

Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. David Cox Superintendent Allegany County Public Schools P.O. Box 1724 Cumberland, MD 21502

Dear Dr. Cox:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Allegany County Public Schools (ACPS) has been determined to be **Meets Requirements**.

Dr. David Cox May 3, 2011 Page Two

To be in the category of Meets Requirements, the ACPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the ACPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the ACPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the ACPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/ Early Intervention Services

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CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Sheree Witt Branch/Section Chiefs

Monitoring Priority: FAPE in the LRE I. Percent of youth with IEPs graduating from school with a regular diploma. [Performance Indicator] 2. Percent of youth with IEPs dropping out of high school. [Performance Indicator] 4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school summing to greate days is 1.80, and fe event suspensions when compared to the district of the district of the days is 1.80, and fe event suspensions when compared to the distribution of the days is 1.80, and fe event suspensions when compared to the distribution of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and fe event suspensions of the days is 1.80, and the days is 1.8	County Public TFY 2009 data for tor is 78.22%. This re State's target of County Public TFY 2009 data for tor is 2.61%. This ate's target of County Public TFY 2009 ratio for uspensions to greater than 10 S0, and for single. Sonsions is 0.00, upared to	Allegany County Public Schools' data did not meet the State's target. MSDE looks forward to Allegany County Public Schools' FFY 2010 data demonstrating improvement. Allegany County Public Schools met the State's target for this indicator. MSDE looks forward to Allegany County Public Schools' FFY 2010 data demonstrating improvement. Allegany County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Allegany County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
target for be single event	target for both multiple and single event suspensions is	

MSDE Analysis	Allegany County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Allegany County Public Schools' FFY 2010 data continuing to meet the State's target.	Allegany County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Allegany County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Allegany County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Allegany County Public Schools' FFY 2009 data for this indicator is 82.59%. This met the State's target of 61.61% for FFY 2009. B. Allegany County Public Schools' FFY 2009 data for this indicator is 9.35%. This met the State's target of 15.86 % for FFY 2009. C. Allegany County Public Schools' FFY 2009 data for FFY 2009. C. Allegany County Public Schools' FFY 2009 data for this indicator is 4.55%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

MSDE Analysis		Allegany County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Allegany County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.	Allegany County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Allegany County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Allegany County Public Schools' FFY 2009 data for this indicator is 88.2%. This met the State's target of 65.3 % for FFY 2009. A.2. Allegany County Public Schools' FFY 2009 data for this indicator is 87.5%. This met the State's target of 70.5% for FFY 2009.	B.1. Allegany County Public Schools' FFY 2009 data for this indicator is 68.6%. This met the State's target of 65.6 % for FFY 2009. B.2. Allegany County Public Schools' FFY 2009 data for this indicator is 72.9%. This met the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Allegany County Public Schools' FFY 2009 data for this indicator is 80.0%. This met the State's target of 59.7% for FFY 2009. C.2. Allegany County Public Schools' FFY 2009 data for this indicator is 83.3%. This met the State's target of 63.2% for FFY 2009.	Allegany County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Allegany County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Allegany County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Allegany County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Allegany County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Allegany County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Allegany County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Allegany County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Allegany County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Allegany County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Allegany County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Allegany County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Allegany County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Allegany County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Allegany County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Allegany County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Allegany County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Allegany County Public Schools had 1 corrective action due in FFY 2009.	Allegany County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Allegany County Public Schools submitted required 618 data in a timely and accurate manner.	Allegany County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]		data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

			Meets Target or stantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

\underline{OR}

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	Y
6	Preschool LRE		Not Reported	
· 7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds:
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- · What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- · Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	500000000000000000000000000000000000000
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Kevin M. Maxwell Superintendent Anne Arundel County Public Schools 2644 Riva Road Annapolis, MD 21401

Dear Dr. Maxwell:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Anne Arundel County Public Schools (AACPS) has been determined to be <u>Meets Requirements</u>.

Dr. Kevin M. Maxwell May 3, 2011 Page Two

To be in the category of Meets Requirements, the AACPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the AACPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the AACPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the AACPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Mary Tillar Branch/Section Chiefs

MSDE Analysis		Anne Arundel County Public Schools' data did not meet the State's target. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating improvement.	Anne Arundel County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating improvement.	Anne Arundel County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data continuing to meet the State's target.
		Anne Arundel (MSDE looks fo data demonstrat	Anne Arundel (indicator. MSDE looks fo data demonstrat	
Status		Anne Arundel County Public Schools' FFY 2009 data for this indicator is 66.83%. This is below the State's target of 85.50%.	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 5.81%. This did not meet the State's target of 3.54%.	Anne Arundel County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.59 and for single event suspensions is 0.00 when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Anne Arundel County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions of greater than 10 days when compared by race or ethnicity. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data continuing to meet the State's target.	Anne Arundel County Public Schools' data met the State's targets for Indicators 5A, 5B and 5C. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Anne Arundel County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.58, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 Anne Arundel County Public Schools' FFY 2009 data for this indicator is 66.96%. This met the State's target of 61.61% for FFY 2009. B. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 12.05%. This met the State's target of 15.86 % for FFY 2009. C. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 6.57%. This met the State's target of
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	 5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	6.67% for FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 76.2%. This met the State's target of 65.3 % for FFY 2009. A.2. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 68.7%. This did not meet the State's target of 70.5% for FFY 2009.	Anne Arundel County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 89.2%. This met the State's target of 65.6 % for FFY 2009. B.2. Anne ArundelCounty Public Schools' FFY 2009 data for this indicator is 74.1%. This met the State's target of 56.3% for FFY 2009.	Anne Arundel County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 86.6%. This met the State's target of 59.7% for FFY 2009. C.2. Anne Arundel County Public Schools' FFY 2009 data for this indicator is 76.4%. This met the State's target of 63.2% for FFY 2009.	Anne Arundel County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Anne Arundel County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Anne Arundel County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 99.30%. The State's target is 100%.	Anne Arundel County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Anne Arundel County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Anne Arundel County Public Schools' FFY 2009 data for this indicator is 92.0%. The State's target is 100%.	Anne Arundel County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Anne Arundel County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Anne Arundel County Public Schools had 3 corrective actions due in FFY 2009.	Anne Arundel County Public Schools had 3 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Three findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Anne Arundel County Public	Anne Arundel County Public Schools' data met the State's target for the

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Anne Arundel County Public Schools' submission of
		required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Meets Target or Substantial Compliance Zero Points		Below Target One Point		Significantly Below The Target Two Points	
	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 .12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15	*	15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

<u>OR</u>

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Me	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

		SPP Target	Met/Not Met
Indicator 14	Description Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one	Met – 82%
15	General Supervision	year of leaving high school. 100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines.	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a	Met – 70.20% Not Met – 74.3%
19	Mediations	Maintain 75 – 85% rate of mediations that result in	Met – 100%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	WET - 10070

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection:
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
16	QAM Liaison (see below)	
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Γalbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Andrés Alonso Chief Executive Officer Baltimore City Public Schools 200 East North Avenue Baltimore, MD 21202

Dear Dr. Alonso:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Baltimore City Public Schools (BCPS) has been determined to be **Needs Substantial Intervention**, **Year Five**.

Dr. Andrés Alonso May 3, 2011 Page Two

To be in the category of Meets Requirements, the BCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the Baltimore City Public Schools must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the BCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

The MSDE FFY 2005, FFY 2006, FFY 2007, and FFY 2008 determinations for BCPS were also Needs Substantial Intervention. In accordance with 20 U.S.C. §1416(e) and 34 C. F. R. §§300.600 and 300.604, if a local school system is determined to be in need of assistance for two consecutive years, MSDE must take one or more of the following actions: 1) Advise the local school system of available sources of technical assistance that may help the local school system address the areas in which the local school system needs assistance; 2) Direct the use of federal funds to the area or area(s) the local school system needs assistance; or 3) Identify the local school system as a high-risk grantee and impose special conditions on the local school system's IDEA Part B grant award. In addition, 34 C. F. R. §§300.604(c) and COMAR 13A.05.02.07E holds that if a local school system is determined to be in need of substantial intervention MSDE may seek to recover funds and / or withhold, in whole or in part, any further payments.

BCPS must continue to work cooperatively with MSDE staff and the Settlement Agreement Liaison and actively seek available sources of technical and management assistance for improvement and correction of noncompliance identified through monitoring, Letters of Findings, and other applicable requirements. In conjunction with the Settlement Agreement, MSDE has assigned staff on-site to assist in the completion of the corrective actions. BCPS must continue to develop, implement, review and revise any MSDE directed CAPs to ensure correction of noncompliance. Currently, corrective actions required by MSDE's general supervisory responsibilities include:

- Indicator 4 significant discrepancy in the rates of suspensions/expulsions of students with disabilities compared to nondisabled peers (data measurement);
- Disciplinary removal of students with disabilities for greater than 10 school days (regulatory requirements);
- o Indicator 11 60-day initial evaluation timeline;
- o Indicator 13 Secondary Transition (data measurement and regulatory requirements);

Dr. Andrés Alonso May 3, 2011 Page Three

- o Provision of Related Services;
- o LRE 6-21 (provision of supplementary aids and services);
- o Indicator 20 –reporting 618 data to MSDE that is timely and accurate.

BCPS is also responsible for improving local outcomes for students with disabilities related to results indicators requiring submission of Improvement Plans in the following areas:

- o Indicator 5A-C Percentage of student with disabilities in LRE A, LRE C and separate facilities;
- Indicator 7A2 Percent of preschool children with IEPs who demonstrate positive socialemotional skills;
- o Indicator 7B1 & 2 Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge/skills; and
- o Indicator 8 Parent involvement.

The school system is also required to implement all corrective actions for each individual, school-based and systemic noncompliance identified through MSDE's general supervisory responsibilities. Any noncompliance must be corrected as soon as possible but in no case later than one year from identification.

Consistent with COMAR 13A.05.02.07E, and as a direct result of BCPS not fully correcting substantial violations as demonstrated by continued findings of noncompliance, MSDE initiates sanctions, including, but not limited to the following:

- BCPS shall redirect or target the use of funds allocated under IDEA Part B Discretionary funds toward all open CAPs;
- BCPS shall redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- BCPS shall provide direct and complete access to MSDE staff to SMS discipline and attendance modules, Encounter Tracker system, and OSEMC reports as they relate to monitoring activities, CAPs and required compliance activities prior to the release of any federal funds.

Pursuant to these requirements, and to assist all local school systems to meet or maintain the determination status of Meets Requirements, the MSDE provides and recommends technical assistance. Each local school system has a responsibility to access the Technical Assistance and Determination Network at http://spp-apr-calendar.rrfcnetwork.org and other sources of technical assistance to improve performance and/or correct noncompliance. You will be directed to a list of indicators. Select a specific indicator for a list of centers, documents, web seminars, and other sources of relevant technical assistance.

Dr. Andrés Alonso May 3, 2011 Page Four

Those local school systems that were below the State's target on any indicator are required to access sources of technical assistance and inform the MSDE of the type, amount, and frequency of assistance needed to address specific needs. Attached is a list of Division personnel, with contact information for monitoring specialists and each SPP indicator. The specific indicators most critical to improving results for BCPS are: Indicator 4-(Suspension/Expulsion) Indicator 11 (Initial Evaluation Timeline), Indicator 13 (Secondary Transition), Indicator 15 (General Supervision), Indicator 1 (Graduation), Indicator 2 (Drop Out), and Indicator 5 (Least Restrictive Environment).

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the BCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP

Attachments

c: Nancy S. Grasmick Kim Lewis

Branch/Section Chiefs

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 42.25%. This is below the State's target of 85.50%.	Baltimore City Public Schools' data did not meet the State's target. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 8.12%. This did not meet the State's target of 3.54%.	Baltimore City Public Schools did not meet the State's target for this indicator. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.42, and for single event suspensions is 2.47, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Baltimore City Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.

MSDE Analysis	Baltimore City Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.	Baltimore City Public Schools' data did not meet the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Baltimore City Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.45, and for single event suspensions is 2.49, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Baltimore City Public Schools' FFY 2009 data for this indicator is 50.21%. This did not meet the State's target of 61.61% for FFY 2009. B. Baltimore City Public Schools' FFY 2009 data for this indicator is 23.47%. This did not meet the State's target of 15.86 % for FFY 2009. C. Baltimore City Public Schools' FFY 2009 data for this indicator is 10.41%. This did not meet the State's target of 16.41%. This did not meet the State's target of meet the State's target of meet the State's target of
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	6.67% for FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Baltimore City Public Schools' FFY 2009 data for this indicator is 62.0%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Baltimore City Public Schools' FFY 2009 data for this indicator is 64.0%. This did not meet the State's target of 70.5% for FFY 2009.	Baltimore City Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Baltimore City Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Baltimore City Public Schools' FFY 2009 data for this indicator is 59.1%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Baltimore City Public Schools' FFY 2009 data for this indicator is 43.7%. This did not meet the State's target of 56.3% for FFY 2009.	Baltimore City Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Baltimore City Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Baltimore City Public Schools' FFY 2009 data for this indicator is 68.3%. This met the State's target of 59.7 % for FFY 2009. C.2. Baltimore City Public Schools' FFY 2009 data for this indicator is 65.3%. This met the State's target of 63.2% for FFY 2009.	Baltimore City Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Baltimore City Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Baltimore City Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Baltimore City Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	ision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 96.46%. The State's target is 100%.	Baltimore City Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Baltimore City Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Baltimore City Public Schools' FFY 2009 data for this indicator is 65.00%. The State's target is 100%.	Baltimore City Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Baltimore City Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Baltimore City Public Schools had 7 corrective actions due in FFY 2009.	Baltimore City Public Schools had 7 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Two findings were corrected within timelines. Five findings were not corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	Baltimore City Public Schools submitted required 618 data in a timely and accurate manner.	Baltimore City Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Baltimore City Public Schools' submission of required data
		to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or estantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15	es established and the second	15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 - June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
 - 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
 - 11. Initial Evaluation Timeline
 - 12. Part C to Part B Transition
 - 13. Secondary Transition
 - 15. Timely Correction of Noncompliance (General Supervision)
 - 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - o Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
1.5	QAM Liaison (see below)	
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Joe A. Hairston Superintendent Baltimore County Public Schools 6901 North Charles Street Towson, MD 21204

Dear Dr. Hairston:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Baltimore County Public Schools (BCPS) has been determined to be **Needs Assistance**, **Year Five**.

Dr. Joe A. Hairston May 3, 2011 Page Two

To be in the category of Meets Requirements, the BCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the BCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the BCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

The MSDE FFY 2005, FFY 2006, FFY 2007, and FFY 2008 determinations for BCPS were also Needs Assistance. In accordance with 20 U.S.C. §1416(e) and 34 C. F. R. §§300.600 and 300.604, if a local school system is determined to be in need of assistance for two consecutive years, MSDE must take one or more of the following actions: 1) Advise the local school system of available sources of technical assistance that may help the local school system address the areas in which the local school system needs assistance; 2) Direct the use of federal funds to the area or area(s) the local school system needs assistance; or 3) Identify the local school system as a high-risk grantee and impose special conditions on the local school system's IDEA Part B grant award.

Pursuant to these requirements, and to assist all local school systems to meet or maintain the determination status of Meets Requirements, the MSDE provides and recommends technical assistance. Each local school system has a responsibility to access the Technical Assistance and Determination Network at http://spp-apr-calendar.rrfcnetwork.org and other sources of technical assistance to improve performance and/or correct noncompliance. You will be directed to a list of indicators. Select a specific indicator for a list of centers, documents, web seminars, and other sources of relevant technical assistance.

Those local school systems that were below the State's target on any indicator are required to access sources of technical assistance and inform the MSDE of the type, amount, and frequency of assistance needed to address specific needs. Attached is a list of Division personnel, with contact information for monitoring specialists and each SPP indicator. The specific indicators most critical to improving results for BCPS are: Indicator 4 (Suspension / Expulsion), Indicator 11 (Initial Evaluation Timeline), Indicator 12 (Early Childhood Transition), Indicator 1 (Graduation), Indicator 2 (Drop Out), and Indicator 5 (Least Restrictive Environment).

Dr. Joe A. Hairston May 3, 2011 Page Three

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the BCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent

Division of Special Education/

Early Intervention Services

CAH/DRR/ALP

Attachments

c: Nancy S. Grasmick

Kalisha Miller

Branch/Section Chiefs

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Baltimore County Public Schools' FFY 2009 data for this indicator is 72.01%. This is below the State's target of 85.50%.	Baltimore County Public Schools' data did not meet the State's target. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Baltimore County Public Schools' FFY 2009 data for this indicator is 5.81%. This did not meet the State's target of 3.54%.	Baltimore County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Baltimore County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.83, and for single event suspensions is 1.81, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Baltimore County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.

