Summary of Findings for Program Year 2023 - 2024

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

Number of 100% findings: 22

Electronic Monitoring Tool Items (EMT)	Description	Data to Support Finding	Compliance status
ID	Number of Isolated Deficiencies	On-Site File Review	5
RAE1	Results of All Evaluations	EMT-data	100.00%
AFS1	Academic, Function, Developmental- Strengths	EMT-data	100.00%
APG2	Academic- Gaps (skill deficits)	EMT-data	66.67%
APG4	Academic - "How" Statement	EMT-data	66.67%
APG6	Academic Goals aligned to Gaps	EMT-data	66.67%
APG3	Academic- Present Levels	EMT-data	62.50%
SBG1	Academic Goals- Related to need and present level	EMT-data	80.00%
SBG3	Academic Goals- Measurable	EMT-data	60.00%
SBG4	Academic Goals- Cited to Standards	EMT-data	100.00%
SBG5	Academic Goal - Aligned to Special Education Service	EMT-data	100.00%
FDP2	Functional/Developmental Gaps (skill deficits)	EMT-data	80.00%
FDP7	Functional/Developmental "How" Statement	EMT-data	60.00%

Electronic Monitoring Tool Items (EMT)	Description	Data to Support Finding	Compliance status
FDG1	Functional/Developmental Goals aligned to Gaps	EMT-data	100.00%
FDP3	Functional/Developmental Present Levels	EMT-data	62.50%
FDP4	Alignment Between Needs and Goals	EMT-data	100.00%
FDP5	Measurable Functional/Developmental Goals	EMT-data	62.50%
FDP6	Alignment to Special Education/Related Service	EMT-data	87.50%
SAS1	Supplementary aids, services, modifications, and/or supports	EMT-data	100.00%
ALT1	Alternate Assessment - Participation	EMT-data	100.00%
ALT2	Alternate Assessment - Academic Ojbectives	EMT-data	NA
SVC1	Special Educaiton and Related Services aligned to goals	EMT-data	90.00%
SVC2	Special Educaiton and Related Services	EMT-data	90.00%
LRE1	Least Restrictive Environment- Explanation on IEP	EMT-data	66.67%
DIB1	Disability/IEP Alignment	EMT-data	83.33%
APG5	Academic Annual Progress	EMT-data	100.00%
FDG2	Functional Annual Progress	EMT-data	80.00%
OOU1	Out-of-Unit Placements	EMT-data	66.67%

Electronic Monitoring Tool Items (EMT)	Description	Data to Support Finding	Compliance status
OOU2	Out-of-Unit Placements	EMT-data	66.67%
OOU3	Out-of-Unit Placements	EMT-data	66.67%
OOU5	Out-of-Unit Placements	EMT-data	66.67%
OOU7	Out-of-Unit Placements	EMT-data	66.67%
OOU9	Out-of-Unit Placements	EMT-data	66.67%
OOU12	Out-of-Unit Placements	EMT-data	66.67%
MIS1	Accuracy Doc	Desk Audit	100.00%
MIS2	Fund Authorization	Desk Audit	100.00%
MIS3	Qualified personnel	Certification review	100.00%
MIS4	Parent Survey (Data to be provided in June)	Desk Audit	100.00%
RPP1-4	Pre-Referral/Referral, Child Find, Physical Restraint	Required Policy	100.00%
FOT2	Summary of Performance	Desk Audit	94.44%
FOT3	Learning Disability Evaluation Report	Desk Audit	50.00%
FOT4	Speech/Language Eligibility Criteria	Desk Audit	66.67%
FOT5	Adverse Effect Determination	Desk Audit	77.78%

Electronic Monitoring Tool Items (EMT)	Description	Data to Support Finding	Compliance status
INR1	Determination of Eligibility -Procedural Safeguards	Desk Audit: B11 WN/AWN	70.00%
INR3	Determination of Eligibility Within 45 School Days – Indicator B11	Desk Audit:B-11 Tracking Tool	60.00%
TRA1	Post-Secondary Transition Goals and Services - Indicator B13 (AWN)	Desk Audit: Final Submission	66.67%
TRA2	Post-Secondary Transition Goals and Services - Indicator B13 (Child Invited)	Desk Audit: Final Submission	100.00%
TRA3	Post-Secondary Transition Goals and Services - Indicator B13 (Agency)	Desk Audit: Final Submission	50.00%
TRA4	Post-Secondary Transition Goals and Services - Indicator B13 (Post-Secondary Goals)	Desk Audit: Final Submission	100.00%
TRA5	Post-Secondary Transition Goals and Services - Indicator B13 (Goals Based on Transition)	Desk Audit: Final Submission	100.00%
TRA6a	Post-Secondary Transition Goals and Services - Indicator B13 (Education Goal)	Desk Audit: Final Submission	100.00%
TRA6b	Post-Secondary Transition Goals and Services - Indicator B13 (Employment Goal)	Desk Audit: Final Submission	100.00%
TRA6c	Post-Secondary Transition Goals and Services - Indicator B13 (Independent Living Goal)	Desk Audit: Final Submission	100.00%
TRA7	Post-Secondary Transition Goals and Services - Indicator B13 (Course of Study)	Desk Audit: Final Submission	66.67%
TRA8	Post-Secondary Transition Goals and Services - Indicator B13 (Services)	Desk Audit: Final Submission	100.00%
TRA9	Post-Secondary Transition Goals and Services - Indicator B13 (Measurable Goals)	Desk Audit: Final Submission	100.00%
ADWN	Abbreviated Day - Basis	Desk Audit	66.67%
ADLR	Abbreviated Day - LRE based on full day	Desk Audit	66.67%

Electronic Monitoring Tool Items (EMT)	Description	Data to Support Finding	Compliance status
ADE1	Abbreviated Day - Educational - Access to curriculum	Desk Audit	66.67%
ADE2	Abbreviated Day - Educational - Access to assessments	Desk Audit	66.67%
ADE3	Abbreviated Day - Educational - Re-entry plan	Desk Audit	66.67%
ADE4	Abbreviated Day - Educational - >45 days review	Desk Audit	66.67%
ADE5	Abbreviated Day - Educational - Details of 20 day review	Desk Audit	66.67%
ADE6	Abbreviated Day - Educational -IEP addresses reason for abbreviated day	Desk Audit	66.67%
ADM1	Abbreviated Day - Medical - Access to curriculum	Desk Audit	66.67%
ADM2	Abbreviated Day - Medical - Access to assessments	Desk Audit	66.67%
ADM3	Abbreviated Day - Medical - 90 day review	Desk Audit	66.67%
ADM4	Abbreviated Day - Medical - Re-entry	Desk Audit	66.67%