) that it has provided such notice in an alternate manner, (2) that the content of the notice and (3) the steps taken to ensure that the parent understands the content of the notice. 	
	State Regulations 28.07(g)	Federal Requirements 300.345(e)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 30	Elements of notice of parents' rights The district's notice of parental rights contains all required elements included in the most current version of the Massachusetts Parent's Rights Brochure.	
	State Regulations MGL c. 71B, Sec. 3	Federal Requirements 300.503-504
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 31	 State and district responsibility for educational surrogate parents When a student is without parental representation and requires an educational surrogate parent to be appointed in accordance with federal law and regulation upon request of the Department, the district responsible for services to the student assists in identifying a person willing to serve as an educational surrogate parent. Upon assignment by the Department, such educational surrogate parent has all the rights and responsibilities of a parent in making decisions regarding eligibility and services for special education for the assigned student. The Department provides notice of appointment to the school district and any state agency with custody of the student. A person identified by the district and willing to serve as an educational surrogate parent has no conflict of interest and is not in the employ of the school district or any state or local agencies involved with the care of the student. A person identified by the district, appointed by the Department, and serving a an educational surrogate parent does not receive financial remuneration from the district except that the school district reimburses the person for reasonable expenses related to the exercise of his or her responsibilities as an educational surrogate parent for a student enrolled in the district. 	
	State Regulations 28.07(7)	Federal Requirements 300.515
	Rating: Implemented	District Response Required: No

CRITERION NUMBER	
	Legal Standard
SE 32	 Parent advisory council for special education The school committee has established a parent advisory council on special education. Membership on the council is offered to all parents of children with disabilities and other interested parties. 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. The parent advisory council has established by-laws regarding officers and operational procedures. The parent advisory council receives assistance from the school committee without charge, upon reasonable notice, and subject to the availability of staff and resources. 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. State Regulations Federal Requirements
	Rating: Partially Implemented District Response Required: No

The Charter School has established a parent advisory council this fall. The Charter School needs to establish by- laws regarding officers and operational procedures for the PAC.

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION III. PARENTAL INVOLVEMENT
	Legal Standard
MOA 7	General information and materials in languages other than English 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.

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION III. PARENTAL INVOLVEMENT		
	Legal Standard		
	Title VI; MGL, Ch.76, Section 5	le VI; MGL, Ch.76, Section 5	
	Rating: Implemented	District Response Required: No	

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)

CRITERION NUMBER	SPECIAL EDUCATION IV. CURRICULUM AND INSTRUCTION	
		Legal Standard
SE 33	 Involvement in the general curriculum The district has aligned its general curriculum with the Massachusetts Curriculum Frameworks and at least one member of all IEP Teams is familiar with the Curriculum Frameworks such that the Team is able to discuss an eligible student's appropriate access to the general curriculum. The district ensures that all students with disabilities have access to the general curriculum that is available to all other students and receive instruction in the content areas of this curriculum. In the IEP the district documents the student's participation in the general curriculum. 	
	State Regulations	Federal Requirements
	28.05(4)(a) and (b) Rating: Commendable	300.347(a)(1)(i); 300.137 District Response Required: No

Documentation and staff interviews indicated that the Charter School has aligned its curriculum with the Massachusetts Curriculum Frameworks. The school's database of curriculum standards comports with the Massachusetts Curriculum Frameworks and is articulated in the instructional teacher lesson plans.

CRITERION NUMBER		
		Legal Standard
SE 34	Continuum of alternative services and placements 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.	
	State Regulations	Federal Requirements 300.551;300.305; 300.123
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 35	 Specialized materials and assistive technology Specialized materials and equipment specified in IEPs are provided, are of good quality and are suitable for the role they play in the IEP. The school district provides evidence that assistive technology is considered for each eligible student and, if necessary, described in the IEP and provided by the district. 	
	State Regulations	Federal Requirements 34 CFR 300.308, 34 CFR 300.346
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	L	egal Standard
SE 36	 IEP implementation, accountability and financial responsibility The district ensures that IEPs are implemented without delay upon parent consent. The district oversees in an ongoing manner the full implementation of each in-district and each out-of-district IEP it proposes which has been consented to by a child's parents. The district makes a good faith effort to assist the child to achieve the goals and objectives or benchmarks listed in the IEP. The district provides all programs and services without expense to the child's parents. Each time the school district proposes to access the parent's private insurance proceeds to support the costs of IEP implementation, the school district obtains the parent's consent and informs the parents that their refusat to permit the school district to access their private insurance does not reliev the district of its responsibility to ensure that all required services are 	
	provided at no cost to the past State Regulations 28.06(3) Rating: Implemented	Federal Requirements 300.142; 300.350 District Response Required: No