Monitoring Priorities and Indicators	Status	MSDE Analysis
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Baltimore County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.56, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Baltimore County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]	 A. Baltimore County Public Schools' FFY 2009 data for this indicator is 64.32%. This met the State's target of 61.61% for FFY 2009. B. Baltimore County Public Schools' FFY 2009 data for this indicator is 13.14%. This met the State's target of 15.86 % for FFY 2009. 	Baltimore County Public Schools' data met the State's targets for Indicators 5A and 5B and did not meet the State's target for Indicator 5C. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
	C. Baltimore County Public Schools' FFY 2009 data for this indicator is 7.61%. This did not meet the State's target of	

MSDE Analysis		Baltimore County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Baltimore County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.	Baltimore County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Baltimore County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.
Status	6.67% for FFY 2009.	A.1. Baltimore County Public Schools' FFY 2009 data for this indicator is 62.7%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Baltimore County Public Schools' FFY 2009 data for this indicator is 64.3%. This did not meet the State's target of 70.5% for FFY 2009.	B.1. Baltimore County Public Schools' FFY 2009 data for this indicator is 58.9%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Baltimore County Public Schools' FFY 2009 data for this indicator is 46.7%. This did not meet the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Baltimore County Public Schools' FFY 2009 data for this indicator is 52.8%. This did not meet the State's target of 59.7% for FFY 2009. C.2. Baltimore County Public Schools' FFY 2009 data for this indicator is 53.6%. This did not meet the State's target of 63.2% for FFY 2009.	Baltimore County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Baltimore County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Baltimore County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Baltimore County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Baltimore County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Baltimore County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators Monitoring Priority: Effective General Supervision 11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe.	Status vision Baltimore County Public Schools' FFY 2009 data for this indicator is 97.38%. The State's target is 100%.	MSDE Analysis Baltimore County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating 100% compliance
[Compliance Indicator] 12. Percent of children referred by Part C prior to age 3, who are found eligible for Part	Baltimore County Public Schools' FFY 2009 data for	Baltimore County Public Schools' data did not meet the State's target of 100% for this compliance indicator.
B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	this indicator is 97.46%. The State's target is 100%.	MSDE looks forward to Baltimore County Public Schools' FFY 2010 data demonstrating 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.	Baltimore County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Baltimore County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Baltimore County Public Schools' FFY 2010 data maintaining 100% compliance.
[Compliance Indicator]		
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Baltimore County Public Schools had 3 corrective actions due in FFY 2009.	Baltimore County Public Schools had 3 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Three findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	Baltimore County Public Schools submitted required 618 data in a timely and accurate manner.	Baltimore County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Baltimore County Public Schools' submission of required data to be timely and accurate
		uata to oc tillicity and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

£7.		Sub	Meets Target or ostantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on

FFY 2009 (July 1, 2009 - June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
ЗА	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
Suspension and Expulsion (race/ ethnicity)		0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

lu dia star	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	the state of the s	
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - (1) Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - o Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	Francisco de la Caldada (CA)
13	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410.767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Jack R. Smith Superintendent Calvert County Public Schools 1305 Dares Beach Road Prince Frederick, MD 20678

Dear Dr. Smith:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3)(conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Calvert County Public Schools (CCPS) has been determined to be <u>Needs Assistance</u>, <u>Year Three</u>.

Dr. Jack R. Smith May 3, 2011 Page Two

To be in the category of Meets Requirements, the CCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the Calvert County Public Schools must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the CCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

The MSDE FFY 2005 determination for CCPS was Needs Assistance, the FFY 2006 determination was Needs Intervention, FFY 2007 and FFY 2008's determination was again Needs Assistance. In accordance with 20 U.S.C. §1416(e) and 34 C. F. R. §§300.600 and 300.604, if a local school system is determined to be in need of assistance for two consecutive years, MSDE must take one or more of the following actions: 1) Advise the local school system of available sources of technical assistance that may help the local school system address the areas in which the local school system needs assistance; 2) Direct the use of federal funds to the area or area(s) the local school system needs assistance; or 3) Identify the local school system as a high-risk grantee and impose special conditions on the local school system's IDEA Part B grant award.

Pursuant to these requirements, and to assist all local school systems to meet or maintain the determination status of Meets Requirements, the MSDE provides and recommends technical assistance. Each local school system has a responsibility to access the Technical Assistance and Determination Network at http://spp-apr-calendar.rrfcnetwork.org and other sources of technical assistance to improve performance and/or correct noncompliance. You will be directed to a list of indicators. Select a specific indicator for a list of centers, documents, web seminars, and other sources of relevant technical assistance.

Those local school systems that were below the State's target on any indicator are required to access sources of technical assistance and inform the MSDE of the type, amount, and frequency of assistance needed to address specific needs. Attached is a list of Division personnel, with contact information for monitoring specialists and each SPP indicator. The specific indicators most critical to improving results for CCPS are: Indicator 4 (Suspension / Expulsion), Indicator 11 (Initial Evaluation Timeline), Indicator 13 (Early Childhood Transition), Indicator 1 (Graduation), Indicator 2 (Drop Out), and Indicator 5 (Least Restrictive Environment).

Dr. Jack R. Smith May 3, 2011 Page Three

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the CCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP

Attachments

c:

Nancy S. Grasmick Annette Lagana Branch/Section Chiefs

		t. 0 data	ator.) data	nultiple arget for 0 data
MSDE Analysis		Calvert County Public Schools' data did not meet the State's target. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating improvement.	Calvert County Public Schools met the State's target for this indicator. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating improvement.	Calvert County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
Status		Calvert County Public Schools' FFY 2009 data for this indicator is 69.61%. This is below the State's target of 85.50%.	Calvert County Public Schools' FFY 2009 data for this indicator is 2.77%. This did not meet the State's target of 3.54%.	Calvert County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.21 and for single event suspensions is 0.00 when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Calvert County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions of greater than 10 days when compared by race or ethnicity. MSDE looks forward to Calvert County Public Schools' FFY 2010 data continuing to meet the State's target.	Calvert County Public Schools' data met the State's targets for Indicators 5B and 5C and did not meet the State's target for Indicator 5A. MSDE looks forward to Calvert County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Calvert County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Calvert County Public Schools' FFY 2009 data for this indicator is 55.11%. This did not meet the State's target of 61.61% for FFY 2009. B. Calvert County Public Schools' FFY 2009 data for this indicator is 7.39%. This met the State's target of 15.86 % for FFY 2009. C. Calvert County Public Schools' FFY 2009 data for FFY 2009. C. Calvert County Public Schools' FFY 2009 data for this indicator is 6.17%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Calvert County Public Schools' FFY 2009 data for this indicator is 78.4%. This met the State's target of 65.3 % for FFY 2009. A.2. Calvert County Public Schools' FFY 2009 data for this indicator is 80.6%. This met the State's target of 70.5% for FFY 2009.	Calvert County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Calvert County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Calvert County Public Schools' FFY 2009 data for this indicator is 67.6%. This met the State's target of 65.6 % for FFY 2009. B.2. Calvert County Public Schools' FFY 2009 data for this indicator is 54.2%. This did not meet the State's target of 56.3% for FFY 2009.	Calvert County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Calvert County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Calvert County Public Schools' FFY 2009 data for this indicator is 67.3%. This met the State's target of 59.7% for FFY 2009. C.2. Calvert County Public Schools' FFY 2009 data for this indicator is 69.4%. This met the State's target of 63.2% for FFY 2009.	Calvert County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Calvert County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Calvert County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Calvert County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Calvert County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Calvert County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Calvert County Public Schools' FFY 2009 data for this indicator is 98.58%. The State's target is 100%.	Calvert County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Calvert County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Calvert County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Calvert County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Calvert County Public Schools' FFY 2009 data for this indicator is 34.0%. The State's target is 100%.	Calvert County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Calvert County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Calvert County Public Schools had 5 corrective actions due in FFY 2009.	Calvert County Public Schools had 5 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Five findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Calvert County Public	Calvert County Public Schools' data met the State's target for the timely

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Calvert County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

1987 1 2017 1018 1018		Meets Target or Substantial Compliance Zero Points		Below Target One Point		Significantly Below The Target Two Points	
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Me	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day; ≤ 7.37% of students with	Met – 14.55% Met – 7.33%	
5C	LRE – Separate Schools	disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Wet - 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 et seq. (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- Clarify/examine/develop/revise policies and procedures;
- · Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- · Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources:
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
16	QAM Liaison (see below)	
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Edward W. Shirley Superintendent Caroline County Public Schools 204 Franklin Street Denton, MD 21629

Dear Dr. Shirley:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Caroline County Public Schools (CCPS) has been determined to be <u>Meets Requirements</u>.

Dr. Edward W. Shirley May 3, 2011 Page Two

To be in the category of Meets Requirements, the CCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the CCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the CCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the CCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/ Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Rosemary Thomas Branch/Section Chiefs 4

		lata	s data	et for data
MSDE Analysis		Caroline County Public Schools' data did not meet the State's target. MSDE looks forward to Caroline County Public Schools' FFY 2010 data demonstrating improvement.	Caroline County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Caroline County Public Schools' FFY 2010 data demonstrating improvement.	Caroline County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Caroline County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Caroline County Public Schools' FFY 2009 data for this indicator is 67.74%. This is below the State's target of 85.50%.	Caroline County Public Schools' FFY 2009 data for this indicator is 4.32%. This did not meet the State's target of 3.54%.	Caroline County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Caroline County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Caroline County Public Schools' FFY 2010 data continuing to meet the State's target.	Caroline County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Caroline County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Caroline County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Caroline County Public Schools' FFY 2009 data for this indicator is 82.64%. This met the State's target of 61.61% for FFY 2009. B. Caroline County Public Schools' FFY 2009 data for this indicator is 10.12%. This met the State's target of 15.86% for FFY 2009. C. Caroline County Public Schools' FFY 2009 data for FFY 2009. C. Caroline County Public Schools' FFY 2009 data for this indicator is 1.86%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

	T		
MSDE Analysis		Caroline County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Caroline County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.	Caroline County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Caroline County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Caroline County Public Schools' FFY 2009 data for this indicator is 75.0%. This met the State's target of 65.3 % for FFY 2009. A.2. Caroline County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 70.5% for FFY 2009.	B.1. Caroline County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Caroline County Public Schools' FFY 2009 data for this indicator is 25.0%. This did not meet the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

MSDE Analysis	caroline County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Caroline County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.		Caroline County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Caroline County Public Schools' FFY 2010 data demonstrating continued compliance.	Caroline County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Caroline County Public Schools' FFY 2010 data demonstrating continued compliance.
Status	C.1. Caroline County Public Schools' FFY 2009 data for this indicator is 0.0%. This did not meet the State's target of 59.7% for FFY 2009. C.2. Caroline County Public Schools' FFY 2009 data for this indicator is 25.0%. This did not meet the State's target of 63.2% for FFY 2009.	sentation	Caroline County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Caroline County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
Monitoring Priorities and Indicators	7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]

Monitoring Priorities and Indicators Monitoring Priority: Effective General Supervision 11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator] 12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays.	rision Caroline County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%. Caroline County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%. The	Caroline County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Caroline County Public Schools' FFY 2010 data maintaining 100% compliance Caroline County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Caroline County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator] 15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Caroline County Public Schools' FFY 2009 data for this indicator is 97.0%. The State's target is 100%. Caroline County Public Schools had no corrective actions due in FFY 2009.	Caroline County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Caroline County Public Schools' FFY 2010 data demonstrating 100% compliance. Caroline County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	Caroline County Public Schools did not submit required 618 data in a timely and accurate manner.	Caroline County Public Schools' data did not meet the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Caroline County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or estantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

<u>OR</u>

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE	•	Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change:
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- · Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- · Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- · Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- · Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - o Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number	
1 & 2	Tom Barkley	410 767-7548	
3	Karla Marty	410 767-7548	
4	Nancy FitzGerald	410 767-0848	
5	Sandi Marx	410 767-0848	
6,7 & 12	Nancy Vorobey	410 767-0557	
8	Pat Shamer	410 767-0848	
9 & 10	Nancy FitzGerald	410 767-0848	
11	Ned Featherston	410 767-0848	
13 & 14	Tom Barkley	410 767-7548	
15	QAM Liaison (see below)	and the second s	
15	Martha Roulette Arthur	410 767-0255	
16 - 19	Dori Wilson	410 767-7770	
20	Ned Featherston	410 767-0848	
LSS/PA	QAM Liaison Contact	Phone Number	
Allegany	Nancy FitzGerald	410 767-0848	
Anne Arundel	Sandi Marx	410 767-0848	
Baltimore City	Bonnie Preis	410 767-0848	
Baltimore	Nancy FitzGerald	410 767-0848	
Calvert	Sandi Marx	410 767-0848	
Caroline	Nancy FitzGerald	410 767-0848	
Carroll	Bonnie Preis	410 767-0848	
Cecil	Bonnie Preis	410 767-0848	
Charles	Sandi Marx	410 767-0848	
Dorchester	Nancy FitzGerald	410 767-0848	
Frederick	Bonnie Preis	410 767-0848	
Garrett	Nancy FitzGerald	410 767-0848	
Harford	Bonnie Preis	410 767-0848	
Howard	Nancy FitzGerald	410 767-0848	
Kent	Nancy FitzGerald	410 767-0848	
Montgomery	Nancy FitzGerald	410 767-0848	
Prince George's	Bonnie Preis	410 767-0848	
Queen Anne's	Nancy FitzGerald	410 767-0848	
St. Mary's	Sandi Marx	410 767-0848	
Somerset	Sandi Marx 410 767-0848		
Talbot	Sandi Marx	410 767-0848	
Washington	Bonnie Preis	410 767-0848	
Wicomico	Sandi Marx	410 767-0848	
Worcester	Sandi Marx	410 767-0848	

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Mr. Stephen H. Guthrie Superintendent Carroll County Public Schools 125 North Court Street Westminster, MD 21157

will

Dear Mr. Guthrie:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Carroll County Public Schools (CCPS) has been determined to be **Meets Requirements**.

Mr. Stephen H. Guthrie May 3, 2011 Page Two

To be in the category of Meets Requirements, the CCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the CCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the CCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the CCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Jullen

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Russell Gray Branch/Section Chiefs

MSDE Analysis		Carroll County Public Schools' data met the State's target. MSDE looks forward to Carroll County Public Schools' FFY 2010 data demonstrating improvement.	Carroll County Public Schools met the State's target for this indicator. MSDE looks forward to Carroll County Public Schools' FFY 2010 data demonstrating improvement.	Carroll County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Carroll County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Carroll County Public Schools' FFY 2009 data for this indicator is 91.43%. This is above the State's target of 85.50%.	Carroll County Public Schools' FFY 2009 data for this indicator is 2.72%. This met the State's target of 3.54%.	Carroll County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Carroll County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Carroll County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Carroll County Public Schools' FFY 2010 data continuing to meet the State's target.
5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]	 A. Carroll County Public Schools' FFY 2009 data for this indicator is 74.68%. This met the State's target of 61.61% for FFY 2009. B. Carroll County Public Schools' FFY 2009 data for this indicator is 8.21%. This met the State's target of 15.86% for FFY 2009. C. Carroll County Public Schools' FFY 2009 data for FFY 2009. C. Carroll County Public Schools' FFY 2009 data for this indicator is 5.31%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for 	Carroll County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Carroll County Public Schools' FFY 2010 data meeting each of the State's LRE targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 65.3 % for FFY 2009. A.2. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 70.5% for FFY 2009.	Carroll County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Carroll County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 65.6 % for FFY 2009. B.2. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 56.3% for FFY 2009.	Carroll County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Carroll County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.

