





Purpose





Sharing Your Ideas and Questions

Hyperlink

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QR Code







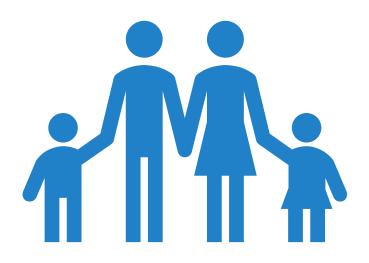
Defining the Structure





Stakeholder Feedback

What did stakeholders ask for?



- Frequent cyclical monitoring
- Timely monitoring
- Consistent monitoring
- Transparent monitoring
- Progress monitoring
- Monitoring with feedback
- Frequent on-site monitoring
- Monitoring with support solutions
- Proper notification of monitoring visits
- Publicly reported monitoring outcomes
- Appropriate monitoring timeline



Stakeholder Feedback

- Dyslexia*
- RTI*
- Referrals*
- Least Restrictive Environment*
- Individualized Education Programs
- Admission, Review, and Dismissal
- Classroom environment and instruction
- Behavior Intervention Plans
- Medical plans
- 504 plans
- Discipline placements
- Checklists and guidelines used in monitoring



*Specifically requested by parents



Monitoring Expectations

- ✓ To include quantitative and qualitative monitoring components
- ✓ Will be structured for 20% of LEA's to receive desk review and/or on-site review.
- ✓ Will be structured for on-site reviews.
- ✓ To include a process to identify bright spots and best practices.
- ✓ Will be based on individualized needs of LEAs
- ✓ To be structured to monitor IDEA non-compliance
- ✓ Will include process to identify LEAs with greatest needs and provided targeted support through Div. of Escalation
- ✓ Will develop standardized monitoring processes with generated feedback
- ✓ reported to LEAs
- ✓ Will include structured processes for connecting LEAs to technical assistance





Adoption of Results Driven Accountability

Partner with Stakeholders

Protects Children and Families (NEW!)

Drives Improved Results

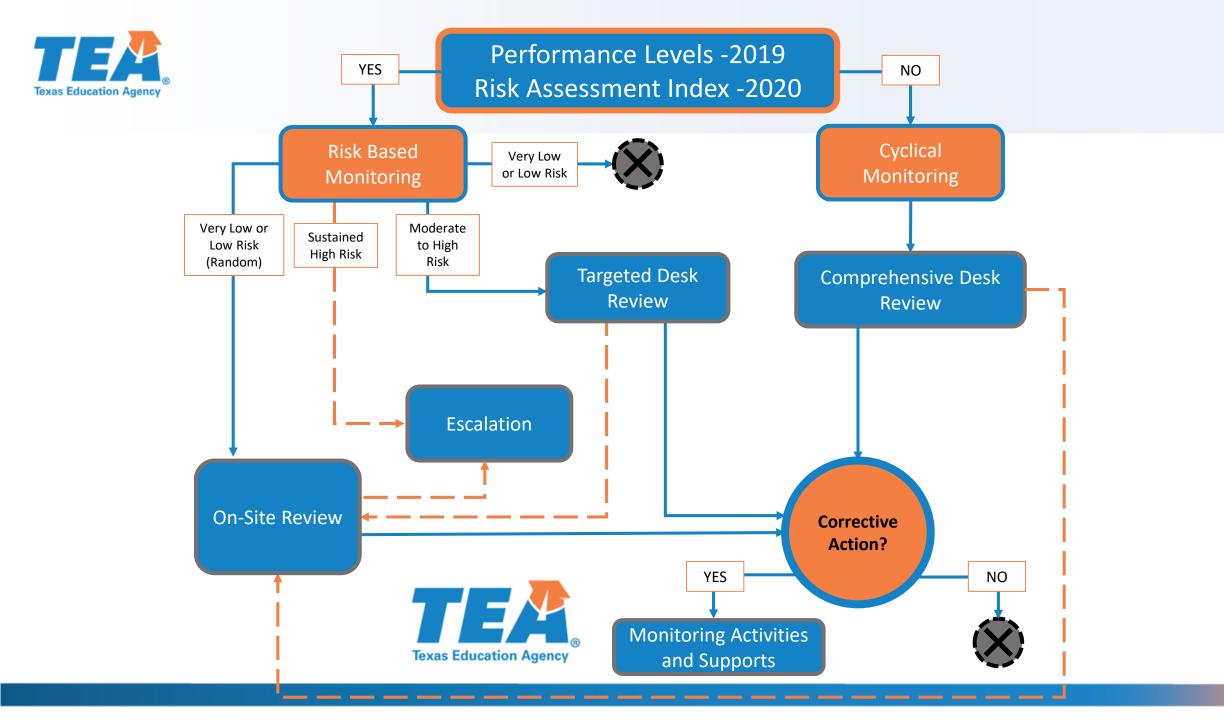
Differentiated Incentives and Supports to LEAs (NEW!)