CRITERION NUMBER	
	Legal Standard
SE 38	Educational services in institutional settings (ESIS) Department of Education responsibility: In cases where the Department provides certain special education services to eligible students in certain facilities operated by or under contract with the Department of Mental Health, the Department of Youth Services, County Houses of Corrections, or the Department of Public Health, the Department retains the discretion to determine, based upon resources, the type and amount of special education and related services that it provides in such facilities. School district responsibility: 1. The district implements its responsibilities to students in institutional settings by acting on requests for evaluation, issuing proposed IEPs in a timely manner, and providing special education and/or related services in accordance with state and federal law. 2. Where a student's IEP requires a type or amount of service that the facility does not provide, it remains the responsibility of the parent's school district to implement the student's IEP by arranging and paying for the provision of such service(s). 3. The parent's school district coordinates with the state agency to ensure that the student receives an evaluation, an annual review, and special education services as identified at a Team meeting convened by the parent's school district. State Regulations Federal Requirements
	Rating: Implemented District Response Required: No

CRITERION NUMBER	
	Legal Standard
SE 40	 Instructional grouping requirements for students aged five and older 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. 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. 3. When eligible students are assigned to instructional groupings outside of the

CRITERION NUMBER			
	Legal Standard		
	group size does not exceed a twelve (12) students if the consisteen (16) students if the consisteen (16) students served solely students with disability schedule, the district provide (8) students to one certified special educator and an aide special educator and an aide special education and the consistency of the served special Education and the constructional group may decein by no more than two additions compatible instructional need neighborhood school. 6. In such cases, the Administrand the parents of all group group size and the reasons for the sixthesis in the cases of the served states of the cases of the served states of the cases of th	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. 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. 6. In such cases, the Administrator provides written notification to the Department	
	7. The district takes all steps no sizes outlined in paragraph 3 steps are documented by the		
	State Regulations 28.06(6)	Federal Requirements	
	Rating: Implemented	District Response Required: No	

CRITERION NUMBER		
		Legal Standard
SE 41	Age span requirements The ages of the youngest and oldest child in any instructional grouping do not differ by more than forty-eight months. A written request for approval of a wider age range is submitted to the Commissioner of Education in cases where the district believes it is justified. Such requests are implemented only after approval of the Department of Education.	
	State Regulations 28.06(6)(f)	Federal Requirements
	Rating: Implemented	District Response Required: No

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION IV. CURRICULUM AND INSTRUCTION	
	Legal Standard	
MOA 8	Accessibility of extra curricular activities Extra curricular activities sponsored by the district are non-discriminatory in that: X the school provides equal opportunity for male and female students to participate in intramural and interscholastic sports X 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. X Title II; Title IX; S. 504; MGL, Ch.76, Section 5	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
MOA 9	of students The district ensures that promotional ef practices and materials aimed at studen cooperative work experience and appreand discrimination by:	* ·
	X making clear in written materia regardless of race, color, sex, re disability	Is that all options are open to students eligion, national origin, sexual orientation or at the school to sign a statement that they do aployment practices
	Title I, Title VI, Title IX, S. 504, MGL	, Ch.76, Section 5
	Rating: Implemented	District Response Required: No

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	SPECIAL EDUCATION V. STUDENT SUPPORT SERVICES	
	Legal Standard	
SE 43	Behavioral interventions 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.	
	State Regulations	Federal Requirements 300.346
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
		Legal Standard
SE 44	Procedure for recording suspensions 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).	
	State Regulations	Federal Requirements 300.121(d)(2)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 45	Procedures for suspension up to 10 days and after 10 days: General requirements	
	1. All students, including eligible students with disabilities, receive prior written notice regarding the school's Code of Conduct.	
	2. The school's Code of Conduct includes required procedural safeguards such as opportunity for a hearing (per Goss v. Lopez).	
	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.	
	4. After a student with special needs has been suspended for 10 days in any school	