MSDE Analysis	Carroll County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Carroll County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.		Carroll County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Carroll County Public Schools' FFY 2010 data demonstrating continued compliance.	Carroll County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Carroll County Public Schools' FFY 2010 data demonstrating continued compliance.
Status	C.1. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 59.7 % for FFY 2009. C.2. Carroll County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 63.2% for FFY 2009.	sentation	Carroll County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Carroll County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
Monitoring Priorities and Indicators	7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Carroll County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Carroll County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Carroll County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Carroll County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Carroll County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Carroll County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Carroll County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Carroll County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Carroll County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Carroll County Public Schools had no corrective actions due in FFY 2009.	Carroll County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDF Analysis
D		
20. State reported data (618 and State	Carroll County Public	Carroll County Public Schools' data met the State's target for the timely and
Performance Plan and Annual Performance	Schools submitted required	accurate submission of required 618 data and other data required by the
Report) are timely and accurate.	618 data in a timely and	State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Carroll County Public Schools' submission of required data
		to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or estantial Compliance Zero Points	8	Below Target One Point	S	ignificantly Below The Target Two Points
2.	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 - June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target		/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day; ≤ 7.37% of students with	Met – 14.55% Met – 7.33%	
5C	LRE – Separate Schools	disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.		
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 - Reporting Period July 1, 2009 - June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

· Performance on compliance indicators;

- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds:
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- · What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- · Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- · Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- · Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - o Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number	
1 & 2	Tom Barkley	410 767-7548	
3	Karla Marty	410 767-7548	
4	Nancy FitzGerald	410 767-0848	
5	Sandi Marx	410 767-0848	
6,7 & 12	Nancy Vorobey	410 767-0557	
8	Pat Shamer	410 767-0848	
9 & 10	Nancy FitzGerald	410 767-0848	
11	Ned Featherston	410 767-0848	
13 & 14	Tom Barkley	410 767-7548	
16	QAM Liaison (see below)	new asks of wards	
15	Martha Roulette Arthur	410 767-0255	
16 - 19	Dori Wilson	410 767-7770	
20	Ned Featherston	410 767-0848	
LSS/PA	QAM Liaison Contact	Phone Number	
Allegany	Nancy FitzGerald	410 767-0848	
Anne Arundel	Sandi Marx	410 767-0848	
Baltimore City	Bonnie Preis	410 767-0848	
Baltimore	Nancy FitzGerald	410 767-0848	
Calvert	Sandi Marx	410 767-0848	
Caroline	Nancy FitzGerald	410 767-0848	
Carroll	Bonnie Preis	410 767-0848	
Cecil	Bonnie Preis	410 767-0848	
Charles	Sandi Marx	410 767-0848	
Dorchester	Nancy FitzGerald	410 767-0848	
Frederick	Bonnie Preis	410 767-0848	
Garrett	Nancy FitzGerald	410 767-0848	
Harford	Bonnie Preis	410 767-0848	
Howard	Nancy FitzGerald	410 767-0848	
Kent	Nancy FitzGerald	410 767-0848	
Montgomery	Nancy FitzGerald	410 767-0848	
Prince George's	Bonnie Preis	410 767-0848	
Queen Anne's	Nancy FitzGerald	410 767-0848	
St. Mary's	Sandi Marx	410 767-0848	
Somerset	Sandi Marx	410 767-0848	
Talbot	Sandi Marx	410 767-0848	
Washington	Bonnie Preis	410 767-0848	
Wicomico	Sandi Marx	410 767-0848	
Worcester	Sandi Marx	410 767-0848	

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. D'Ette W. Devine Superintendent Cecil County Public Schools 201 Booth Street Elkton, MD 21921

Dear Dr. Devine:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Cecil County Public Schools (CCPS) has been determined to be **Meets Requirements**.

Dr. D'Ette W. Devine May 3, 2011 Page Two

To be in the category of Meets Requirements, the CCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the CCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the CCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the CCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent
Division of Special Education/
Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Sarah Farr Branch/Section Chiefs

	Name of	1		
MSDE Analysis		Cecil County Public Schools' data did not meet the State's target. MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating improvement.	Cecil County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating improvement.	Cecil County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Cecil County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Cecil County Public Schools' FFY 2009 data for this indicator is 58.56%. This is below the State's target of 85.50%.	Cecil County Public Schools' FFY 2009 data for this indicator is 6.79%. This did not meet the State's target of 3.54%.	Cecil County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	summing to greater than 10 days and met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Cecil County Public Schools' FFY 2010 data continuing to meet the State's target.	Cecil County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Cecil County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Cecil County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Cecil County Public Schools' FFY 2009 data for this indicator is 90.24%. This met the State's target of 61.61% for FFY 2009. B. Cecil County Public Schools' FFY 2009 data for this indicator is 2.16%. This met the State's target of 15.86 % for FFY 2009. C. Cecil County Public Schools' FFY 2009 data for FFY 2009. C. Cecil County Public Schools' FFY 2009 data for this indicator is 4.16%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

MSDE Analysis		Cecil County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Cecil County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.	Cecil County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Cecil County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.		
Status	FFY 2009.	A.1. Cecil County Public Schools' FFY 2009 data for this indicator is 61.7%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Cecil County Public Schools' FFY 2009 data for this indicator is 56.7%. This did not meet the State's target of 70.5% for FFY 2009.	B.1. Cecil County Public Schools' FFY 2009 data for this indicator is 52.7%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Cecil County Public Schools' FFY 2009 data for this indicator is 43.3%. This did not meet the State's target of 56.3% for FFY 2009.		
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.		

MSDE Analysis	Cecil County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Cecil County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.		Cecil County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating continued compliance.	Cecil County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating continued compliance.
Status	C.1. Cecil County Public Schools' FFY 2009 data for this indicator is 53.8%. This did not meet the State's target of 59.7% for FFY 2009. C.2. Cecil County Public Schools' FFY 2009 data for this indicator is 47.8%. This did not meet the State's target of 63.2% for FFY 2009.	sentation	Cecil County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Cecil County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
Monitoring Priorities and Indicators	7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Cecil County Public Schools' FFY 2009 data for this indicator is 97.65%. The State's target is 100%.	Cecil County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Cecil County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Cecil County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Cecil County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Cecil County Public Schools' FFY 2009 data for this indicator is 44.0%. The State's target is 100%.	Cecil County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Cecil County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Cecil County Public Schools had no corrective actions due in FFY 2009.	Cecil County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Cecil County Public Schools submitted required 618 data in a timely and accurate	Cecil County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	manner.	MSDE requires Cecil County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

Sub		23.257111	Meets Target or stantial Compliance Zero Points	Below Target One Point		Significantly Below The Target Two Points	
	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 - June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met	
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)	
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%	
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)	
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.	
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading	
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)	
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%	

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

Clarify/examine/develop/revise policies and procedures;

- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;

• Provide training/professional development;

- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - o Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Mr. James E. Richmond Superintendent Charles County Public Schools P.O. Box 2770 LaPlata, MD 20646

Dear Mr. Richmond:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Charles County Public Schools (CCPS) has been determined to be **Meets Requirements**.

Mr. James E. Richmond May 3, 2011 Page Two

To be in the category of Meets Requirements, the CCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the CCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the CCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the CCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Caulan

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Arden Sotomayor Branch/Section Chiefs

MSDE Analysis	Charles County Public Schools' data did not meet the State's target. MSDE looks forward to Charles County Public Schools' FFY 2010 data demonstrating improvement.	Charles County Public Schools met the State's target for this indicator. MSDE looks forward to Charles County Public Schools' FFY 2010 data demonstrating improvement.	Charles County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Charles County Public Schools' FFY 2010 data continuing to meet the State's target.
	Charles County Public Schoo MSDE looks forward to Char demonstrating improvement.	Charles County Public Schoc MSDE looks forward to Char demonstrating improvement.	Charles County Public Schools met t suspensions summing to greater than single event suspensions. MSDE looks forward to Charles Cou continuing to meet the State's target.
Status	Charles County Public Schools' FFY 2009 data for this indicator is 78.62%. This is below the State's target of 85.50%.	Charles County Public Schools' FFY 2009 data for this indicator is 2.98%. This met the State's target of 3.54%.	Charles County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	 Percent of youth with IEPs dropping out of high school. [Performance Indicator] 	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Charles County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions of greater than 10 days when compared by race or ethnicity. MSDE looks forward to Charles County Public Schools' FFY 2010 data continuing to meet the State's target.	Charles County Public Schools' data met the State's targets for Indicators 5A and 5C and did not meet the State's target for Indicator 5B. MSDE looks forward to Charles County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Charles County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Charles County Public Schools' FFY 2009 data for this indicator is 62.64%. This met the State's target of 61.61% for FFY 2009. B. Charles County Public Schools' FFY 2009 data for this indicator is 17.97%. This did not meet the State's target of 15.86 % for FFY 2009. C. Charles County Public Schools' FFY 2009 data for this indicator is 2.68%. This met the State's target of 2.68%. This met the State's target of 5.67% for State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Charles County Public Schools' FFY 2009 data for this indicator is 00.0%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Charles County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 70.5% for FFY 2009.	Charles County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Charles County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Charles County Public Schools' FFY 2009 data for this indicator is 00.0%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Charles County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 56.3% for FFY 2009.	Charles County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Charles County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators Status Status	or appropriate Schools' FFY 2009 data for this indicator is entered or entere	ortionate Representation	roportionate Charles County Public Schools' data met the State's target for this compliance indicator. Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target. MSDE looks forward to Charles County Public Schools' FFY 2010 data demonstrating continued compliance.	proportionate Charles County Public Schools' data met the State's target for this compliance indicator. Charles County Public Charles County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target for this met the State's target for this met the State's target for this compliance indicator.
ren with IEPs C.1. e of appropriate	C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is this indicate result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate Charles C representation of racial and ethnic groups in Schools' specific disability categories that is the result of inappropriate identification.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Charles County Public Schools' FFY 2009 data for this indicator is 99.04%. The State's target is 100%.	Charles County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Charles County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Charles County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Charles County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Charles County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Charles County Public Schools' FFY 2009 data for this indicator is 72.0%. The State's target is 100%.	Charles County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Charles County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Charles County Public Schools had 1 corrective action due in FFY 2009.	Charles County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Charles County Public	Charles County Public Schools' data met the State's target for the timely

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Charles County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

Meets Target or Substantial Compliance Zero Points		stantial Compliance	Below Target One Point		Significantly Below The Target Two Points		
	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on

FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- Offer additional technical assistance to the public agency to assist in the (2)implementation of the corrective actions.
- If, after the implementation of §D of this regulation, a public agency has not E implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - Redirect or target the use of funds allocated under IDEA Part B Discretionary (1)
 - Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary (2)funds:
 - Redirect or target the use of funds allocated under IDEA Part B Passthrough (3)
 - Withhold or reduce Part B Passthrough funds pending completion of the (4)corrective actions:
 - Withhold or reduce State funds for special education services pending the (5)completion of corrective actions;
 - Assign Department staff on-site to assist in the completion of the corrective (6)actions; and
 - Assign a monitor to oversee the public agency's special education programs, (7)with the responsibility for the costs of monitoring to be determined by the Department.
 - Prior to reducing or withholding funds, all requirements regarding proper notice by the F. Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- · Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- · Provide local director networking opportunities;
- Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - o Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	The second of the second
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Mr. Henry V. Wagner, Jr. Superintendent Dorchester County Board of Education 700 Glasgow Street Cambridge, MD 21613

Dear Mr. Wagner:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Dorchester County Public Schools (DCPS) has been determined to be **Meets Requirements**.

Mr. Henry V. Wagner, Jr. May 3, 2011 Page Two

To be in the category of Meets Requirements, the DCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the DCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the DCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the DCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/ Early Intervention Services

Caulan Heath

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Angela McPeake Gebert Branch/Section Chiefs 4

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 80.56%. This is below the State's target of 85.50%.	Dorchester County Public Schools' data did not meet the State's target. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 0.00%. This met the State's target of 3.54%.	Dorchester County Public Schools met the State's target for this indicator. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Dorchester County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data continuing to meet the State's target.

	Status FFY 2009.	MSDE Analysis
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships).	A.1. Dorchester County Public Schools' FFY 2009 data for this indicator is 0.0%. This	Dorchester County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within and expectations by the time of exit (A.1).
A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of	did not meet the State's target of 65.3 % for FFY 2009.	MSDE looks forward to Dorchester County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they	A.2. Dorchester County Public Schools' FFY 2009 data for this	
exit the program. [Performance Indicator]	indicator is 0.0%. This did not meet the State's target of 70.5% for FFY	
am 15.	2009.	
/B. Percent of preschool children with IEFs who demonstrate improved acquisition and use of knowledge and skills (including early	B.1. Dorchester County Public Schools' FFY 2009 data for this	Dorchester County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program
language/communication and early literacy).	indicator is 0.0%. This did not meet the State's	(B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2).
B.1 Percent of children who entered or exited the program below age-expectations	target of 65.6 % for FFY 2009.	MSDE looks forward to Dorchester County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early
will substantially increase their rate of growth by the time they exit the program.	B.2. Dorchester County Public Schools' FFY	literacy targets.
B.2 Percent of children will function within age-expectations by the time they exit the program.	2009 data for this indicator is 0.0%. This did not meet the State's target of 56.3% for FFY	
[Performance Indicator]	2009.	

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Dorchester County Public Schools' FFY 2009 data for this indicator is 0.00%. This did not meet the State's target of 59.7 % for FFY 2009. C.2. Dorchester County Public Schools' FFY 2009 data for this indicator is 0.0%. This did not meet the State's target of 63.2% for FFY 2009.	Dorchester County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Dorchester County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	esentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Dorchester County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Dorchester County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Dorchester County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Dorchester County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Dorchester County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Dorchester County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Dorchester County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Dorchester County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Dorchester County Public Schools had one corrective action due in FFY 2009.	Dorchester County Public Schools had one finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Derformance Plan and Annual Performance Schoot) are timely and accurate.	Dorchester County Public Schools submitted required 618 data in a timely and accurate manner.	Dorchester County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Dorchester County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or ostantial Compliance Zero Points	Below Target One Point		Significantly Below The Target Two Points	
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met	
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)	
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%	
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)	
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.	
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading	
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)	
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met 64.80%	

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

1 11	Description	SPP Target	Met/Not Met
Indicator 14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - (1) Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds:
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	The second second second
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Linda D. Burgee Superintendent Frederick County Board of Education 115 East Church Street Frederick, MD 21701

Dear Dr. Burgee:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Frederick County Public Schools (FCPS) has been determined to be <u>Meets Requirements</u>.

Dr. Linda D. Burgee May 3, 2011 Page Two

To be in the category of Meets Requirements, the FCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the FCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- · Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the FCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the FCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

andles

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick
Daniel Martz
Branch/Section Chiefs

	SUND.			
MSDE Analysis		Frederick County Public Schools' data met the State's target. MSDE looks forward to Frederick County Public Schools' FFY 2010 data demonstrating improvement.	Frederick County Public Schools met the State's target for this indicator. MSDE looks forward to Frederick County Public Schools' FFY 2010 data demonstrating improvement.	Frederick County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Frederick County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Frederick County Public Schools' FFY 2009 data for this indicator is 93.04%. This is above the State's target of 85.50%.	Frederick County Public Schools' FFY 2009 data for this indicator is 2.21%. This met the State's target of 3.54%.	Frederick County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Frederick County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Frederick County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Frederick County Public Schools' FFY 2010 data continuing to meet the State's target.
 5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator] 	 A. Frederick County Public Schools' FFY 2009 data for this indicator is 80.33%. This met the State's target of 61.61% for FFY 2009. B. Frederick County Public Schools' FFY 2009 data for this indicator is 6.59%. This met the State's target of 15.86 % for FFY 2009. C. Frederick County Public Schools' FFY 2009 data for FFY 2009. C. Frederick County Public Schools' FFY 2009 data for this indicator is 4.65%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for 	Frederick County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Frederick County Public Schools' FFY 2010 data meeting each of the State's LRE targets.

		ata ata	e s tr the s by ata
MSDE Analysis		Frederick County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Frederick County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.	Frederick County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Frederick County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Frederick County Public Schools' FFY 2009 data for this indicator is 66.7%. This met the State's target of 65.3 % for FFY 2009. A.2. Frederick County Public Schools' FFY 2009 data for this indicator is 73.3%. This met the State's target of 70.5% for FFY 2009.	B.1. Frederick County Public Schools' FFY 2009 data for this indicator is 73.3%. This met the State's target of 65.6 % for FFY 2009. B.2. Frederick County Public Schools' FFY 2009 data for this indicator is 62.4%. This met the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

MSDE Analysis	Frederick County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Frederick County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.		Frederick County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Frederick County Public Schools' FFY 2010 data demonstrating continued compliance.	Frederick County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Frederick County Public Schools' FFY 2010 data demonstrating continued compliance.
Status	C.1. Frederick County Public Schools' FFY 2009 data for this indicator is 65.5%. This met the State's target of 59.7 % for FFY 2009. C.2. Frederick County Public Schools' FFY 2009 data for this indicator is 70.8%. This met the State's target of 63.2% for FFY 2009.	sentation	Frederick County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Frederick County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
Monitoring Priorities and Indicators	7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Frederick County Public Schools' FFY 2009 data for this indicator is 99.78%. The State's target is 100%.	Frederick County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Frederick County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Frederick County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Frederick County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Frederick County Public Schools' FFY 2010 data maintaining 100% compliance.
an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Frederick County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Frederick County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Frederick County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Frederick County Public Schools had no corrective actions due in FFY 2009.	Frederick County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Frederick County Public Schools submitted required 618 data in a timely and	Frederick County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Frederick County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

Meets Target or Substantial Compliance Zero Points		71 1 42 1	Below Target One Point		Significantly Below The Target Two Points		
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

ndicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Indicator	Description	SPP Target	Met	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	the required timelines. (Compliance)	
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions 64 – 75% of all resolution meetings conducted will result in a settlement agreement.		Met - 70.20%
19			Not Met – 74.3%
20	State Reported Data	tate Reported 100% of State reported 618 data and annual performance	

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or (2)areas in which the public agency needs assistance; and/or
- Identify the public agency as a high-risk grantee and impose special conditions on the (3) public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - o Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- · MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	ration ration (fig.)
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Wendell D. Teets Superintendent Garrett County Board of Education 40 South Second Street Oakland, MD 21701

Dear Dr. Teets:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Garrett County Public Schools (GCPS) has been determined to be **Meets Requirements**.