Provide Data For Positive Impact on Student Results and Respond to LEA Needs

Transparent and Understandable to Educators and Families (NEW!)

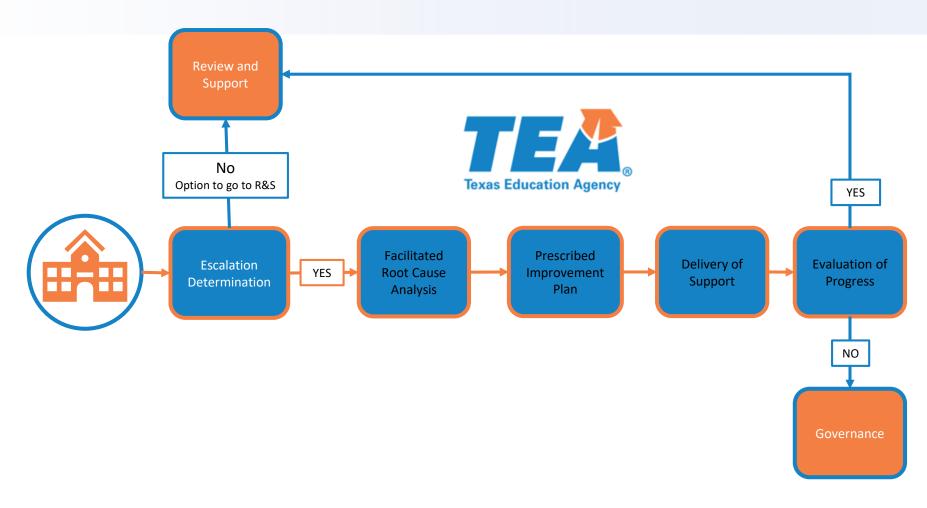
Minimize the Burden of Effort Duplication to LEAs and Interagency Operations

Mindset Change from Staging to Performance Level Supports (**NEW!**)





Escalation Process





Risk Assessment Index Design



Determination Indicators

- * Determination indicators in PBMS will remain the same for 2019-2020.
 - * Additional indicators will be report only for data collection in 2019-2020.



Actionable data

- *Risk Assessment Index will provide diagnostic data for LEAs.
- * All LEAs will receive a report of all result and compliance factors that highlight LEA strengths and weaknesses