CRITERION NUMBER		
		Legal Standard
	 year, during any subsequent removal the public school provides sufficient services for the student to continue to receive a free and appropriate public education. 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. 	
	State Regulation MGL c. 76, sec. 16-18 Chapter 71, section 37 H	Federal Requirements 300.519-300.529
	Chapter 71, section 37 H Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 46	 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 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. 2. Prior to a suspension that constitutes a change in placement of a student with disabilities, the Team convenes 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; b. to identify appropriate alternative educational setting(s); and 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?). 3. If the Team determines that the behavior is NOT 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. 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 		

CRITERION NUMBER	
	Legal Standard
	 a. if the behavior involves weapons or illegal drugs or another controlled substance while at school or a school function; or b. if the district provides evidence that the student is "substantially likely" to injure him/herself or others and a hearing officer orders the alternative placement; and c. the interim alternative education setting enables the student to continue in the general curriculum, to continue receiving services identified on the IEP, and provides services to address the problem behavior. 5. If the Team determines that the behavior IS a manifestation of the disability, then the district takes steps (with the consent of the parent) to correct the IEP, the placement, or the behavior intervention plan and does not suspend the student again during the school year. 6. The school district provides written notice to the parent of all rights to appeal and to an expedited hearing. If the parent chooses to appeal, during the appeal the student stays put in the placement on the last accepted IEP or the interim
	alternative placement, unless the parent and the school district agree otherwise. State Regulations Federal Requirements 300.519-300.528
	Rating: Partially Implemented District Response Required: Yes

Department of Education Findings:Documentation and staff interviews indicated that the Charter School staff has not been trained in procedures for suspension of special needs students for more than ten days.

CRITERION NUMBER			
	Legal Standard		
SE 47	Procedural requirements applied to students not yet determined to be eligible for special education 1. If, prior to the disciplinary action, a district had knowledge that the student may be a student with a disability, then the district makes all protections available to the student until and unless the student is subsequently determined not to be eligible. The district may be considered to have prior knowledge if:		
	 a. The parent had expressed concern in writing; or b. The parent had requested an evaluation; or c. School district staff had expressed concern that the student had a disability. 2. If the district had no reason to consider the student disabled, and the parent requests an evaluation subsequent to the disciplinary action, the district must 		

CRITERION NUMBER		
		Legal Standard
	the student is found eligible subsequent to the finding of	eloped procedures consistent with federal
	State Regulations	Federal Requirements 20 U.S.C. Chapter 33, Section 1415(k)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 48	in educational, nonacademic participation in regular education in regular education program as well as a school. Programs, services and activit 1. art and music 2. vocational education, indu 3. work study and employme 4. counseling services 5. health services 6. transportation	education, regardless of placement, shall have an equand, if appropriate, receive credit for the vocational, es that may be available as part of the general the non-academic and extracurricular programs of the ies include, but are not limited to: astrial arts, and consumer and homemaking education ent opportunities
	State Regulations 28.06(5)	Federal Requirements 300.121; 300.300-313
	Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 49	school district provides or arranges developmental, corrective, and oth	ic recreation ment of disabilities in children rehabilitation counseling es (peripatology) c or evaluation purposes s, and	
	State Regulations 28.02(19)	Federal Requirements 300.24	
	Rating: Implemented	District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
SE 49A	Special Transportation	
	 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. 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 school district makes such arrangements. The district arranges to have eligible students who use wheelchairs transported in vehicles that do not require such children to be removed from their wheelchairs in order to enter or leave the vehicles; provided, however, that this requirement 	

CRITERION NUMBER	
	Legal Standard
	 is not applicable where a Team or the student's physician recommends that the student regularly transfer in and out of conventional vehicles to or from a wheelchair for therapeutic or for independence training reasons. 3. The Team specifies whether the student requires assistance in or out of the home, on or off of the vehicle, and in or out of the school. If such assistance is specified, the district ensures that it is provided. 4. The Team specifies if the student has a particular need or problem that may cause difficulties during transportation, such as seizures, a tendency for motion sickness, behavioral concerns, or communication disabilities. 5. The school district does not allow transportation considerations to influence, modify, or determine the educational program, including the length of the school day, required by any student.
	State Regulations Federal Requirements 28.05(5)(b)
	Rating: Implemented District Response Required: No

