



COLORADO
Department of Education

Indicators 11 & 12

What's New?

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9-12-19

Why do we Monitor Compliance Indicators



- Consistent with OSEP Memo 09-02, CDE must describe the specific actions that were taken to verify the correction.
- OSEP requires States to report how we corrected non-compliance.
- Because Colorado was less than 100% compliance, the state must report on the status of correction of non-compliance.
- The CDE must review updated data to determine if the AU is correctly implementing the specific regulatory requirements related to Indicator 11.

Indicator 11



- Child Find-percent of children evaluated within **60 days** from receipt of consent to evaluate
- Indicator 11 data is collected via the end of year (EOY) data submission
- 32 AUs were found to be out of compliance as per the 17-18 data submitted.

Indicator 11: How will CDE Monitor for Compliance

- For AUs not meeting 100% compliance, the CDE will send a formal letter indicating the process the AU needs to follow in demonstrate correction of noncompliance.
- An **Indicator 11 Delay Correction Tracker** will be uploaded to the DMS under the Compliance Tab which will notify the AU of IEPs that were out of compliance for the 60 day timeline.
- Once the Indicator 11 Delay Correction Tracker has been completed, the AU will upload the completed tracker to the DMS/Compliance Tab/Attachments by **December 15th, 2019**.
- CDE will review the SY 18-19 EOY data submissions by the AU to verify that the AU is correctly implementing the **specific** regulatory requirements related to Indicator 11.

Indicator 11 Delay Correction Tracker

Indicator 11 Delay Correction Tracker
 Evaluations Not Completed within 60 Days
 SY 2017 - 2018
Corrections Due by December 15, 2019

AU Name:

AU Director:

Verified by:

Date:

SASID	First Name	Last Name	Is student currently in your jurisdiction?	Number of days reported from Consent to when Evaluation was Completed	Root cause for delay	Other explanations	Was student eligible?	Number of days from Consent to IEP Finalized	Was IEP finalized more than 90 Days following Consent? (If No, STOP HERE)	How did the AU address the delay to ensure FAPE was provided	Other explanations	If the AU did not address the delay of services, what is the AU's plan?



Indicator 11 Delay Correction Tracker

Indicator 11 Delay Correction Tracker
 Evaluations Not Completed within 60 Days
 SY 2017 - 2018
Corrections Due by December 15, 2019

AU Name:

AU Director:

Verified by:

Date:

SASID	First Name	Last Name	Is student currently in your jurisdiction?	Number of days reported from Consent to when Evaluation was Completed	Root cause for delay	Other explanations	Was student eligible?	Number of days from Consent to IEP Finalized	Was IEP finalized more than 90 Days following Consent? (If No, STOP HERE)	How did the AU address the delay to ensure FAPE was provided	Other explanations	If the AU did not address the delay of services, what is the AU's plan?
12345678	John	Anderson	No	68	Student moved during eval process		No					
18765432	Mary	Smith	Yes	75	Staff unavailable		Yes	95	Yes	increased service time		
12334455	Henry	Johnson	Yes	85	Staff missed timeline		Yes	85	No			



Indicator 12



- Part C to B Transition-percent of children found Part B eligible with IEP implemented by 3rd birthday.
- Indicator 12 data is collected via the end of year (EOY) data submission
- 12 AUs were found to be out of compliance as per the 17-18 data submitted.

Indicator 12: How will CDE Monitor for Compliance

- For AUs not meeting 100% compliance, the CDE will send a formal letter indicating the process the AU needs to follow in demonstrate correction of noncompliance.
- An **Indicator 12 Correction Tracker** will be uploaded to the DMS under the Compliance Tab which will notify the AU of IEPs that were out of compliance for the Part C to B transition.
- Once the Indicator 12 Correction Tracker is completed, the AU will upload the tracker to the DMS/Compliance Tab/Attachments by **November 1st, 2019**.
- CDE will review the SY 18-19 EOY data submissions by the AU to verify that the AU is correctly implementing the **specific** regulatory requirements related to Indicator 12.

Indicator 12 Correction Tracker



Indicator 12 Tracker

IEPs not implemented by third birthday

SY 2017 - 2018

Corrections Due by November 1, 2019

AU Name:

AU Director Name:

Verified by:

Date:

SASID	First Name	Last Name	Is student currently in your jurisdiction ?	Birthdate	Date of Eligibility Meeting	Was student eligible ?	Date of IEP Implementation	Was the IEP implemented by the 3rd birthday?	Number of days past 3rd birthday when IEP implemented	Root cause for delay	Other explanations	If IEP was not implemented by the 3rd birthday, how did the AU address the delay to ensure FAPE was provided?	Other explanations	If the AU did not address the delay of services, what is the AU's plan?



Indicator 12 Correction Tracker



Indicator 12 Tracker

IEPs not implemented by third birthday

SY 2017 - 2018

Corrections Due by November 1, 2019

AU Name:

AU Director Name:

Verified by:

Date:

SASID	First Name	Last Name	Is student currently in your jurisdiction ?	Birthdate	Date of Eligibility Meeting	Was student eligible ?	Date of IEP Implementation	Was the IEP implemented by the 3rd birthday?	Number of days past 3rd birthday when IEP implemented	Root cause for delay	Other explanations	If IEP was not implemented by the 3rd birthday, how did the AU address the delay to ensure FAPE was provided?	Other explanations	If the AU did not address the delay of services, what is the AU's plan?
12345678	John	Anderson	No	3/1/2014	4/1/2017	Yes	4/1/2017	No	30	Parent unavailable		increased service time		
98765432	Mary	Smith	Yes	5/1/2014	5/25/2017	Yes	5/25/2017	No	25	Staff unavailable				Comp services will be provided during Sept. 2019
22334455	Henry	Johnson	Yes	4/24/2014	4/23/2017	Yes	5/24/2017	No	30	Staff missed timeline		increased service time		



Questions?



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