Dr. Wendell D. Teets May 3, 2011 Page Two

To be in the category of Meets Requirements, the GCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the GCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- · Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the GCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the GCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Caulline

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Jennifer Kotulak Branch/Section Chiefs

				_
MSDE Analysis		Garrett County Public Schools' data did not meet the State's target. MSDE looks forward to Garrett County Public Schools' FFY 2010 data demonstrating improvement.	Garrett County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Garrett County Public Schools' FFY 2010 data demonstrating improvement.	Garrett County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Garrett County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Garrett County Public Schools' FFY 2009 data for this indicator is 74.42%. This is below the State's target of 85.50%.	Garrett County Public Schools' FFY 2009 data for this indicator is 5.70%. This did not meet the State's target of 3.54%.	Garrett County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis	
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Garrett County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Garrett County Public Schools' FFY 2010 data continuing to meet the State's target.	
5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]	 A. Garrett County Public Schools' FFY 2009 data for this indicator is 76.69%. This met the State's target of 61.61% for FFY 2009. B. Garrett County Public Schools' FFY 2009 data for this indicator is 9.96%. This met the State's target of 15.86 % for FFY 2009. C. Garrett County Public Schools' FFY 2009 data for FFY 2009. C. Garrett County Public Schools' FFY 2009 data for this indicator is 3.81%. This met the State's target of 6.67% for State's target of 6.67% for 	Garrett County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Garrett County Public Schools' FFY 2010 data meeting each of the State's LRE targets.	

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Garrett County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 65.3 % for FFY 2009. A.2. Garrett County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 70.5% for FFY 2009.	Garrett County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Garrett County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Garrett County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 65.6% for FFY 2009. B.2. Garrett County Public Schools' FFY 2009 data for this indicator is 75.0%. This met the State's target of 56.3% for FFY 2009.	Garrett County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Garrett County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Garrett County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 59.7 % for FFY 2009. C.2. Garrett County Public Schools' FFY 2009 data for this indicator is 75.0%. This met the State's target of 63.2% for FFY 2009.	Garrett County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Garrett County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Garrett County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Garrett County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Garrett County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Garrett County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	ision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Garrett County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Garrett County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Garrett County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Garrett County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Garrett County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Garrett County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Garrett County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Garrett County Public Schools had 1 corrective action due in FFY 2009.	Garrett County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Garrett County Public Schools submitted required 618 data in a timely and	Garrett County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Garrett County Public Schools' submission of required data
		to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sul	Meets Target or ostantial Compliance Zero Points		Below Target One Point	S	Significantly Below The Target Two Points
2;	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Co Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

<u>AND</u>

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

<u>OR</u>

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds:
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Robert M. Tomback Superintendent Harford County Public Schools 102 South Hickory Avenue Bel Air, MD 21014-3731

Dear Dr. Tomback:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Harford County Public Schools (HCPS) has been determined to be **Needs Assistance**.

Dr. Robert M. Tomback May 3, 2011 Page Two

To be in the category of Meets Requirements, the HCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the HCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the HCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

In accordance with 20 U.S.C. §1416(e) and 34 C. F. R. §§300.600 and 300.604, if a local school system is determined to be in need of assistance for two consecutive years, MSDE must take one or more of the following actions: 1) Advise the local school system of available sources of technical assistance that may help the local school system address the areas in which the local school system needs assistance; 2) Direct the use of federal funds to the area or area(s) the local school system needs assistance; or 3) Identify the local school system as a high-risk grantee and impose special conditions on the local school system's IDEA Part B grant award. In addition, 34 C. F. R. §§300.604(b) holds that, if a local school system is determined to be in need of intervention for three or more consecutive years, MSDE may take one or more of the following actions: 1) Require the local school system to prepare a corrective action plan or improvement plan; 2) Withhold not less than 20 percent and not more than 50 percent of funding until which time it is determined that the areas in need of intervention have been sufficiently addressed; 3) Seek to recover funds; and or 4) Withhold, in whole or in part, any further funds.

Pursuant to these requirements, and to assist all local school systems to meet or maintain the determination status of Meets Requirements, the MSDE provides and recommends technical assistance. Each local school system has a responsibility to access the Technical Assistance and Determination Network at http://spp-apr-calendar.rrfcnetwork.org and other sources of technical assistance to improve performance and/or correct noncompliance. You will be directed to a list of indicators. Select a specific indicator for a list of centers, documents, web seminars, and other sources of relevant technical assistance.

Those local school systems that were below the State's target on any indicator are required to access sources of technical assistance and inform the MSDE of the type, amount, and frequency of assistance needed to address specific needs. Attached is a list of Division personnel, with contact information for monitoring specialists and each SPP indicator. The specific indicators most critical to improving results for HCPS are: Indicator 11 (Initial Evaluation Timeline), Indicator 12 (Early Childhood Transition), Indicator 13 (Secondary Transition), and Indicator 1 (Graduation).

Dr. Robert M. Tomback May 3, 2011 Page Three

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the HCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent

and an Heath

Division of Special Education/

Early Intervention Services

CAH/DRR/ALP

Attachments

c:

Nancy S. Grasmick Ann-Marie Spakowski Branch/Section Chiefs

4

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
1. Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Harford County Public Schools' FFY 2009 data for this indicator is 70.37%. This is below the State's target of 85.50%.	Harford County Public Schools' data did not meet the State's target. MSDE looks forward to Harford County Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Harford County Public Schools' FFY 2009 data for this indicator is 4.12%. This did not meet the State's target of 3.54%.	Harford County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Harford County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Harford County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 1.23, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Harford County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Harford County Public Schools' FFY 2010 data continuing to meet the State's target.

Monitoring Priorities and Indicators	Status	MSDE Analysis
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Harford County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Harford County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Harford County Public Schools' FFY 2010 data continuing to meet the State's target.
5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]	 A. Harford County Public Schools' FFY 2009 data for this indicator is 81.78%. This met the State's target of 61.61% for FFY 2009. B. Harford County Public Schools' FFY 2009 data for this indicator is 4.40%. This met the State's target of 15.86 % for FFY 2009. C. Harford County Public Schools' FFY 2009 data for FFY 2009. C. Harford County Public Schools' FFY 2009 data for this indicator is 4.45%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for 	Harford County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Harford County Public Schools' FFY 2010 data meeting each of the State's LRE targets.

MSDE Analysis		Harford County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Harford County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets. meeting each of the State's preschool social-emotional targets.	Harford County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Harford County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Harford County Public Schools' FFY 2009 data for this indicator is 43.4%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Harford County Public Schools' FFY 2009 data for this indicator is 48.9%. This did not meet the State's target of 70.5% for FFY 2009.	B.1. Harford County Public Schools' FFY 2009 data for this indicator is 41.7%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Harford County Public Schools' FFY 2009 data for this indicator is 41.5%. This did not meet the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Harford County Public Schools' FFY 2009 data for this indicator is 98.78%. The State's target is 100%.	Harford County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Harford County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Harford County Public Schools' FFY 2009 data for this indicator is 98.39%. The State's target is 100%.	Harford County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Harford County Public Schools' FFY 2010 data demonstrating 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Harford County Public Schools' FFY 2009 data for this indicator is 89.0%. The State's target is 100%.	Harford County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Harford County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Harford County Public Schools had 3 corrective actions due in FFY 2009.	Harford County Public Schools had 3 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Three findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Harford County Public Schools submitted required 618 data in a timely and accurate manner.	Harford County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Harford County Public Schools' submission of required
		data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Sul	Meets Target or Ostantial Compliance Zero Points		Below Target One Point	S	Significantly Below The Target Two Points
2.	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

<u>AND</u>

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
ЗА	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met - 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- Offer additional technical assistance to the public agency to assist in the (2)implementation of the corrective actions.
- If, after the implementation of §D of this regulation, a public agency has not E implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - Redirect or target the use of funds allocated under IDEA Part B Discretionary (1)
 - Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary (2)
 - Redirect or target the use of funds allocated under IDEA Part B Passthrough (3) funds;
 - Withhold or reduce Part B Passthrough funds pending completion of the (4) corrective actions;
 - Withhold or reduce State funds for special education services pending the (5)completion of corrective actions;
 - Assign Department staff on-site to assist in the completion of the corrective (6)actions; and
 - Assign a monitor to oversee the public agency's special education programs, (7)with the responsibility for the costs of monitoring to be determined by the Department.
 - Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and F. (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - o Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	
13	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Sydney L. Cousin Superintendent Howard County Public Schools 10910 Route 108 Ellicott City, MD 21042

Dear Dr. Gousin:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Howard County Public Schools (HCPS) has been determined to be **Meets Requirements**.

Dr. Sydney L. Cousin May 3, 2011 Page Two

To be in the category of Meets Requirements, the HCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the HCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the HCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the HCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed. D.

Assistant State Superintendent

Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Patricia Daley Branch/Section Chiefs

4

dicators Status MSDE Analysis	ie LRE	Howard County Public Schools' FFY 2009 data for this indicator is 88.13%. This is above the State's target of 85.50%.	Howard County Public Schools met the State's target for this indicator. Schools' FFY 2009 data for this indicator is 2.71%. This met the State's target of 3.54%.	significant Howard County Public Schools met the State's target for multiple Schools' FFY 2009 ratio for suspensions and multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	1. Percent of youth with IEPs graduating from high school with a regular diploma. Schools this indi [Performance Indicator] is above 85.50%	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator] met the 3.54%.	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school multiple summin year for children with IEPs. [Compliance Indicator] [Compliance Indicator]

MSDE Analysis	Howard County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Howard County Public Schools' FFY 2010 data continuing to meet the State's target.	Howard County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Howard County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
ndicators	rethnicity, in Schools' FFY 2009 ratio for sions of multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, t comply with when compared by race or opment and for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	or more of Schools' FFY 2009 data for this indicator is 76.25%. This met the State's target of 61.61% for FFY 2009. B. Howard County Public Schools' FFY 2009 data for this indicator is 5.52%. This met the State's target of 15.86 % for FFY 2009. C. Howard County Public Schools' FFY 2009 data for FFY 2009. C. Howard County Public Schools' FFY 2009 data for FFY 2009 data for FFY 2009 tata for this indicator is 5.47%. This met the State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators 7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator] 7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy).	FFY 2009. A.1. Howard County Public Schools' FFY 2009 data for this indicator is 79.6%. This met the State's target of 65.3 % for FFY 2009. A.2. Howard County Public Schools' FFY 2009 data for this indicator is 70.5%. This met the State's target of 70.5% for FFY 2009. B.1. Howard County Public Schools' FFY 2009 data for FFY 2009. Schools' FFY 2009 data for FFY 2009. Schools' FFY 2009 data for this indicator is 89.7%. This met the Schools' FFY 2009 data for this indicator is 89.7%. This met the State's target of 65.6 %	Howard County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Howard County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets. Howard County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2).
B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]	for FFY 2009. B.2. Howard County Public Schools' FFY 2009 data for this indicator is 68.9%. This met the State's target of 56.3% for FFY 2009.	MSDE looks forward to Howard County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Howard County Public Schools' FFY 2009 data for this indicator is 66.0%. This met the State's target of 59.7 % for FFY 2009. C.2. Howard County Public Schools' FFY 2009 data for this indicator is 67.2%. This met the State's target of 63.2% for FFY 2009.	Howard County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Howard County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Howard County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Howard County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Howard County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Howard County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Howard County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Howard County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	ision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Howard County Public Schools' FFY 2009 data for this indicator is 99.85%. The State's target is 100%.	Howard County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Howard County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Howard County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Howard County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Howard County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Howard County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Howard County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Howard County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Howard County Public Schools had 1 corrective action due in FFY 2009.	Howard County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	Howard County Public Schools submitted required 618 data in a timely and accurate manner.	Howard County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Howard County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Sul	Meets Target or Ostantial Compliance Zero Points	Below Target One Point		Significantly Below The Target Two Points	
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

<u>OR</u>

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	VNot Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	,	
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 - Reporting Period July 1, 2009 - June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- Child Find 0-1
- Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- · Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources:
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. A. Barbara Wheeler Superintendent Kent County Public Schools 5608 Boundary Avenue Rock Hall, MD 21661

Dear Dr. Wheeler:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Kent County Public Schools (KCPS) has been determined to be **Meets Requirements**.

Dr. A. Barbara Wheeler May 3, 2011 Page Two

To be in the category of Meets Requirements, the KCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the KCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the KCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the KCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Carolan

Assistant State Superintendent Division of Special Education/ Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Laura Cochran Branch/Section Chiefs

MSDE Analysis		Kent County Public Schools' data did not meet the State's target. MSDE looks forward to Kent County Public Schools' FFY 2010 data demonstrating improvement.	Kent County Public Schools met the State's target for this indicator. MSDE looks forward to Kent County Public Schools' FFY 2010 data demonstrating improvement.	Kent County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Kent County Public Schools' FFY 2010 data continuing to meet the State's target.
		Kent Cor MSDE k demonsti	Kent Cor MSDE k demonsti	Kent County summing to suspensions. MSDE looks continuing to
Status		Kent County Public Schools' FFY 2009 data for this indicator is 65.22%. This is below the State's target of 85.50%.	Kent County Public Schools' FFY 2009 data for this indicator is 0.93%. This met the State's target of 3.54%.	Kent County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Kent County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Kent County Public Schools' FFY 2010 data continuing to meet the State's target.	Kent County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Kent County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Kent County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Kent County Public Schools' FFY 2009 data for this indicator is 77.88%. This met the State's target of 61.61% for FFY 2009. B. Kent County Public Schools' FFY 2009 data for this indicator is 8.72%. This met the State's target of 15.86 % for FFY 2009. C. Kent County Public Schools' FFY 2009 data for FFY 2009. C. Kent County Public Schools' FFY 2009 data for this indicator is 1.56%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	No children entered into ECAS database as having exited preschool special education during the reporting period.	MSDE looks forward to Kent County Public Schools' FFY 2010 data.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	No children entered into ECAS database as having exited preschool special education during the reporting period.	MSDE looks forward to Kent County Public Schools' FFY 2010 data.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs.	No children entered into ECAS database as having exited	MSDE looks forward to Kent County Public Schools' FFY 2010 data.
C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program.	preschool special education during the reporting period.	
C.2 Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]		
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Kent County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Kent County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Kent County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Kent County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Kent County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Kent County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
vithin 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Kent County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Kent County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Kent County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	No children were reported as transitioned from Part C to Part B.	MSDE looks forward to Kent County Public Schools' FFY 2010 data.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Kent County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Kent County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Kent County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Kent County Public Schools had no corrective actions due in FFY 2009.	Kent County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Kent County Public Schools did not submit required 618 data in a timely and accurate	Kent County Public Schools' data did not meet the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	manner.	MSDE requires Kent County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Sul	Meets Target or ostantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of Noncompliance		15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are Timely and Accurate		20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

$\underline{\mathbf{OR}}$

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met - 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- · What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources:
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - o Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number		
1 & 2	Tom Barkley	410 767-7548		
3	Karla Marty	410 767-7548		
4	Nancy FitzGerald	410 767-0848		
5	Sandi Marx	410 767-0848		
6,7 & 12	Nancy Vorobey	410 767-0557		
8	Pat Shamer	410 767-0848		
9 & 10	Nancy FitzGerald	410 767-0848		
11	Ned Featherston	410 767-0848		
13 & 14	Tom Barkley	410 767-7548		
15	QAM Liaison (see below)	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
15	Martha Roulette Arthur	410 767-0255		
16 - 19	Dori Wilson	410 767-7770		
20	Ned Featherston	410 767-0848		
LSS/PA	QAM Liaison Contact	Phone Number		
Allegany	Nancy FitzGerald	410 767-0848		
Anne Arundel	Sandi Marx	410 767-0848		
Baltimore City	Bonnie Preis	410 767-0848		
Baltimore	Nancy FitzGerald	410 767-0848		
Calvert	Sandi Marx	410 767-0848		
Caroline	Nancy FitzGerald	410 767-0848		
Carroll	Bonnie Preis	410 767-0848		
Cecil	Bonnie Preis	410 767-0848		
Charles	Sandi Marx	410 767-0848		
Dorchester	Nancy FitzGerald	410 767-0848		
Frederick	Bonnie Preis	410 767-0848		
Garrett	Nancy FitzGerald	410 767-0848		
Harford	Bonnie Preis	410 767-0848		
Howard	Nancy FitzGerald	410 767-0848		
Kent	Nancy FitzGerald	410 767-0848		
Montgomery	Nancy FitzGerald	410 767-0848		
Prince George's	Bonnie Preis	410 767-0848		
Queen Anne's	Nancy FitzGerald	410 767-0848		
St. Mary's	Sandi Marx	410 767-0848		
Somerset	Sandi Marx	410 767-0848		
Talbot	Sandi Marx	410 767-0848		
Washington	Bonnie Preis	410 767-0848		
Wicomico	Sandi Marx	410 767-0848		
Worcester	Sandi Marx	410 767-0848		

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Jerry D. Weast Superintendent Montgomery County Public Schools 850 Hungerford Drive Rockville, MD 20850

Dear Dr. Weast.