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION V. STUDENT SUPPORT SERVICES	
	Legal Standard	
MOA 10	Notification of school district staff and the general public At the beginning of each school year, students, parents, employees, and the general public are: X notified that all programs, activities and employment opportunities are offered without regard to race, color, sex, religion, national origin, sexual orientation and disability X given the name(s), address(es) and telephone number(s) of Title VI, Title IX and Section 504 coordinator(s)	
	Title VI; Title IX; S. 504; MGL, Ch.76, Section 5 Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Leg	gal Standard
MOA 11	Publication of notices of non-discrimination 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.	
	Title VI; Title IX; Section 504; MGL	, Ch.76, Section 5
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal	Standard
MOA 12	Grievance procedures 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.	
	Title II, Title VI, Title IX, S. 504	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Stand	dard
MOA 13	Availability of information to prospective of All students in grades 7-9, including those in s second language programs, receive counseling general curricular and any occupational/vocational Title VI, Title IX, S. 504	pecial education and English as a g and information on the full range of
	Rating: Implemented Di	strict Response Required: No

CRITERION NUMBER		
	Legal Standard	
MOA 14	Counseling materials and activities free from bias and stereotypes To ensure that materials and activities are free from bias and stereotypes on the basis of race, color, sex, religion, national origin, sexual orientation or disability, all counselors: X encourage students to consider programs of study, courses, extracurricular activities, and occupational opportunities on the basis of individual interests, abilities, and skills X examine testing materials for bias and counteract any found bias when administering and interpreting test results X communicate effectively with limited English-proficient and disabled students and facilitate their access to all programs and services offered by the district X support students in non-traditional educational and occupational pursuits for their gender Title II, Title VI; Title IX; S. 504; MGL, Ch.76, Section 5	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal	Standard
MOA 15	Non-discriminatory administration of scholarships, prizes and athletic awards scholarships, prizes and athletic awards sponsored or administered by the districtive of restrictions based upon race, color, sex, religion, national origin, sexual orientation or disability with the following exceptions: X when making athletic awards to members of single sex teams, awards are in proportion to the number of students of each gender participating in interscholastic competition X when accepting outside assistance (i.e. wills, trusts) for awards that would discriminate, the district provides an alternative source of funding to erase discriminatory effect Title VI; Title IX; S. 504; MGL, Ch.76, Section 5	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
MOA 17	Codes of conduct and student handbooks	
	1. All school and district codes of conduct and student handbooks contain a nondiscrimination policy based on race, color, sex, religion, national origin, sexual orientation and disability.	
	2. The district has complaint resolution procedures that include the disciplinary measures that may be imposed upon students who harass or discriminate.	
	3. The principal of each school ensures that the district and school codes of conduct are distributed annually to students, parents and school personnel.	
	Title VI, Title IX, Section 504, MGL, Ch.76, Section 5	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER			
	Legal Standard		
MOA 17A	Use of physical restraint on any student enrolled in a publicly funded education program 1. The district has developed and implemented staff training at least annually on the use of restraint consistent with regulatory requirements. 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. 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.		
	4. The district has developed and implemented reporting requirements and procedures for administrators, parents and the Department of Education consistent with the regulations.		
	5. The district has developed and implemented any applicable individual waiver procedures consistent with the regulations.		

CRITERION NUMBER		
	Legal Standard	
	603 CMR 46.00	
	Rating: Implementation in Progress District Response Required: Yes	

Interviews and documentation review verified that the Charter School provided restraint training to some staff members. Additional restraint training is scheduled for completion by the end of March 2002. The Charter School needs to develop the necessary written policies and procedures (including reporting procedures) for the implementation of Board of Education Restraint Regulations.

