

Scoring Rubric for Making Determinations

CRITERIA	(1) MEETS REQUIREMENTS	(2) NEEDS ASSISTANCE	(3) NEEDS INTERVENTION	(4) NEEDS SUBSTANTIAL INTERVENTION
1. Did the district resolve all special education audit findings (if any)? [Source - OSPI Audit Resolution]	yes		no	
2. Were all identified issues of noncompliance corrected by the district, including verification and validation by the ESD and OSPI, as soon as possible but no later than one year from identification? [Source - OSPI general supervision, including program reviews, Safety Net, citizen complaints, etc.]	yes		no <i>(corrected, but not timely)</i>	no <i>(not timely & uncorrected non-compliance remains)</i>
3. Did the district submit timely and accurate data (Indicator 20)? [Source - District-submitted data reports, see list of reports below]	yes <i>(all 7 reports - see below)</i>	yes <i>(4, 5, or 6 reports - see below)</i>	yes <i>(1, 2, or 3 reports - see below)</i>	no <i>(no reports submitted timely and accurately - see below)</i>
4a. Did the district demonstrate substantial compliance (on SPP Indicators 11, 12, and 13)? [Source - District-submitted reports (Ind. 11/12 - see below), Safety Net &/or onsite visit (Ind. 13)] ("n<reqd" = district did not meet the "n" size for that indicator)	95% or higher on <u>all three</u> indicators <i>(&/or "n<reqd")</i>	65.0% to 94.9%	Below 65% <i>(on any of the three indicators)</i>	
4b. Is disproportionate representation the result of <u>inappropriate identification</u> (Indicators 9, 10)? [Source - OSPI Monitoring and Program Review - onsite visits]	no		yes	

Seven Required Data Reports (<i>must be both timely and accurate</i>) :
1. Special Education Personnel Employed & Needed <i>(Federal 618 requirement, due on or before 12/17/09)</i>
2. Child Count/Least Restrictive Environment <i>(Indicators 5, 6, 9, 10, & Fed. 618 requirement, due on or before 12/31/09)</i>
3. Special Education Students Suspended/Expelled <i>(Indicator 4, Fed. 618 requirement, due on or before 6/30/10)</i>
4. Preschool Outcomes <i>(Indicator 7, due on or before 7/15/10)</i>
5. Timeline for Initial Evaluation <i>(Indicator 11, due on or before 7/15/10)</i>
6. Transition from Part C to Part B <i>(Indicator 12, due on or before 7/15/10)</i>
7. Quarterly reports on the use of ARRA <i>(American Recovery and Reinvestment Act) Part B funds (due quarterly, 2009-10)</i>
For the November 2011 Determinations, this list will also include: Post School Outcome Survey <i>(Indicator 14, due on or before 11/1/10)</i>