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP reviews each state's SPP and Annual Performance Report (APR) annually. Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the on-going efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the

Dr. Jerry D. Weast May 3, 2011 Page Two

State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Montgomery County Public Schools (MCPS) has been determined to be **Meets Requirements**.

To be in the category of Meets Requirements, the MCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the MCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- · Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the MCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

The MSDE recognizes and appreciates the significant improvements made by MCPS over the past year. Your incredible progress is evident in that the MSDE FFY 2006, FFY 2007, and FFY 2008 determinations for MCPS were Needs Intervention. This history stands in stark contrast to your current (FFY 2009) determination of Meets Requirements. Your hard work and dedication to this purpose is both noteworthy and celebratory.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed

Dr. Jerry D. Weast May 3, 2011 Page Three

to supporting the efforts of the MCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/ Early Intervention Services

CAH/DRR/ALP

Attachments

c: Nancy S. Grasmick Gwendolyn Mason Branch/Section Chiefs

MSDE Analysis		Montgomery County Public Schools' data did not meet the State's target. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating improvement.	Montgomery County Public Schools met the State's target for this indicator. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating improvement.	Montgomery County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
MS		Montgomery County Public Scho MSDE looks forward to Montgon data demonstrating improvement.	Montgomery County Public SchoomSDE looks forward to Montgom data demonstrating improvement.	Montgomery County Public Schools did not meet the State multiple suspensions summing to greater than 10 days and State's target for single event suspensions. MSDE looks forward to Montgomery County Public Schoodata demonstrating improvement to meet the State's target.
Status		Montgomery County Public Schools' FFY 2009 data for this indicator is 80.95%. This is below the State's target of 85.50%.	Montgomery County Public Schools' FFY 2009 data for this indicator is 2.95%. This met the State's target of 3.54%.	Montgomery County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 2.14, and for single event suspensions is 2.73, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 2.58, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	Montgomery County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]	 A. Montgomery County Public Schools' FFY 2009 data for this indicator is 66.58%. This met the State's target of 61.61% for FFY 2009. B. Montgomery County Public Schools' FFY 2009 data for this indicator is 12.70%. This met the State's target of 15.86 % for FFY 2009. C. Montgomery County Public Schools' FFY 2009 data for this indicator is 5.69%. This met the State's target of 	Montgomery County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data meeting each of the State's LRE targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
	6.67% for FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Montgomery County Public Schools' FFY 2009 data for this indicator is 57.6%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Montgomery County Public Schools' FFY 2009 data for this indicator is 61.9%. This did not meet the State's target of 70.5% for FFY 2009.	Montgomery County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Montgomery County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Montgomery County Public Schools' FFY 2009 data for this indicator is 62.1%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Montgomery County Public Schools' FFY 2009 data for this indicator is 49.8%. This did not meet the State's target of 56.3% for FFY 2009.	Montgomery County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Montgomery County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Montgomery County Public Schools' FFY 2009 data for this indicator is 54.0%. This did not meet the State's target of 59.7 % for FFY 2009. C.2. Montgomery County Public Schools' FFY 2009 data for this indicator is 57.8%. This did not meet the State's target of 63.2% for FFY 2009.	Montgomery County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Montgomery County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Montgomery County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Montgomery County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	ision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 data for this indicator is 96.04%. The State's target is 100%.	Montgomery County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Montgomery County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Montgomery County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Montgomery County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Montgomery County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Montgomery County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Montgomery County Public Schools had 5 corrective actions due in FFY 2009.	Montgomery County Public Schools had 5 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Five findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

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MSDE Analysis	Montgomery County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Montgomery County Public Schools' submission of required data to be timely and accurate.
Status	Montgomery County Public Schools submitted required 618 data in a timely and accurate manner.
Monitoring Priorities and Indicators	20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or estantial Compliance Zero Points		Below Target One Point		Significantly Below The Target Two Points	
2.	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%	
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%	
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.	
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.	

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

\underline{OR}

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B 5C	LRE - 60% LRE - Separate	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day; ≤ 7.37% of students with	Met – 14.55% Met – 7.33%	
50	Schools	disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Wiet - 7.5576	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met		
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%		
15	Supervision complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)				
16	State Complaints	the required timelines. (Compliance)			
17	Due process	ue process 100% of all due process hearings are completed within the required timelines. (Compliance)			
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%		
19	19 Mediations Maintain 75 – 85% rate of mediations that result in mediation agreements.				
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%		

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

Take any of the actions described in 34 CFR §300.604(a); (1)

Take one or more of the following actions: (2)

Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.

Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 et seq. (ii) (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.

For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until (iii) MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.

Seeks to recover funds under section 452 of GEPA. (iv)

Withholds, in whole or in part, any further payments to the public agency under (v) Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

Recover funds under section 452 of GEPA; or

Withhold, in whole or in part, any further payments to the public agency under IDEA. (1) (2)

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - (1) Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds:
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- · What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results:
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
1.5	QAM Liaison (see below)	e consumer transfer (S
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. William R. Hite Superintendent Prince George's County Public Schools 14201 School Lane Upper Marlboro, MD 20772

Dear Dr. Hite:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Prince George's County Public Schools (PGCPS) has been determined to be **Needs Intervention, Year Two**.

Dr. William R. Hite May 3, 2011 Page Two

To be in the category of Meets Requirements, the PGCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the PGCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the PGCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

The MSDE FFY 2005 determination for PGCPS was Needs Assistance, FFY 2006 was Needs Intervention and FFY 2007's determination was again Needs Assistance. FFY 2008's determination was once again Needs Intervention. In accordance with 20 U.S.C. §1416(e) and 34 C. F. R. §§300.600 and 300.604, if a local school system is determined to be in need of assistance for two consecutive years, MSDE must take one or more of the following actions: 1) Advise the local school system of available sources of technical assistance that may help the local school system address the areas in which the local school system needs assistance; 2) Direct the use of federal funds to the area or area(s) the local school system needs assistance; or 3) Identify the local school system as a high-risk grantee and impose special conditions on the local school system's IDEA Part B grant award.

Pursuant to these requirements, and to assist all local school systems to meet or maintain the determination status of Meets Requirements, the MSDE provides and recommends technical assistance. Each local school system has a responsibility to access the Technical Assistance and Determination Network at http://spp-apr-calendar.rrfcnetwork.org and other sources of technical assistance to improve performance and/or correct noncompliance. You will be directed to a list of indicators. Select a specific indicator for a list of centers, documents, web seminars, and other sources of relevant technical assistance.

Those local school systems that were below the State's target on any indicator are required to access sources of technical assistance and inform the MSDE of the type, amount, and frequency of assistance needed to address specific needs. Attached is a list of Division personnel, with contact information for monitoring specialists and each SPP indicator. The specific indicators most critical to improving results for PGCPS are: Indicator 4 (Suspension/ Expulsion), Indicator 11 (Initial Evaluation Timeline), Indicator 13 (Secondary Transition), Indicator 15 (General Supervision), Indicator 20 (Timely and Accurate Data), and Indicator 5 (Least Restrictive Environment).

Dr. William R. Hite May 3, 2011 Page Three

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the PGCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP

Attachments

c: Nancy S. Grasmick Joan Rothgeb

Branch/Section Chiefs

MSDE Analysis		Prince George's County Public Schools' data met the State's target. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating improvement.	Prince George's County Public Schools met the State's target for this indicator. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating improvement.	Prince George's County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target.
Status		Prince George's County Public Schools' FFY 2009 data for this indicator is 86.65%. This is above the State's target of 85.50%.	Prince George's County Public Schools' FFY 2009 data for this indicator is 2.57%. This met the State's target of 3.54%.	Prince George's County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 3.03, and for single event suspensions is 1.94, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Prince George's County Public Schools did not meet the State's target for multiple suspensions summing to greater than 10 days and did not meet the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating improvement to meet the State's target. get get get giet icity	mty Prince George's County Public Schools' data did not meet the State's targets for Indicators 5A, 5B, and 5C. This MSDE looks forward to Prince George's County Public Schools' FFY 2010 data meeting each of the State's LRE targets. This This This	r FFY unty
Status	Prince George's County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 3.00, and for single event suspensions is 1.76, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Prince George's County Public Schools' FFY 2009 data for this indicator is 49.08%. This did not meet the State's target of 61.61% for FFY 2009. B. Prince George's County Public Schools' FFY 2009 data for this indicator is 28.53%. This did not meet the State's 	target of 15.86 % for FFY 2009. C. Prince George's County Public Schools' FFY 2009 data for this
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	 5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator] 	

Monitoring Priorities and Indicators	Status	MSDE Analysis
	indicator is 10.34%. This did not meet the State's target of 6.67% for FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]	A.1. Prince George's County Public Schools' FFY 2009 data for this indicator is 65.7%. This met the State's target of 65.3 % for FFY 2009. A.2. Prince George's County Public Schools' FFY 2009 data for this indicator is 58.0%. This did not meet the State's target of 70.5% for FFY 2009.	Prince George's County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Prince George's County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Prince George's County Public Schools' FFY 2009 data for this indicator is 65.2%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Prince George's County Public Schools' FFY 2009 data for this indicator is 41.4%. This did not meet the State's target of 56.3% for FFY 2009.	Prince George's County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Prince George's County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Prince George's County Public Schools' FFY 2009 data for this indicator is 53.5%. This did not meet the State's target of 59.7 % for FFY 2009. C.2. Prince George's County Public Schools' FFY 2009 data for this indicator is 55.1%. This did not meet the State's target of 63.2% for FFY 2009.	Prince George's County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Prince George's County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	esentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Prince George's County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Prince George's County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Prince George's County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Prince George's County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Prince George's County Public Schools' FFY 2009 data for this indicator is 91.28%. The State's target is 100%.	Prince George's County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Prince George's County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Prince George's County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Prince George's County Public Schools' FFY 2009 data for this indicator is 63.0%. The State's target is 100%.	Prince George's County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Prince George's County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Prince George's County Public Schools had 4 corrective actions due in FFY 2009.	Prince George's County Public Schools had 4 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. One finding was corrected within timelines. Three findings were not corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate.	Prince George's County Public Schools did not submit required 618 data in a timely	Prince George's County Public Schools did not submit for the timely and accurate submission of required 618 data and other data required 618 data in a timely required by the State for FFY 2009.
[Compliance Indicator]	and accurate manner.	MSDE requires Prince George's County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

	TR.	Sub	Meets Target or estantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 - 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3: Correction of	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met	
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)	
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%	
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)	
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.	
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading	
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)	
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%	

Part B

Indicator	Description	SPP Target	Me	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- · Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	The second second second
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Carol A. Williamson Superintendent Queen Anne's County Public Schools 202 Chesterfield Avenue Centreville, MD 21617

Dear Dr. Williamson:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Queen Anne's County Public Schools (QACPS) has been determined to be **Meets Requirements**.

Dr. Carol A. Williamson May 3, 2011 Page Two

To be in the category of Meets Requirements, the QACPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the QACPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the QACPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the QACPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Carol an

Assistant State Superintendent Division of Special Education/ Early Intervention Services

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CAH/DRR/ALP Attachments

c: Nancy S. Grasmick
Diane McGowan
Branch/Section Chiefs

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 79.25%. This is below the State's target of 85.50%.	Queen Anne's County Public Schools' data did not meet the State's target. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 2.47%. This met the State's target of 3.54%.	Queen Anne's County Public Schools met the State's target for this indicator. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Queen Anne's County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Queen Anne's County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data continuing to meet the State's target.

MSDE Analysis	Queen Anne's County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data continuing to meet the State's target.	Queen Anne's County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Queen Anne's County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 92.19%. This met the State's target of 61.61% for FFY 2009. B. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 4.09%. This met the State's target of 15.86 % for FFY 2009. C. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 0.84%. This indicator is 0.84%. This
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	6.67% for FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 87.5%. This met the State's target of 65.3 % for FFY 2009. A.2. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 71.4%. This met the State's target of 70.5% for FFY 2009.	Queen Anne's County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 76.7%. This met the State's target of 65.6 % for FFY 2009. B.2. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 65.7%. This met the State's target of 56.3% for FFY 2009.	Queen Anne's County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.

MSDE Analysis	Queen Anne's County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.		Queen Anne's County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data demonstrating continued compliance.	Queen Anne's County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data demonstrating continued compliance.
Status	C.1. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 81.0%. This met the State's target of 59.7 % for FFY 2009. C.2. Queen Anne's County Public Schools' FFY 2009 data for this indicator is 71.4%. This met the State's target of 63.2% for FFY 2009.	sentation	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
Monitoring Priorities and Indicators	7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	Monitoring Priority: Disproportionate Representation	9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]

MSDE Analysis		Queen Anne's County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data maintaining 100% compliance	Queen Anne's County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data maintaining 100% compliance.	Queen Anne's County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Queen Anne's County Public Schools' FFY 2010 data maintaining 100% compliance.	Queen Anne's County Public Schools had 3 findings of noncompliance identified by MSDE that were due for correction in FFY 2009. Three findings were corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
Status	ision	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Queen Anne's County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Queen Anne's County Public Schools had 3 corrective actions due in FFY 2009.
Monitoring Priorities and Indicators	Monitoring Priority: Effective General Supervision	11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]	Queen Anne's County Public Schools did not submit required 618 data in a timely and accurate manner.	Queen Anne's County Public Schools' data did not meet the State's target for the timely and accurate manner. Queen Anne's County Public Schools' data did not meet the State's target for the timely and accurate submission of required by the State for FFY 2009. MSDE requires Queen Anne's County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

	Meets Target or Substantial Compliance Zero Points Below Target One Point			Significantly Below The Target Two Points			
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 - June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target		Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	04.00/ 6 - 1.11-1
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
. 8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9 .	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met - 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

	D - 1-41	SPP Target	Met/Not Met
Indicator 14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification.	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- Advise the public agency of available sources of technical assistance that may help to (1)address the identified areas in which the public agency needs assistance;
- Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or (2)areas in which the public agency needs assistance; and/or
- Identify the public agency as a high-risk grantee and impose special conditions on the (3) public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds:
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change:
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- · Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

Mandatory review of the local school system's system of general supervision to include:

Local Self-Assessment of Performance and Compliance;

O Policies, procedures, and effective practices, including the local school system's required documentation of implementation;

Integrated Monitoring Activities;

Fiscal Management;

Data Processes and Results;

o Improvement, Correction, Incentives, and Sanctions;

o Effective Dispute Resolution; and

Targeted Assistance and Professional Development.

- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;

MSDE prescribing the use of discretionary funds;

- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number	
1 & 2	Tom Barkley	410 767-7548	
3	Karla Marty	410 767-7548	
4	Nancy FitzGerald	410 767-0848	
5	Sandi Marx	410 767-0848	
6,7 & 12	Nancy Vorobey	410 767-0557	
8	Pat Shamer	410 767-0848	
9 & 10	Nancy FitzGerald	410 767-0848	
11	Ned Featherston	410 767-0848	
13 & 14	Tom Barkley	410 767-7548	
15	QAM Liaison (see below)	The second of the C	
13	Martha Roulette Arthur	410 767-0255	
16 - 19	Dori Wilson	410 767-7770	
20	Ned Featherston	410 767-0848	
LSS/PA	QAM Liaison Contact	Phone Number	
Allegany	Nancy FitzGerald	410 767-0848	
Anne Arundel	Sandi Marx	410 767-0848	
Baltimore City	Bonnie Preis	410 767-0848	
Baltimore	Nancy FitzGerald	410 767-0848	
Calvert	Sandi Marx	410 767-0848	
Caroline	Nancy FitzGerald	410 767-0848	
Carroll	Bonnie Preis	410 767-0848	
Cecil	Bonnie Preis	410 767-0848	
Charles	Sandi Marx	410 767-0848	
Dorchester	Nancy FitzGerald	410 767-0848	
Frederick	Bonnie Preis	410 767-0848	
Garrett	Nancy FitzGerald	410 767-0848	
Harford	Bonnie Preis	410 767-0848	
Howard	Nancy FitzGerald	410 767-0848	
Kent	Nancy FitzGerald	410 767-0848	
Montgomery	Nancy FitzGerald	410 767-0848	
Prince George's	Bonnie Preis	410 767-0848	
Queen Anne's	Nancy FitzGerald	410 767-0848	
St. Mary's	Sandi Marx	410 767-0848	
Somerset	Sandi Marx	410 767-0848	
Talbot	Sandi Marx	410 767-0848	
Washington	Bonnie Preis	410 767-0848	
Wicomico	Sandi Marx	410 767-0848	
Worcester	Sandi Marx	410 767-0848	

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Karen-Lee Brofee Superintendent Somerset County Public Schools 7982-A Tawes Campus Drive Westover, MD 21871

Dear Dr. Brofee:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Somerset County Public Schools (SCPS) has been determined to be <u>Meets Requirements</u>.