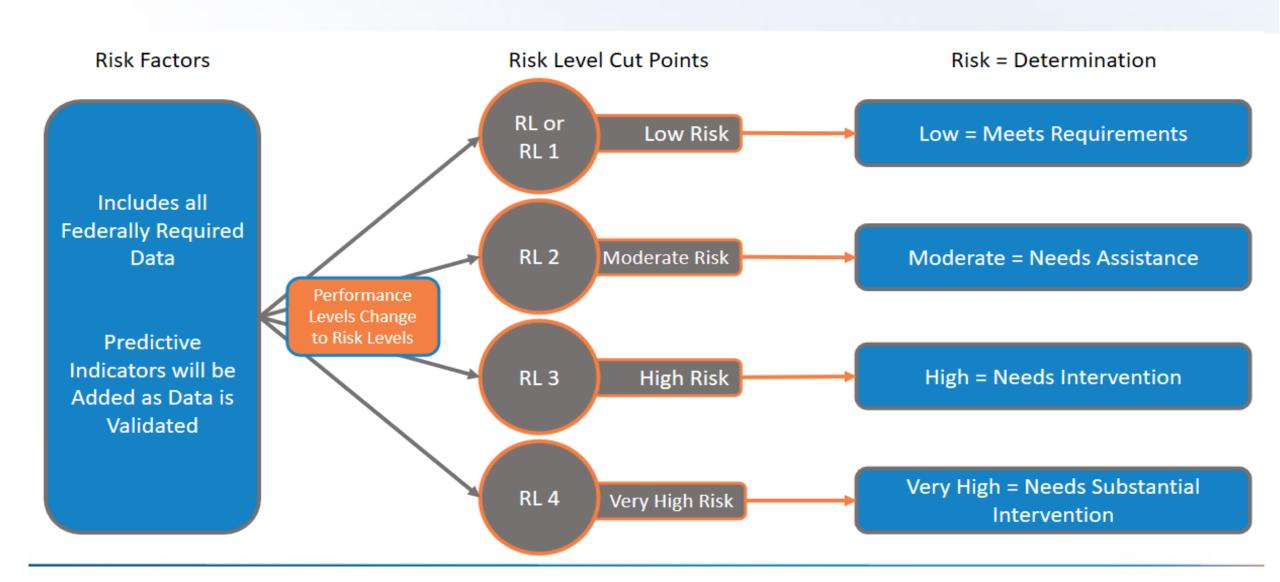


End-User Design

- *Results-Driven Accountability will be designed to meet LEA needs.
- * Information guides and reports will seek make sense of the data for practitioner use for decision making purposes.



Risk Index Data Reporting





TEM Improvements in Monitoring

Then:

- **Performance Based Analysis** System (PBMAS)
- **School Improvement**
- Approximately 8% -10% LEAs monitored annually
- Corrective Action Plans

Approximately LEAs Monitored

Now:

- **Performance Based Analysis** System (PBMAS)
- **Review and Support Team**
- Approximately 10-13% LEAs monitored
- **Regional Teams**
- Policy and Procedure Review
- **Continuous Improvement Coaching**
- Monthly Support and Communication
- **Corrective Action Plans**

Approximately LEAs Monitored

Future:

- Results-Driven Accountability (RDA) with new Risk Assessment Index (2020)
- Self-Assessment (Continuous Improvement)
- Cyclical Monitoring (Comprehensive)
- Targeted Monitoring (Risk)
- Approximately 20% LEAs annually
- On-site Reviews (Best Practices and Risk)
- **Differentiated Universal Supports**
- **Targeted Technical Assistance**
- Regional Teams (Consistent Messaging and Communication)
- **Professional Development for Monitoring Process**
- **Corrective Action Plans**





Timeline for Future Changes





Stop and Jot

How will the proposed changes to our current practices increase positive student outcomes?





What did the data tell us?

Summary

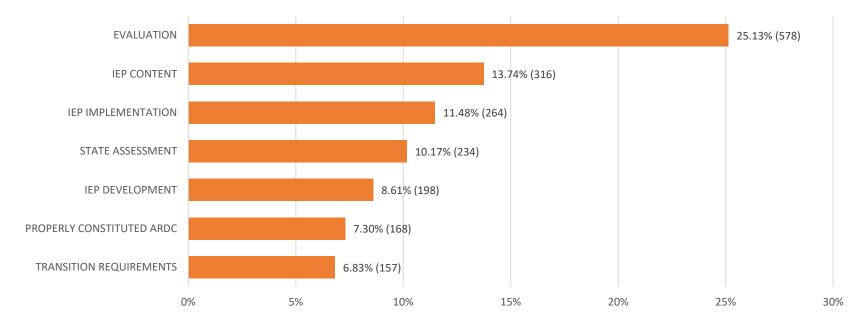
• Representativeness (including RFs): 450 LEAs

• Categories of non-compliance: 33

• Instances of non-compliance: 2,300

• Fast fact: 21% (n = 7) of all non-compliance categories makes up 83% (n = 1,915) of all instances of non-compliance

Non-compliance Categories



Top seven areas of special education non-compliance in Texas from 2014 to 2018



Monitoring Review Activities

<u>Desk Review</u>	On-Site Review
 Self-Assessment Review State Performance Plan (SPP) Data Review Risk-Assessment Determination Review Dispute/Complaint Data Review Local Policy and Procedure Review Student Data Reviews Referral Documentation Evaluation Data Individualized Education Program (IEP) IEP Implementation Documentation Stakeholder Interviews 	 Self-Assessment Review* SPP Data Review* Risk-Assessment Determination Review* Dispute/Complaint Data Review* Local Policy and Procedure Review* Student Data Reviews* -Referral Documentation -Evaluation Data -Individualized Education Program (IEP) - IEP Implementation Documentation Stakeholder Interviews* Introduction Meeting Observations of IEP Implementation Stakeholder interviews Preliminary Suggestions and On-Site Conclusion Meeting Public Stakeholder Feedback Meeting

^{*}Components may have been completed as part of desk review if LEA received a desk review prior to an on-site and will not be duplicated during the on-site process.



