

## Required Student Documentation

For all students identified for review, the LEA must make available a complete student special education file including student IEP progress reports.

For students at schools that were selected for individual school visits the LEA must make the following information/documents available during the on-site visit. The Office of Special Education Services will review specific documentation for evidence that the LEA is implementing each student's IEP as written. Please provide the bell schedule for all schools selected for visits.

|   |                          |
|---|--------------------------|
| Evidence of service provision (e.g. service logs, emails, calendars, schedules, forms)                    | <input type="checkbox"/> |
| Evidence that all relevant personnel are informed of accommodations/modifications and BIP (if applicable) | <input type="checkbox"/> |
| Students' attendance records  | <input type="checkbox"/> |
| Students' class schedules   | <input type="checkbox"/> |
| SPED teachers' and related service providers' class schedules   | <input type="checkbox"/> |
| PowerSchool incident management reports   | <input type="checkbox"/> |