Dr. Karen-Lee Brofee May 3, 2011 Page Two

To be in the category of Meets Requirements, the SCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the SCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- · Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the SCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the SCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Carol aun

Assistant State Superintendent Division of Special Education/ Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Betsy Reich Branch/Section Chiefs

Monitoring Priorities and Indicators Status Status	Monitoring Priority: FAPE in the LRE	1. Percent of youth with IEPs graduating from Schools' FFY 2009 data for high school with a regular diploma. Schools' FFY 2009 data for this indicator is 56.52%. This is below the State's target of 85.50%.	2. Percent of youth with IEPs dropping out of Schools' FFY 2009 data for high school. Schools' FFY 2009 data for this indicator is 4.72%. This did not meet the State's target demonstrating improvement.	4A. Percent of districts that have a significant schools and discrepancy in the rate of suspensions and schools and schools and school soften with IEPs. Schools' FFY 2009 ratio for suspensions of greater than 10 days in a school when compared to longiabled peers. The State's target for multiple and single event suspensions is event suspensi
Monitoring Prioritie	Monitoring Priority: F/	Percent of youth with IEPs gradhigh school with a regular diploma. [Performance Indicator]	2. Percent of youth with high school. [Performance Indicator]	4A. Percent of districts that discrepancy in the rate of su expulsions of greater than 1 year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Somerset County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Somerset County Public Schools' FFY 2010 data continuing to meet the State's target.	Somerset County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Somerset County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Somerset County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Somerset County Public Schools' FFY 2009 data for this indicator is 85.71%. This met the State's target of 61.61% for FFY 2009. B. Somerset County Public Schools' FFY 2009 data for this indicator is 9.89%. This met the State's target of 15.86 % for FFY 2009. C. Somerset County Public Schools' FFY 2009 data for FFY 2009. C. Somerset County Public Schools' FFY 2009 data for this indicator is 1.65%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators	Status	MSDE Analysis
	FFY 2009.	
7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	A.1. Somerset County Public Schools' FFY 2009 data for this indicator is 75.0%. This met the State's target of 65.3 % for FFY 2009. A.2. Somerset County Public Schools' FFY 2009 data for this indicator is 80.0%. This met the State's target of 70.5% for FFY 2009.	Somerset County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Somerset County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B. I Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B. 2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Somerset County Public Schools' FFY 2009 data for this indicator is 80.0%. This met the State's target of 65.6 % for FFY 2009. B.2. Somerset County Public Schools' FFY 2009 data for this indicator is 80.0%. This met the State's target of 56.3% for FFY 2009.	Somerset County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Somerset County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.

Monitoring Priorities and Indicators 7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]	C.1. Somerset County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 59.7 % for FFY 2009. C.2. Somerset County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 63.2% for FFY 2009.	Somerset County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Somerset County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Somerset County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Somerset County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Somerset County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Somerset County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Somerset County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Somerset County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Somerset County Public Schools' FFY 2009 data for this indicator is 98.63%. The State's target is 100%.	Somerset County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Somerset County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Somerset County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Somerset County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Somerset County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Somerset County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Somerset County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Somerset County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Somerset County Public Schools had 1 corrective action due in FFY 2009.	Somerset County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Somerset County Public	Somerset County Public Schools' data met the State's target for the timely

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Somerset County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Sul	Meets Target or ostantial Compliance Zero Points		Below Target One Point	S	Significantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Indicator	Description	SPP Target	Met	t/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq*. (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds:
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds:
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions:
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- · What needs to change;
- · How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	1.37 . 134 . 145 . 1
13	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Michael J. Martirano Superintendent St. Mary's County Public Schools P.O. Box 641 Leonardtown, MD 20650

Dear Dr. Martirano:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Saint Mary's County Public Schools (SMCPS) has been determined to be **Meets Requirements**.

Dr. Michael J. Martirano May 3, 2011 Page Two

To be in the category of Meets Requirements, the SMCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the SMCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- · Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the SMCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the SMCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

aralan Heath

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Melissa Charbonnet Branch/Section Chiefs



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

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Dr. Michael J. Martirano May 3, 2011 Page Two

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Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/

Early Intervention Services

aralan Heath

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Melissa Charbonnet Branch/Section Chiefs



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Karen Salmon Superintendent Talbot County Public Schools P.O. Box 1029 Easton, MD 21601

Dear Dr. Salmon:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Talbot County Public Schools (TCPS) has been determined to be **Meets Requirements**.

Dr. Karen Salmon May 3, 2011 Page Two

To be in the category of Meets Requirements, the TCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the TCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the TCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the TCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Paulan

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Kristin Mentges

Branch/Section Chiefs

		data	or. data	urget for data
MSDE Analysis		Talbot County Public Schools' data did not meet the State's target. MSDE looks forward to Talbot County Public Schools' FFY 2010 data demonstrating improvement.	Talbot County Public Schools met the State's target for this indicator. MSDE looks forward to Talbot County Public Schools' FFY 2010 data demonstrating improvement.	Talbot County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Talbot County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Talbot County Public Schools' FFY 2009 data for this indicator is 57.14%. This is below the State's target of 85.50%.	Talbot County Public Schools' FFY 2009 data for this indicator is 2.36%. This met the State's target of 3.54%.	Talbot County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	 Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator] 	2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis		Talbot County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Talbot County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.	Talbot County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Talbot County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Talbot County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Talbot County Public Schools' FFY 2009 data for this indicator is 63.6%. This did not meet the State's target of 70.5% for FFY 2009.	B.1.Talbot County Public Schools' FFY 2009 data for this indicator is 70.0%. This met the State's target of 65.6 % for FFY 2009. B.2. Talbot County Public Schools' FFY 2009 data for this indicator is 72.7%. This met the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Talbot County Public Schools' FFY 2009 data for this indicator is 57.1%. This did not meet the State's target of 59.7 % for FFY 2009. C.2. Talbot County Public Schools' FFY 2009 data for this indicator is 72.7%. This met the State's target of 63.2% for FFY 2009.	Talbot County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Talbot County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Talbot County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Talbot County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Talbot County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Talbot County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Talbot County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Talbot County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Talbot County Public Schools' FFY 2009 data for this indicator is 98.94%. The State's target is 100%.	Talbot County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Talbot County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Talbot County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Talbot County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Talbot County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Talbot County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Talbot County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Talbot County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Talbot County Public Schools had 1 corrective action due in FFY 2009.	Talbot County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Talbot County Public	Talbot County Public Schools' data met the State's target for the timely and

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Talbot County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sul	Meets Target or ostantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA ≤ 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 - June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

Part B

Indicator	Description	SPP Target	Me	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	¥i
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

Part B

Indicator	Description	SPP Target	Met/Not Met
A8	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

Clarify/examine/develop/revise policies and procedures;

- Clarify/examine/develop/revise system administration and system of general supervision;
- · Clarify/examine/develop/revise system of self-monitoring;

• Provide training/professional development;

- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- · Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6 ,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	Principle of the English State
13	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Mr. Stan Schaub Interim Superintendent Washington County Board of Education P.O. Box 730 Hagerstown, MD 21741

Dear Mr. Schaub:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Washington County Public Schools (WCPS) has been determined to be <u>Meets Requirements</u>.

Mr. Stan Schaub May 3, 2011 Page Two

To be in the category of Meets Requirements, the WCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the WCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the WCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the WCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Assistant State Superintendent Division of Special Education/ Early Intervention Services

Caulling Heath

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Jeff Gladhill Branch/Section Chiefs

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Washington County Public Schools' FFY 2009 data for this indicator is 82.84%. This is below the State's target of 85.50%.	Washington County Public Schools' data did not meet the State's target. MSDE looks forward to Washington County Public Schools' FFY 2010 data demonstrating improvement.
 Percent of youth with IEPs dropping out of high school. [Performance Indicator] 	Washington County Public Schools' FFY 2009 data for this indicator is 4.54%. This did not meet the State's target of 3.54%.	Washington County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Washington County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Washington County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Washington County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Washington County Public Schools' FFY 2010 data continuing to meet the State's target.

MSDE Analysis	Washington County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Washington County Public Schools' FFY 2010 data continuing to meet the State's target.	Washington County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Washington County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Washington County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Washington County Public Schools' FFY 2009 data for this indicator is 80.74%. This met the State's target of 61.61% for FFY 2009. B. Washington County Public Schools' FFY 2009 data for this indicator is 8.48%. This met the State's target of 15.86 % for FFY 2009. C. Washington County Public Schools' FFY 2009 data for this indicator is 5.67%. This met the State's target of met the State's target of 15.86 % for FFY 2009.
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

Monitoring Priorities and Indicators 7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships).	Status 6.67% for FFY 2009. A.1. Washington County Public Schools' FFY 2009 data for this indicator is 66.7%. This	Washington County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-
A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program. [Performance Indicator]	met the State's target of 65.3 % for FFY 2009. A.2. Washington County Public Schools' FFY 2009 data for this indicator is 33.3%. This did not meet the State's target of 70.5% for FFY 2009.	expectations, by the time of exit (A.2). MSDE looks forward to Washington County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.
7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.	B.1. Washington County Public Schools' FFY 2009 data for this indicator is 66.7%. This met the State's target of 65.6 % for FFY 2009. B.2 Washington County Public Schools' FFY 2009 data for this indicator is 00.0%. This did not meet the State's target of 56.3% for FFY 2009.	Washington County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Washington County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.
[Performance Indicator]		

en with IEPs en with IEPs of appropriate of entered or age-expectations their rate of it the program. Il function the time they proportionate Repres proportionate nic groups in ervices that is tification. sproportionate nic groups in at is the result		Washington County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.
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Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	rision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Washington County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Washington County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Washington County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Washington County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Washington County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Washington County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Washington County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Washington County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Washington County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Washington County Public Schools had no corrective actions due in FFY 2009.	Washington County Public Schools had no findings of noncompliance identified by MSDE that were due for correction in FFY 2009. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.

	p p
MSDE Analysis	Washington County Public Schools' data met the State's target for the timely and accurate submission of required 618 data and other data required by the State for FFY 2009. MSDE requires Washington County Public Schools' submission of required data to be timely and accurate.
Status	Washington County Public Schools submitted required 618 data in a timely and accurate manner.
Monitoring Priorities and Indicators	20. State reported data (618 and State Performance Plan and Annual Performance Report) are timely and accurate. [Compliance Indicator]

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or stantial Compliance Zero Points		Below Target One Point	Significantly Below The Target Two Points	
2.	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

<u>AND</u>

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

<u>AND</u>

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

OR

LSS informed the State that it is unwilling to comply with the core requirements.

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	Not Met – 16.7% (4 of 24 LSS)
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	Not Met – 4.1% (1 of 24 LSS)
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met - 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- · Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number	
1 & 2	Tom Barkley	410 767-7548	
3	Karla Marty	410 767-7548	
4	Nancy FitzGerald	410 767-0848	
5	Sandi Marx	410 767-0848	
6 ,7 & 12	Nancy Vorobey	410 767-0557	
8	Pat Shamer	410 767-0848	
9 & 10	Nancy FitzGerald	410 767-0848	
11	Ned Featherston	410 767-0848	
13 & 14	Tom Barkley	410 767-7548	
15	QAM Liaison (see below)	11 49 - 1 41 - 146 W.A.	
15	Martha Roulette Arthur	410 767-0255	
16 - 19	Dori Wilson	410 767-7770	
20	Ned Featherston	410 767-0848	
LSS/PA	QAM Liaison Contact	Phone Number	
Allegany	Nancy FitzGerald	410 767-0848	
Anne Arundel	Sandi Marx	410 767-0848	
Baltimore City	Bonnie Preis	410 767-0848	
Baltimore	Nancy FitzGerald	410 767-0848	
Calvert	Sandi Marx	410 767-0848	
Caroline	Nancy FitzGerald	410 767-0848	
Carroll	Bonnie Preis	410 767-0848	
Cecil	Bonnie Preis	410 767-0848	
Charles	Sandi Marx	410 767-0848	
Dorchester	Nancy FitzGerald	410 767-0848	
Frederick	Bonnie Preis	410 767-0848	
Garrett	Nancy FitzGerald	410 767-0848	
Harford	Bonnie Preis	410 767-0848	
Howard	Nancy FitzGerald	410 767-0848	
Kent	Nancy FitzGerald	410 767-0848	
Montgomery	Nancy FitzGerald	410 767-0848	
Prince George's	Bonnie Preis	410 767-0848	
Queen Anne's	Nancy FitzGerald	410 767-0848	
St. Mary's	Sandi Marx	410 767-0848	
Somerset	Sandi Marx	410 767-0848	
Talbot	Sandi Marx	410 767-0848	
Washington	Bonnie Preis	410 767-0848	
Wicomico	Sandi Marx	410 767-0848	
Worcester	Sandi Marx	410 767-0848	

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. John Fredericksen Superintendent Wicomico County Board of Education P.O. Box 1538 Salisbury, MD 21802-1538

Dear Dr. Fredericksen:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Wicomico County Public Schools (WCPS) has been determined to be <u>Meets Requirements</u>.

Dr. John Fredericksen May 3, 2011 Page Two

To be in the category of Meets Requirements, the WCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the WCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the WCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the WCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Caulan

Assistant State Superintendent Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

Nancy S. Grasmick c: Bonnie L. Walston

Branch/Section Chiefs

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: FAPE in the LRE		
Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 91.53%. This is above the State's target of 85.50%.	Wicomico County Public Schools' data met the State's target. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data demonstrating improvement.
2. Percent of youth with IEPs dropping out of high school. [Performance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 3.86%. This did not meet the State's target of 3.54%.	Wicomico County Public Schools did not meet the State's target for this indicator. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data demonstrating improvement.
4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.	Wicomico County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data continuing to meet the State's target.

MSDE Analysis	Wicomico County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data continuing to meet the State's target.	Wicomico County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Wicomico County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Wicomico County Public Schools' FFY 2009 data for this indicator is 76.16%. This met the State's target of 61.61% for FFY 2009. B. Wicomico County Public Schools' FFY 2009 data for this indicator is 12.28%. This met the State's target of 15.86 % for FFY 2009. C. Wicomico County Public Schools' FFY 2009 data for FFY 2009. C. Wicomico County Public Schools' FFY 2009 data for this indicator is 0.65%. This met the State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

MSDE Analysis		Wicomico County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, did not meet the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Wicomico County Public Schools' FFY 2010 data meeting each of the State's preschool social-emotional targets.	Wicomico County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, did not meet the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Wicomico County Public Schools' FFY 2010 data meeting each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Wicomico County Public Schools' FFY 2009 data for this indicator is 60.9%. This did not meet the State's target of 65.3 % for FFY 2009. A.2. Wicomico County Public Schools' FFY 2009 data for this indicator is 68.4%. This did not meet the State's target of 70.5% for FFY 2009.	B.1. Wicomico County Public Schools' FFY 2009 data for this indicator is 56.3%. This did not meet the State's target of 65.6 % for FFY 2009. B.2. Wicomico County Public Schools' FFY 2009 data for this indicator is 47.4%. This did not meet the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Wicomico County Public Schools' FFY 2009 data for this indicator is 50.0%. This did not meet the State's target of 59.7% for FFY 2009. C.2. Wicomico County Public Schools' FFY 2009 data for this indicator is 73.7%. This met the State's target of 63.2% for FFY 2009.	Wicomico County Public Schools did not meet the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Wicomico County Public Schools' FFY 2010 data meeting each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	sentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Wicomico County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Wicomico County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Wicomico County Public Schools' data met the State's target of 100% for this compliance indicator MSDE looks forward to Wicomico County Public Schools' FFY 2010 data maintaining 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Wicomico County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Wicomico County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Wicomico County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Wicomico County Public Schools' FFY 2010 data maintaining 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Wicomico County Public Schools had 1 corrective action due in FFY 2009.	Wicomico County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	Wicomico County Public	Wicomico County Public Schools' data met the State's target for the timely

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted required 618 data in a timely and	and accurate submission of required 618 data and other data required by the State for FFY 2009.
[Compliance Indicator]	accurate manner.	MSDE requires Wicomico County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric

FFY 2009 (reporting period July 1, 2009 - June 30, 2010)

		Sub	Meets Target or estantial Compliance Zero Points		Below Target One Point	S	ignificantly Below The Target Two Points
2	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Indicator targets are identified in the MSDE's State Performance Plan (SPP). Results are reported annually in the Annual Performance Report (APR).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

OR

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

FFY 2009 SFY 2010 (2009-2010)

Part B

dicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
A8	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met – 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met	
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%	
15	15 General 100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)			
16	16 State Complaints 100% of all complaint investigations are completed within the required timelines. (Compliance)			
17	Due process			
18	18 Resolutions 64 – 75% of all resolution meetings conducted will result in a settlement agreement.		Met - 70.20%	
19	Mediations	ns Maintain 75 – 85% rate of mediations that result in mediation agreements.		
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%	

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 – Reporting Period July 1, 2009 – June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

- · Performance on compliance indicators;
- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- 6. Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- 1. Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- (1) Advise the public agency of available sources of technical assistance that may help to address the identified areas in which the public agency needs assistance;
- (2) Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or areas in which the public agency needs assistance; and/or
- (3) Identify the public agency as a high-risk grantee and impose special conditions on the public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- · Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - Effective Dispute Resolution; and
 - o Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources;
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- · Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
16	QAM Liaison (see below)	contraction of the Young
15	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011



Nancy S. Grasmick State Superintendent of Schools

200 West Baltimore Street • Baltimore, MD 21201 • 410-767-0100 • 410-333-6442 TTY/TDD

May 3, 2011

Dr. Jon Andes Superintendent Worcester County Board of Education 6270 Worcester Highway Newark, MD 21841

Dear Dr. Andes:

The Individuals with Disabilities Education Act 2004 (IDEA) focuses on each state's accountability on the State Performance Plan (SPP) indicators defined by the Office of Special Education Programs (OSEP). OSEP annually reviews each state's SPP and Annual Performance Report (APR). Using the information obtained through review of the APR and other data sources, OSEP evaluates each state's performance on these indicators, and assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The determinations required under the federal statute are part of the ongoing efforts to improve results for children and youth with disabilities. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Federal Fiscal Year (FFY) 2009 [State Fiscal Year (SFY) 2010 (2009-2010 School Year)] Part B in early June 2011. In accordance with 34 CFR §300.606, if OSEP identifies MSDE as Needs Assistance, Needs Intervention, or Needs Substantial Intervention, MSDE is required to notify local school systems, public agencies, the media, and the public of this action.