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)

CRITERION NUMBER	SPECIAL EDUCATION VI. FACULTY, STAFF AND ADMINISTRATION		
	Legal Standard		
SE 50	Responsibilities of the School Principal and Administrator of Special Education Principal:		
	 Instructional support. 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. Curriculum Accommodation Plan. 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 acc		
	parental involvement. 3. Coordination with special education. The principal with the assistance of the Administrator of Special Education coordinates the delivery and supervision of special education services within each school building.		
	4. Educational services in home or hospital. 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		

CRITERION NUMBER	SPECIAL EDUCATION VI. FACULTY, STAFF AND ADMINISTRATION	
	Legal Standard	
	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. Administrator of Special Education: 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.	
	State Regulations Federal Requirements 28.03(3)	
	Chapter 71, sec. 38Q and 38Q ½ as amended by FY '01 State Budget Out Side Sections 146 and 147	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
SE 51	Appropriate special education teacher certification 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.	
	State Regulations 28.02(3) 603 CMR 7.00	Federal Requirements 300.23; 300.36
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 52		
	Appropriate certifications or other credentials related services 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.	
	State Regulations	Federal Requirements
	28.02(3) Rating: Implemented	300.23; 300.24; 300.136 District Response Required: No

CRITERION NUMBER		Legal Standard
SE 53	Use of paraprofessionals 1. Paraprofessionals and assistants (e.g., teacher aides, tutors and student teachers) are appropriately trained to assist in providing special education or related services. 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.	
	State Regulations	Federal Requirements 300.136(f)
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
SE 54	for professional and paraprofessional which at a minimum include the foll basis: 2) state and federal special education reducation policies and procedures; 3) confidentiality of student records; 4) training in analyzing and accommodin order to achieve an objective of in with diverse learning styles; 5) methods of collaboration among teal assistants to accommodate diverse learning in the provision of pre-refermentoring and collaboration and part training for all locally hired and con unique needs of all students being transportation vehicles; and 8) in cooperation with the special educ workshop annually within the district and guardians under the state and fewritten materials explaining such rig State Regulations Chapter 71, sec. 38g	Il staff in developing training opportunities al staff and provides a variety of offerings lowing training topics offered on an annual equirements and related local special lating diverse learning styles of all students aclusion in the regular classroom of students achers, paraprofessionals and teacher earning needs of all students in the regular ral services within regular education, teacher rental involvement; tracted transportation providers on the ansported in regular and special ation parent advisory council, at least one et on the rights of students and their parents deral special education laws and makes
	28.03(1)(a) Chapter 71, sec. 38Q and 38Q ½ as amended by FY '01 State Budget Out Side Sections 146	
	and 147 Rating: Implemented	District Response Required: No

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION VI. FACULTY, STAFF AND ADMINISTRATION	
	Legal Standard	
MOA 18	School district employee recruitment activities 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 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. Title I, Title VI, Title IX, S. 504	
	Rating: Implemented District Response Required: No	

CRITERION NUMBER		
	Legal Standard	
MOA 19	Employment application and interview procedures 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. Title I, Title VI, Title IX, S. 504	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
MOA 20	Non-discriminatory personnel policies and procedures District personnel policies and procedures are free of discrimination and bias in the following areas:	
	 X employee hiring, upgrading, award of tenure, demotion, return from layoff and retirement are the same for both sexes X employee pay schedules and rates of other compensation for all job categories 	
	provide equal pay for equal work X fringe benefits for all job categories such as medical, dental, insurance, leave	

CRITERION NUMBER		
	Legal Standard	
	(sick, personal, professional, parental, dependent care, bereavement) etc. are the same for all employees.	
	Title I, Title VI, Title IX, S. 504	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER		
	Legal Standard	
MOA 21	Staff training regarding civil rights responsibilities The district provides in-service training for all school personnel at least annually regarding civil rights responsibilities, including the prevention of discrimination and harassment on the basis of disability, race, color, sex, religion, national origin and sexual orientation and the appropriate methods for responding to it in the school setting.	
	Title VI, Title IX, S. 504, MGL, Ch. 76, Section 5	
	Rating: Implemented District Response Required: No	

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)