Self-Assessment



Compliance/Strategy	Developing (Proficient (Exemplary (
6. Offer of Free	Special education services	Special education services	Special education services within the
Appropriate Public	within the LEA are available	within the LEA are available and	LEA are reviewed and monitored by
Education (FAPE)	but limited to one educational environment. Eligibility is	offered across a continuum of services based on the individual	conducting an internal audit to ensure continuum of services programming
Are special education supports and services implemented with fidelity?	determined by 1) the student has a disability, and 2) due to the disability, the student needs special education and related services to benefit from education.	needs of the student. The ARD committee makes the eligibility determination within 30 calendar days from the date of completion of the initial evaluation report, or by the first day of classes if the 30 th day falls during the summer and	for current or potential students with disabilities.
Justification for Quality Level		school is not in session.	



Desk Review

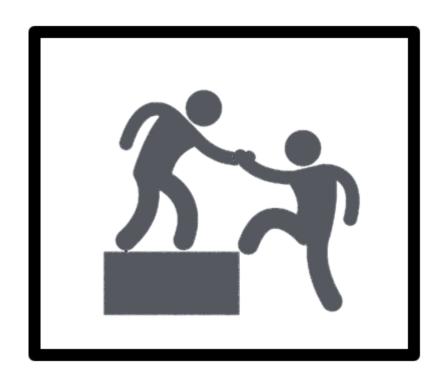
IEP Development Checklist	Friority Diagnostic	Percent Compliant	Evidence: Data Used	Comments	Considerations	Clarifications
34 CFR §300.300(b)(1)	Are Identification Procedures compliant with state and federal guidelines?	#DIV/0!	Student Special Education Record/Deliberations: If the current IEP is an initial placement, is there consent for initial placement?	0	Prioritize compliance staff person • Create ARD/IEP checklist for case managers	How often is training/support offered to SPED staff regarding compliance and IEP development?
34 CFR §300.320(a)(1)	Are the student supports and services provided with fidelity?	#DIV/0!	ARD: Is there evidence that the IEP contains PLAAFPs that include how the child's disability affects their involvement and progress in the general education curriculum (describes the student's strengths and weaknesses); or for preschool children, as	0	Prioritize compliance staff person • Create ARD/IEP checklist for case managers	How often is training/support offered to SPED staff regarding compliance and IEP development? How are gen ed teachers involved in developing the PLAAFP for specific content areas?
34 CFR §300.320	Are the student supports and services provided with fidelity?	#DIV#0!	ARD: For both special education and related services, are there measurable annual goals, academic and/or functional, based on the PLAAFPs?	0	Prioritize compliance staff person • Create ARD/IEP checklist for case managers	How often is training/support offered to SPED staff regarding compliance and IEP development? How is collaboration among SPED teachers and service providers fostered in order to support common students? Is this



Stakeholder Feedback

Stakeholders requested the following:

- Effective classroom supports
- Technical supports
- Follow-up for improvements
- Positive rewards for best practices
- Identified interventions
- Consistent feedback
- Supported guidance for non-compliance
- Education Service Center (ESC) support





How will LEAs receive support?

1. Meets Requirements (Universal Supports)

- Showcase best practices
- LEAs request support as needed



2. Needs Assistance (Universal Supports)

- Quarterly check-ins
- Self-guided Technical Assistance
- Identify formative metrics
- R&S facilitates connections for professional development modules
- Recommendations to ESC supports
- Highlight best practices



3. Needs Intervention (Targeted Supports)

- Required bi-monthly communication
- Collaborative coaching & connection to targeted resources
- TEA required Technical Assistance and/or professional development modules
- Facilitated training and support from ESC
- Timeline for Technical Assistance follow-up & fidelity check



4. Needs Substantial Intervention

(Intensive Supports)

- Required monthly communicationDirect funding for Technical Assistance
- Prescribed fidelity checks with LEA regarding Technical Assistance resources
- Direct training and support with ESCs





Stop and Jot

What do you see as needed technical assistance to support the continuous improvement process?

What recommendations will be most valuable? What does universal and targeted supports mean to you?