Pursuant to 20 U.S.C. §1416(a)(1)(C)(i) and 34 C.F.R. §300.600, MSDE is also required to make determinations annually on the performance of each local school system in the State using the categories in 34 C.F.R. §300.603(b)(1), use appropriate enforcement mechanisms, consistent with 34 C.F.R. §300.604, which must include, if applicable, the enforcement mechanisms identified in §300.604(a)(1) (technical assistance), (a)(3) (conditions on funding of a local school system), (b)(2)(i) (a corrective action plan or improvement plan), (b)(2)(v) (withholding funds, in whole or in part, by MSDE), and (c)(2) (withholding funds, in whole or in part, by MSDE). In accordance with 20 U.S.C. §1416(e) and 34 C.F.R. §300.603(b)(1), MSDE also must use one of the following four categories to assign a determination to each local school system: Meets Requirements, Needs Assistance, Needs Intervention, and Needs Substantial Intervention.

The MSDE, Division of Special Education/Early Intervention Services, uses a results-based rubric on specific indicators to rate each local public agency's performance in meeting the State's targets for FFY 2009. Attached is a document entitled, "Part C and Part B Public Agency Determination," that lists the Part B indicators considered in making determinations. MSDE carefully considered all aspects of this process. Based on FFY 2009 data, as well as information obtained through monitoring and complaint investigations, the Worcester County Public Schools (WCPS) has been determined to be **Meets Requirements**.

Dr. Jon Andes May 3, 2011 Page Two

To be in the category of Meets Requirements, the WCPS must have met or exceeded the State's targets on five performance indicators (1, 2, 5a, 5b, and 5c) or were not significantly below the target on LRE Indicators (5a, 5b, or 5c). In addition, the WCPS must have demonstrated compliance (100%) or substantial compliance (95-99.9%) for at least five of the seven compliance indicators (4, 9, 10, 11, 12, 13, and 20), and had no corrective actions or had completed corrective actions within one year (15).

Attached to this letter are copies of the following documents:

- Part B Local Determination Table; and
- Part B Local Determination Framework for Technical Assistance and Intervention.

The "Part B Local Determination Table" provides an analysis of the WCPS' data. The "Part B Local Determination Framework for Technical Assistance and Intervention" provides additional information relative to technical assistance and support available to your local school system.

As you know, the State must report annually to the public on the performance of each local school system on the targets in the SPP under IDEA. The public may access the MSDE IDEA performance report at http://mdideareport.org. The requirement for public reporting on local school system performance is a critical provision in ensuring accountability focusing on improved results for students with disabilities. MSDE will continue to provide technical assistance opportunities as you work to improve performance under Part B of the IDEA.

Congratulations on your hard work and commitment to excellence. If you have any comments on our past technical assistance efforts or the need for guidance, we would appreciate your feedback as we work to develop further mechanisms to support local improvement activities. The MSDE is committed to supporting the efforts of the WCPS to improve results for students with disabilities. If you have any questions, would like to discuss this further, or want to request technical assistance, please do not hesitate to call me at 410-767-0238.

Sincerely,

Carol Ann Heath, Ed.D.

Grolan

Assistant State Superintendent

Division of Special Education/

Early Intervention Services

CAH/DRR/ALP Attachments

c: Nancy S. Grasmick Glen Hammerbacher Branch/Section Chiefs

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MSDE Analysis		Worcester County Public Schools' data did not meet the State's target. MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating improvement.	Worcester County Public Schools met the State's target for this indicator. MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating improvement.	Worcester County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions. MSDE looks forward to Worcester County Public Schools' FFY 2010 data continuing to meet the State's target.
Status		Worcester County Public Schools' FFY 2009 data for this indicator is 83.33%. This is below the State's target of 85.50%.	Worcester County Public Schools' FFY 2009 data for this indicator is 0.87%. This met the State's target of 3.54%.	Worcester County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared to nondisabled peers. The State's target for both multiple and single event suspensions is 0.00 – 1.49.
Monitoring Priorities and Indicators	Monitoring Priority: FAPE in the LRE	Percent of youth with IEPs graduating from high school with a regular diploma. [Performance Indicator]	 Percent of youth with IEPs dropping out of high school. [Performance Indicator] 	4A. Percent of districts that have a significant discrepancy in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs. [Compliance Indicator]

MSDE Analysis	Worcester County Public Schools met the State's target for multiple suspensions summing to greater than 10 days and met the State's target for single event suspensions to greater than 10 days when compared by race or ethnicity. MSDE looks forward to Worcester County Public Schools' FFY 2010 data continuing to meet the State's target.	Worcester County Public Schools' data met the State's targets for Indicators 5A, 5B, and 5C. MSDE looks forward to Worcester County Public Schools' FFY 2010 data meeting each of the State's LRE targets.
Status	Worcester County Public Schools' FFY 2009 ratio for multiple suspensions summing to greater than 10 days is 0.00, and for single event suspensions is 0.00, when compared by race or ethnicity. The State's target for both multiple and single event suspensions when compared by race or ethnicity is 0.00 – 1.49.	 A. Worcester County Public Schools' FFY 2009 data for this indicator is 88.49%. This met the State's target of 61.61% for FFY 2009. B. Worcester County Public Schools' FFY 2009 data for this indicator is 0.63%. This met the State's target of 15.86 % for FFY 2009. C. Worcester County Public Schools' FFY 2009 data for FFY 2009. C. Worcester County Public Schools' FFY 2009 data for this indicator is 5.84%. This met the State's target of 6.67% for State's target of 6.67% for State's target of 6.67% for
Monitoring Priorities and Indicators	4B. Percent of districts that have (a) a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and (b) policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards. [Compliance Indicator]	5. (LRE) Percent of children with IEPs aged 6 through 21: A. Inside the regular class 80% or more of the day; B. Inside the regular class less than 40% of the day; or C. In separate schools, residential facilities, or homebound/hospital placements. [Performance Indicator]

MSDE Analysis		Worcester County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (A.1); and, met the State's target for preschool children functioning within age-expectations, by the time of exit (A.2). MSDE looks forward to Worcester County Public Schools' FFY 2010 data exceeding each of the State's preschool social-emotional targets.	Worcester County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (B.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (B.2). MSDE looks forward to Worcester County Public Schools' FFY 2010 data exceeding each of the State's preschool language/communication/ early literacy targets.
Status	FFY 2009.	A.1. Worcester County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 65.3 % for FFY 2009. A.2. Worcester County Public Schools' FFY 2009 data for this indicator is 100%. This met the State's target of 70.5% for FFY 2009.	B.1. Worcester County Public Schools' FFY 2009 data for this indicator is 87.5%. This met the State's target of 65.6 % for FFY 2009. B.2. Worcester County Public Schools' FFY 2009 data for this indicator is 57.9%. This met the State's target of 56.3% for FFY 2009.
Monitoring Priorities and Indicators		7A. Percent of preschool children with IEPs who demonstrate positive social-emotional skills (including social relationships). A.1. Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. A.2. Percent of children will function within age-expectations by the time they exit the program.	7B. Percent of preschool children with IEPs who demonstrate improved acquisition and use of knowledge and skills (including early language/communication and early literacy). B.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. B.2 Percent of children will function within age-expectations by the time they exit the program.

Monitoring Priorities and Indicators	Status	MSDE Analysis
7C: Percent of preschool children with IEPs who demonstrate improved use of appropriate behaviors to meet their needs. C.1 Percent of children who entered or exited the program below age-expectations will substantially increase their rate of growth by the time they exit the program. C.2 Percent of children will function within age-expectations by the time they exit the program.	C.1. Worcester County Public Schools' FFY 2009 data for this indicator is 80.0%. This met the State's target of 59.7 % for FFY 2009. C.2. Worcester County Public Schools' FFY 2009 data for this indicator is 84.2%. This met the State's target of 63.2% for FFY 2009.	Worcester County Public Schools met the State's target for increasing the rate of growth for preschool children exiting the program (C.1); and, met the State's target for preschool children functioning within age-expectations by the time of exit (C.2). MSDE looks forward to Worcester County Public Schools' FFY 2010 data exceeding each of the State's preschool behavioral targets.
Monitoring Priority: Disproportionate Representation	esentation	
9. Percent of districts with disproportionate representation of racial and ethnic groups in special education and related services that is the result of inappropriate identification. [Compliance Indicator]	Worcester County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Worcester County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating continued compliance.
10. Percent of districts with disproportionate representation of racial and ethnic groups in specific disability categories that is the result of inappropriate identification. [Compliance Indicator]	Worcester County Public Schools' FFY 2009 data for this indicator is 0.0%. This met the State's target.	Worcester County Public Schools' data met the State's target for this compliance indicator. MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating continued compliance.

Monitoring Priorities and Indicators	Status	MSDE Analysis
Monitoring Priority: Effective General Supervision	vision	
11. Percent of children who are evaluated within 60 days of receiving parental consent for initial evaluation or, if the State established a timeframe within which the evaluation must be conducted, within that timeframe. [Compliance Indicator]	Worcester County Public Schools' FFY 2009 data for this indicator is 98.71%. The State's target is 100%.	Worcester County Public Schools' data did not meet the State's target of 100% for this compliance indicator MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating 100% compliance
12. Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. [Compliance Indicator]	Worcester County Public Schools' FFY 2009 data for this indicator is 100%. The State's target is 100%.	Worcester County Public Schools' data met the State's target of 100% for this compliance indicator. MSDE looks forward to Worcester County Public Schools' FFY 2010 data maintaining 100% compliance.
13. Percent of youth aged 16 and above with an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals. [Compliance Indicator]	Worcester County Public Schools' FFY 2009 data for this indicator is 99.0%. The State's target is 100%.	Worcester County Public Schools' data did not meet the State's target of 100% for this compliance indicator. MSDE looks forward to Worcester County Public Schools' FFY 2010 data demonstrating 100% compliance.
15. General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification. [Compliance Indicator]	Worcester County Public Schools had 1 corrective action due in FFY 2009.	Worcester County Public Schools had 1 finding of noncompliance identified by MSDE that was due for correction in FFY 2009. One finding was corrected within timelines. MSDE requires all identified noncompliance to be corrected as soon as possible but in no case later than one year.
20. State reported data (618 and State	XXXX County Public	XXXXX County Public Schools' data met/did not meet the State's target for

Monitoring Priorities and Indicators	Status	MSDE Analysis
Performance Plan and Annual Performance Report) are timely and accurate.	Schools submitted/did not submit required 618 data in a	schools submitted/did not the timely and accurate submission of required 618 data and other data ubmit required 618 data in a required by the State for FFY 2009.
[Compliance Indicator]	timely and accurate manner.	MSDE requires XXXX County Public Schools' submission of required data to be timely and accurate.

MSDE Division of Special Education/ Early Intervention Services Part B Public Agency Determination Scoring Rubric FFY 2009 (reporting period July 1, 2009 – June 30, 2010)

		Sub	Meets Target or ostantial Compliance Zero Points	30 E	Below Target One Point	S	ignificantly Below The Target Two Points
2:	Compliance Indicators	4 9 10 11 12 13	0.00 - 1.49 Yes/0.0% Yes/0.0% 95 - 100% 95 - 100%	4 9 10 11 12 13	1.50 – 1.99 NA NA 85.0 - 94.9% 85.0 - 94.9%	4 9 10 11 12 13	≥ 2.00 No No < 85.0% < 85.0% < 85.0%
Section 1 & 2:	Performance Indicators	1 2 3a 3b 3cR 3cM 5a 5b 5c	≥ 85.50% ≤ 3.54% AYP met R/M all bands ≥ 95% in R and M All grade targets are met All grade targets are met ≥ 61.11% ≤ 16.11% ≤ 6.92%	1 2 3a 3b 3cR 3cM 5a 5b	85.49 – 77.26% 3.55 – 6.73% AYP not met R/M on all bands < 95% in R and M Below target one or more grades Below target one or more grades 61.10 – 57.10% 16.12 - 20.12% 6.93 – 7.92%	1 2 3a 3b 3cR 3cM 5a 5b 5c	≤ 77.25% ≥ 6.74% NA NA NA NA S 57.09% ≥ 20.13% ≥ 7.93%
Section 3:	Noncompliance	15	All findings corrected within 12 months. or No corrective actions.	15		15	Each finding not corrected within 12 months. Applies to findings identified 7/1/06 - 6/30/07 with correction by 6/30/08.
Section 4: Data Are	Timely and Accurate	20	Data are timely and accurate.	20	Data are timely but not accurate or Data are accurate but not timely.	20	Data are not timely or accurate.

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Meets Requirements

Performance Indicators

LSS met or exceeded State targets for five performance indicators (1, 2, 5a, 5b, and 5c).

<u>OR</u>

LSS data for LRE performance indicators 5a, 5b, and 5c were not significantly below the State targets.

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least five of the compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS has no corrective actions or corrected all previously identified findings of noncompliance within one year of identification (15).

Needs Assistance

Performance Indicators

LSS data were not significantly below State targets for at least two of five performance indicators (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least four of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS corrected all but one corrective action and demonstrated timely diligent effort and substantial improvement overall (15).

¹ Full compliance means a local school system or public agency provided data showing 100% for the identified indicators. Substantial compliance means a local school system or public agency provided data showing a very high level of compliance (95% or better).

Part B Local Determination Scoring Criteria Based on FFY 2009 (July 1, 2009 – June 30, 2010) Data

Needs Intervention

Performance Indicators

LSS met or exceeded State targets in at least one performance indicator (1, 2, 5a, 5b, and 5c).

AND

Compliance Indicators

LSS demonstrated full or substantial compliance for at least three of seven compliance indicators (4, 9, 10, 11, 12, 13, and 20).

AND

General Supervision Indicator

LSS did not correct all previously identified findings of noncompliance within two years of identification (15).

Needs Substantial Intervention

LSS demonstrated continued failure to correct all previously identified noncompliance and completion of corrective actions for two or more years from date of identification.

OR

LSS failure to substantially comply has affected the core requirements, such as the delivery of services to students with disabilities or to provide effective general supervision and oversight.

<u>OR</u>

LSS informed the State that it is unwilling to comply with the core requirements.