CRITERION NUMBER	SPECIAL EDUCATION VII. SCHOOL FACILITIES Legal Standard	
SE 55 Special education facilities and of 1. The school district provide which maximize the inclu 2. provide accessibility in or 3. are at least equal in all phy education facilities and cla 4. are given the same priority use of instructional and ot	 The school district provide which maximize the inclusion. provide accessibility in orac are at least equal in all pheducation facilities and control are given the same prioric use of instructional and orac. 	des facilities and classrooms for eligible students usion of such students into the life of the school; rder to implement fully each child's IEP; pysical respects to the average standards of general
	Federal Requirements Section 504 of the Rehabilitation Act of 1973	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION VII. SCHOOL FACILITIES Legal Standard	
MOA 22	Accessibility of district programs and services for students with limited physical mobility 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). Title II of the Americans with Disabilities Act; S. 504; MGL, Ch. 71B; Individuals with Disability Act (IDEA-97)	
	Rating: Implemented	District Response Required: No

CRITERION NUMBER	Legal Standard	
MOA 23	Comparability of facilities and programs 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: X 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; X 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. Title II, Title VI, Title IX, S. 504, MGL, Ch. 76, Section 5	
	Rating: Implemented District Response Required: No	

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)

CRITERION NUMBER	SPECIAL EDUCATION VIII. PROGRAM PLAN AND EVALUATION	
		Legal Standard
SE 56	Special education programs	and services are evaluated
	1 2	grams, services and administrative areas are regularly
	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.	
	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.	
	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.	
	State Regulations Federal Requirements	
	Chapter 71B Chapter 71, sec. 59C	300.137
	Rating: Commendable	District Response Required: No

Documentation review and staff interviews indicated that the Charter School utilized program evaluation and testing data to design new programs. Student performance on district and state testing identified areas of need that were addressed by the implementation of specific instructional strategies and lesson plans to meet these learning needs. The Charter School's high MCAS scores reflect the implementation of these new interventions.

CRITERION NUMBER	CIVIL RIGHTS METHODS OF ADMINISTRATION VIII. PROGRAM PLAN AND EVALUATION	
	Legal Standard	
MOA 24	Curriculum review process 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.	
	MGL, Ch.76, Section 5	
	Rating: Partially Implemented District Response Required: Yes	

Staff interviews indicated that the Charter School reviewed curriculum materials. However, the Charter School does not have a written policy regarding this review process and had no documentation of the results of such a review.

CRITERION NUMBER		
	Legal Standard	
MOA 25	Institutional self-evaluation The district has in place a comprehensive evaluation process to examine and remedy policies and programs that discriminate or limit educational access due race, color, sex, religion, national origin, sexual orientation, or disability.	
	Title VI; Title IX; S. 504; MGL, Ch.76, Section 5	
	Rating: Implemented	District Response Required: No

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)

CRITERION NUMBER	SPECIAL EDUCATION IX. RECORD KEEPING Legal Standard	
SE 57	who are provided, at a mir services to each student. The December 1 of each school number of students with II identity of individual studes. The child count also include for special education who and are receiving publicly the district. The district does not include students who are determined as eligible to be counted upon the district.	d representing students with current, accepted IEPs imum, direct special education and/or related. The count is filed as part of annual school report by I year and provides an unduplicated listing of the EPs in each program and does not reveal the ents or their parents. It is in each grid to the ents or their parents. It is students with disabilities determined eligible are attending private schools at private expense funded services according to IEPs developed by the Department to be erroneously classified ander federal or state special education requirements ving special education and/or related services. Federal Requirements 300.750-754; 300.145; 300.560-300.577; Family Educational Rights and Privacy Act (FERPA); 300.133
	Rating: Implemented	District Response Required: No

CRITERION NUMBER			
	Legal Standard		
SE 58	 Federal Special Education Entitlement Grant 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. 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. 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. 4. The district has secured the approval of the Department of Education for all amendments prior to their implementation. 		

CRITERION NUMBER		
	Legal Standard	
	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.	
	State Regulations	Federal Requirements
	28.03(1)(e)	300.230; 300.340-300.500
	Rating: Implemented	District Response Required: No

APPENDIX: SCHOOL DISTRICT PROFILE INFORMATION

The school district 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. The information 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/. More detailed information on each school within the district is also available at this Web site.

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.

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.

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.

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.

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

People

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

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.

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

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