Where would you like to receive these supports? (i.e. ESC, TEA, networks, 3rd party vendors/educational consultants)



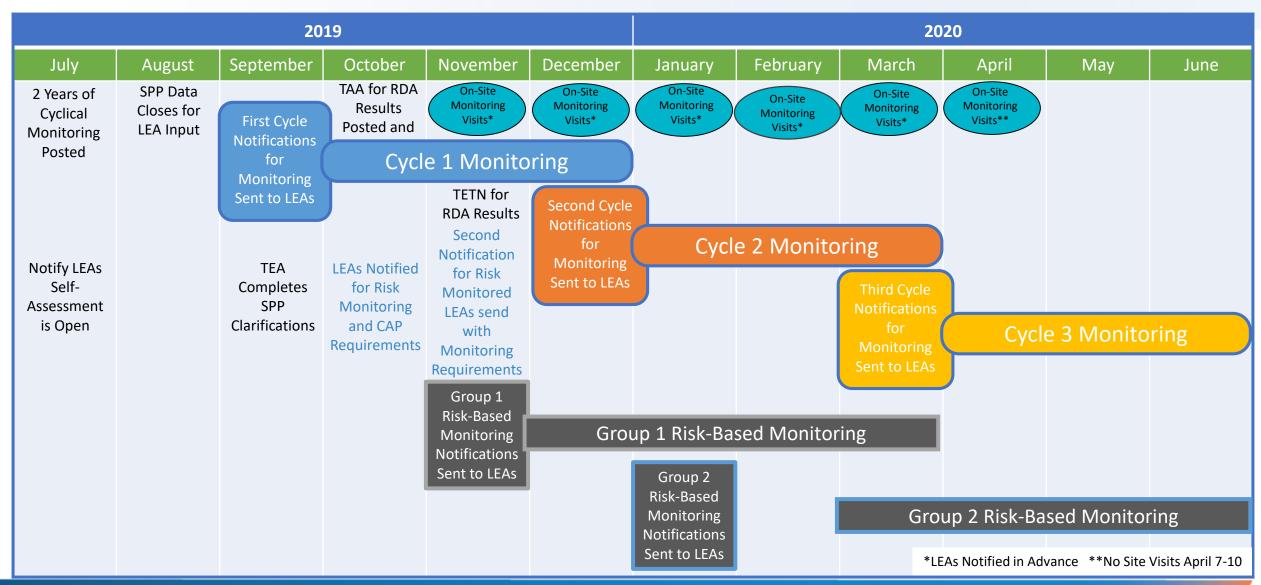


Projected Monitoring Schedule





Monitoring Schedule





Corrective Action Plan Process

Internal Facing-Flow Chart of Non-Compliance

LEAs have one year to correct all findings of noncompliance

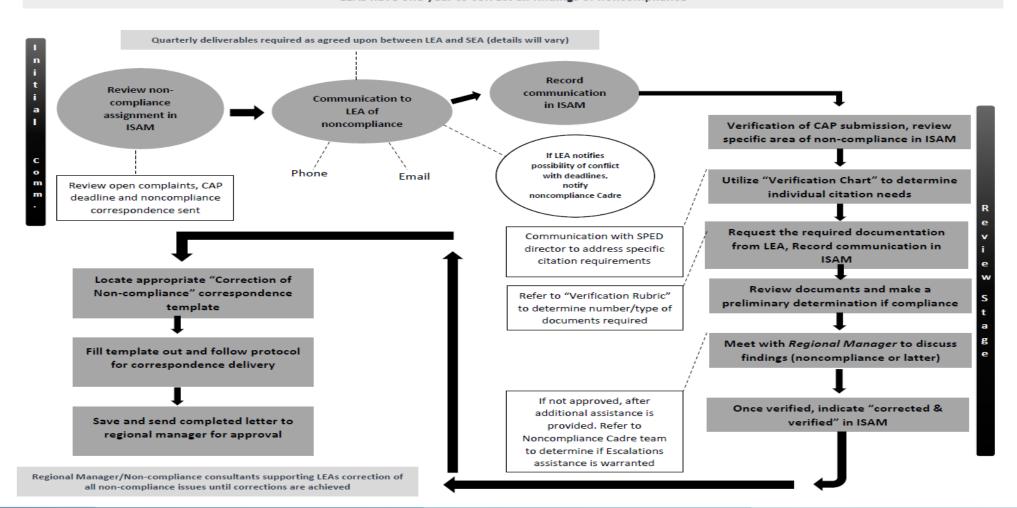






Table Talk: Feedback on Review Tools