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met/Not Met
1	Graduation	85.50% of youth with IEPs will graduate with a regular diploma.	Not Met 70.05% (Leaver) 53.13% (4 yr Cohort) 59.53% (5 yr Cohort)
2	Dropout	The dropout rate of students with IEPs will be 3.00% or less.	Not Met – 4.41%
3A	Student Achievement - AYP	50% of the State's local school systems will meet AYP for the subgroup of students with disabilities.	Not Met – 24% (6 of 25 LSS)
3B	Student Achievement - Participation	95% of students with disabilities will participate in the Statewide assessment system.	Met – 99.17% for Math; and 99.22% for Reading.
3C	Student Achievement - Proficiency	Meet the State designated AMOs for mathematics and reading at each assessed grade.	Not Met for Math or Reading
4A	Suspension and Expulsion	≤ three (3) or 12.5% of LSS will show a significant discrepancy in the rates of suspensions and expulsions greater than 10 days for students with disabilities compared with nondisabled peers.	
4B	Suspension and Expulsion (race/ ethnicity)	0% of districts will have: a significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year for children with IEPs; and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements relating to the development and implementation of IEPs, the use of positive behavioral interventions and supports, and procedural safeguards.	
5A	LRE 21%	≥61.61% of students with disabilities, ages 6-21, are served inside the regular class 80% or more of the day.	Met – 64.80%

FFY 2009 SFY 2010 (2009-2010)

Part B

Indicator	Description	SPP Target	Met	/Not Met
5B	LRE - 60%	≤ 15.86% of students with disabilities, ages 6-21, are served Inside the regular class less than 40% of the day;	Met – 14.55%	
5C	LRE – Separate Schools	≤ 7.37% of students with disabilities, ages 6-21, are served in public or private separate schools, residential placements, or home bound or hospital placements.	Met – 7.33%	
6	Preschool LRE		Not Reported	
7A ·	Preschool Outcomes	Positive social-emotional skills (including social relationships)	64.4% of children who entered Maryland's Part B preschool program below age expectations substantially increased their rate of growth by the time they exited.	64.9% of children participating in Maryland's Part B preschool program were functioning within age expectations by the time they exited the program.
7B	Preschool Outcomes	Acquisition and use of knowledge and skills including early language/communication [and early literacy)	65.3% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time they exited.	52.7% of children participating in Part B preschool program were functioning within age expectations by the time they exited the program.
7C	Preschool Outcomes	Use of appropriate behaviors to meet their needs.	60.6% of children who entered Part B preschool below age expectations substantially increased their rate of growth by the time exited.	62.1% of children participating in Part B preschool were functioning within age expectations by the time they exited the program.

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
8A	Parent Involvement - Preschool	37% of the parents of preschool-aged children will report that schools facilitated parent involvement as a means of improving services and results.	Met – 43%
8B	Parent Involvement - School Age	32% of the parents of school-aged children will report that schools facilitated parent involvement as a means of improving services and results	Met – 37%
9	Disproportional Representation (Racial & Ethnic)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups receiving special education and related services that is the result of inappropriate identification. (Compliance)	Met 0%
10	Disproportional Representation (Specific Disability)	0% of LSS are identified with a disproportionate representation of racial/ethnic groups in specific disability categories that is the result of inappropriate identification. (Compliance)	Met – 0%
11	Evaluation	100% of children were evaluated and eligibility determined within 60 days of parental consent to evaluate. (Compliance)	Not Met – 94.03%
12	C to B transition	100% of children referred by Part C prior to age 3, and who are found eligible for Part B, will have an IEP developed and implemented by their third birthdays.(Compliance)	Met – 100%
13	Transition Goals on IEP	100% of youth with disabilities, aged 16 and above, have an IEP that includes coordinated, measurable, annual IEP goals and transition services that will reasonably enable the student to meet the post-secondary goals.(Compliance)	Not Met – 86.1%

FFY 2009 SFY 2010 (2009-2010) Part B

Indicator	Description	SPP Target	Met/Not Met
14	Post School Outcomes	82% of youth who had IEPs, are no longer in secondary school and who have been competitively employed, enrolled in some type of postsecondary school, or both, within one year of leaving high school.	Met – 82%
15	General Supervision	100% of corrective actions identified through monitoring, complaints, due process hearings, mediations, etc. will be corrected within one year from the date of identification. (Compliance)	Not Met – 99.57%
16	State Complaints	100% of all complaint investigations are completed within the required timelines. (Compliance)	Met – 100%
17	Due process	100% of all due process hearings are completed within the required timelines. (Compliance)	Met – 100%
18	Resolutions	64 – 75% of all resolution meetings conducted will result in a settlement agreement.	Met – 70.20%
19	Mediations	Maintain 75 – 85% rate of mediations that result in mediation agreements.	Not Met – 74.3%
20	State Reported Data	100% of State reported 618 data and annual performance reports, are accurate and submitted on or before due dates.(Compliance)	Met – 100%

Overview

Maryland State Department of Education Division of Special Education/ Early Intervention Services Part C and Part B Public Agency Determination FFY 2009 (SFY 2010 - Reporting Period July 1, 2009 - June 30, 2010)

The Individuals with Disabilities Education Act 2004 (IDEA), is focused on state accountability on Part C and Part B indicators defined in the Office of Special Education's (OSEP) State Performance Plans. Annually, OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention. The Maryland State Department of Education (MSDE) anticipates receiving its current federal determination status for Part C and Part B in early June 2011.

The IDEA also requires states to assign these same levels of determination, annually, to each public agency. In making determinations, OSEP requires that states consider:

Performance on compliance indicators;

- Whether data submitted by public agencies are valid, reliable (accurate), and timely;
- · Uncorrected noncompliance from other sources; and
- · Any audit findings.

In addition, States could also consider:

- · Performance on performance indicators; and
- · Other information.

The MSDE, Division of Special Education/Early Intervention Services, uses a results based rubric on specific indicators to rate each public agency's performance in meeting the State's targets as defined by the State Performance Plan for Part C and Part B. Each public agency's status and results will be posted, as required, on the MSDE Public Website of State Performance Plan Results at http://mdideareport.org, no later than May 27, 2011. From year to year, the indicators used in making levels of determinations and/or the scoring rubric may change based on OSEP's identification of MSDE's level of determination, special conditions, and other enforcements.

The following Part C indicators are included in assigning determinations:

- 1. Timely Services
- 2. Primary Service Setting
- 4a. Family Survey Know their rights
- 4b. Family Survey Effectively communicate their children's needs
- 4c. Family Survey Help their children develop and learn
- 5. Child Find 0-1
- Child Find 0-3
- 7. 45 Day Timeline
- 8a. Transition (Transition Outcomes)
- 8b. Transition (Notification to LEA)

Making Determinations FFY 2009 B&C Page Two

- 8c. Transition (Timely Planning Meeting)
- 9. Correction of Noncompliance
- 14. Data are timely, valid and reliable

The following Part B indicators are included in assigning determinations:

- Graduation with a Diploma
- 2. Dropout
- 4 Suspension of Students with Disabilities
- 5. LRE for Students Ages 6-21
- 9. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity
- 10. Disproportionate Representation: A result of inappropriate identification, disaggregated by race/ethnicity and disability
- 11. Initial Evaluation Timeline
- 12. Part C to Part B Transition
- 13. Secondary Transition
- 15. Timely Correction of Noncompliance (General Supervision)
- 20. Timely and Accurate Data

Each level of determination results in enforcements. The MSDE supports each public agency's efforts to improve performance and identify and correct noncompliance with federal and State requirements. Programmatic technical assistance and monitoring activities provided includes, but is not limited to, teleconference calls, targeted technical assistance, professional development, targeted funds for improvement, and onsite visits, as appropriate. While it is MSDE's preference to work collaboratively with each public agency to improve performance, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

In accordance with 34 C.F.R. §300.604(a), if Maryland determines, for two consecutive years, a public agency needs assistance under §300.603(b)(1)(ii) in implementing the requirements of IDEA, MSDE must take one or more of the following actions:

- Advise the public agency of available sources of technical assistance that may help to (1) address the identified areas in which the public agency needs assistance;
- Direct the use of federal funds, in accordance with 34 CFR §300.604(a)(2), on the area or (2)areas in which the public agency needs assistance; and/or
- Identify the public agency as a high-risk grantee and impose special conditions on the (3) public agency application for federal funds under IDEA.

In accordance with 34 C.F.R. §300.604(b), if Maryland determines, for three or more consecutive years, that a public agency needs intervention under § 300.603(b)(1)(iii) in implementing the requirements of IDEA, MSDE must implement enforcement actions. MSDE may:

- (1) Take any of the actions described in 34 CFR §300.604(a);
- (2) Take one or more of the following actions:
 - (i) Requires the public agency to prepare a corrective action plan or improvement plan if MSDE determines that the public agency should be able to correct the problem within one year.
 - (ii) Require the public agency to enter into a compliance agreement under section 457 of the General Education Provisions Act, as amended, 20 U.S.C. 1221 *et seq.* (GEPA), if MSDE has reason to believe that the public agency cannot correct the problem within one year.
 - (iii) For each year of the determination, withholds not less than 20 percent and not more than 50 percent of the State's funds under section 611(e) of the Act, until MSDE determines the public agency has sufficiently addressed the areas in which the public agency needs intervention.
 - (iv) Seeks to recover funds under section 452 of GEPA.
 - (v) Withholds, in whole or in part, any further payments to the public agency under Part B of the Act.

In addition to the enforcement actions described above, if Maryland determines a public agency needs substantial intervention in implementing the requirements of IDEA or that there is a substantial failure to comply with any condition of a public agencies eligibility under IDEA, in accordance with 34 CFR §300.604(c), MSDE may take one or more of the following actions:

- (1) Recover funds under section 452 of GEPA; or
- (2) Withhold, in whole or in part, any further payments to the public agency under IDEA.

Prior to withholding any funds under IDEA, MSDE provides reasonable notice and an opportunity for a hearing to the public agency involved SEA involved, pursuant to the procedures in 34 CFR §§ 300.180 through 300.183.

Part B Local Determination Framework for Assistance and Intervention

Overview

The Individuals with Disabilities Education Act 2004 (IDEA) addresses state accountability on Part B indicators defined in the Office of Special Education Programs (OSEP) State Performance Plan. OSEP evaluates each state's performance on these indicators, and, as a result, assigns each state to one of four levels of determination: Meets Requirements, Needs Assistance, Needs Intervention, or Needs Substantial Intervention.

The IDEA also requires states to assign these same levels of determination to each local school system. Each level of determination results in enforcements. The MSDE has program and monitoring activities to support each local school system's efforts to improve performance and identify and correct noncompliance with federal and State requirements. These include teleconference calls, assistance, staff development, targeted funds for improvement, and on-site visits, as appropriate. It is MSDE's preference to work with each local school system in a collaborative manner to improve performance. However, other enforcement options may be necessary for sustained poor performance and/or ongoing noncompliance.

State Regulatory Requirements

COMAR 13A.05.02.07 Compliance Review Activities

- A. The Department¹ is responsible for the development and implementation of policies and procedures for compliance review of public agencies to ensure implementation of the requirements of 20 U.S.C. 1400—1419, Education Article, §§8-401—8-415, Annotated Code of Maryland, COMAR 13A.05.01, and Regulation .13 of this chapter.
- B If the Department identifies a violation of federal or State law or regulation by a public agency, the Department shall require the public agency to submit documentation verifying the implementation of a corrective action.
- C. The Department shall develop policies and procedures to address the provision of technical assistance, monitoring, and enforcement of corrective actions implemented by a public agency as a result of a violation under §B of this regulation and consistent with 20 U.S.C. §1416(a)(1)(C) and 34 CFR §300.600.
- D. If a public agency has not implemented the corrective actions in the time and manner specified by the Department, the Department shall:
 - Advise the public agency in writing that the corrective actions shall be implemented within a specified time frame to avoid further enforcement action; and

¹ Department means the Maryland State Department of Education (MSDE).

- (2) Offer additional technical assistance to the public agency to assist in the implementation of the corrective actions.
- E If, after the implementation of §D of this regulation, a public agency has not implemented the corrective actions or made good faith efforts to correct substantial violations, the Department may initiate sanctions, including, but not limited to the following:
 - (1) Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
 - (2) Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
 - (3) Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
 - (4) Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
 - (5) Withhold or reduce State funds for special education services pending the completion of corrective actions;
 - (6) Assign Department staff on-site to assist in the completion of the corrective actions; and
 - (7) Assign a monitor to oversee the public agency's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.
- F. Prior to reducing or withholding funds, all requirements regarding proper notice by the Department to the public agency shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Needs Assistance

The process for the provision of assistance is dependent upon the degree of need within each local school system. The types of assistance must be individualized to address the root causes of the problem(s) for each indicator(s) in order to meet the specific identified needs within a local school system.

MSDE will identify:

- What needs to change;
- How frequently and in what manner the local school system reports on progress; and
- The MSDE contact for support, information, documentation, and follow-up.

In collaboration with MSDE, local school systems will identify the type, amount, and frequency of assistance needed to address the specific needs. A wide variety of assistance is available. MSDE is available to consult with local school systems by telephone, fax, email, mail, or in-person. To enable a local school system to improve performance and meet compliance available assistance may include, but is not limited to MSDE assisting a local school system to:

- Clarify/examine/develop/revise policies and procedures;
- Clarify/examine/develop/revise system administration and system of general supervision;
- Clarify/examine/develop/revise system of self-monitoring;
- Provide training/professional development;
- Access the advice of experts to address the area(s) of need, including explicit plans for addressing the area for concern within a specified period of time;
- Identify and implement professional development, instructional strategies, and methods of instruction that are based on scientifically based research;
- Designate and use distinguished superintendents, principals, special education administrators, special education teachers, and other teachers to provide advice, assistance, and support;
- Devise additional approaches to providing assistance, such as collaborating with institutions
 of higher education, educational service agencies, national centers of technical assistance
 supported under IDEA, and private providers of scientifically based technical assistance;
- · Provide access to additional tools and resources;
- · Share sample forms, procedures, processes;
- Provide information on where additional information, resources, support, and other organizations for support may be located;
- Examine/revise data collection;
- Improve collaboration/coordination with internal and external colleagues;
- Provide local director networking opportunities;
- · Develop specialized programs/services;
- Examine options for increasing/reallocating personnel
- Clarify/examine/develop/revise fiscal management procedures and documentation
- Use evaluative measures to validate progress and correction of previous noncompliance
- Provide access to discretionary funds.

Needs Intervention

The determination category of Needs Intervention indicates a need for assistance and support in both performance and compliance areas within the local school system's General Supervision process. Assistance may need to be provided for more than one performance indicator and multiple compliance indicators. This category also reflects a local school systems continued inability to correct previously identified noncompliance. Using the National Center for Special Education Accountability Monitoring (NCSEAM) "Developing and Implementing an Effective System of General Supervision: Part B," MSDE will direct local school systems to examine, clarify, and develop an effective system of general supervision to address compliance and performance. This may require more frequent MSDE oversight and direct onsite follow-up.

In collaboration with local school systems, MSDE may determine a local school system needs additional assistance beyond that listed above in the determination category of Needs Assistance.

Additional supports and required actions may include but are not limited to:

- Mandatory review of the local school system's system of general supervision to include:
 - Local Self-Assessment of Performance and Compliance;
 - Policies, procedures, and effective practices, including the local school system's required documentation of implementation;
 - Integrated Monitoring Activities;
 - Fiscal Management;
 - Data Processes and Results;
 - o Improvement, Correction, Incentives, and Sanctions;
 - o Effective Dispute Resolution; and
 - Targeted Assistance and Professional Development.
- Identification and prioritization of corrective actions based upon the analysis of their system of general supervision, needs, and resources:
- Development and implementation of required Corrective Action Plans with required timelines for submission, provision of evidence, data to demonstrate progress, and correction as soon as possible but in no case later than one year;
- MSDE prescribing the use of discretionary funds;
- Identification of a local school system as a high risk grantee if a local school system is in the category of Needs Intervention for 2 years;
- · Required quarterly reporting on status of correction of noncompliance

Needs Substantial Intervention

The determination category of Needs Substantial Intervention indicates a need for significant assistance and support in both performance and compliance. Assistance is needed in multiple performance and compliance indicators. In addition to the available assistance listed above, to address Needs Intervention, additional supports and required actions may include, but are not limited to:

- Redirect or target the use of funds allocated under IDEA Part B Discretionary funds;
- Reduce or eliminate the use of funds allocated under IDEA Part B Discretionary funds;
- Redirect or target the use of funds allocated under IDEA Part B Passthrough funds;
- Withhold or reduce Part B Passthrough funds pending completion of the corrective actions;
- Withhold or reduce State funds for special education services pending the completion of corrective actions;
- Assign MSDE staff on-site to assist in the completion of the corrective actions; and
- Assign a monitor to oversee the local school system's special education programs, with the responsibility for the costs of monitoring to be determined by the Department.

Prior to reducing or withholding funds, all requirements regarding proper notice by MSDE to the local school system shall be met, consistent with 20 U.S.C. §1413(c) and (d).

Maryland State Department of Education Division of Special Education/Early Intervention Services

Technical Assistance Contact List

Indicator Number	Technical Assistance Contact	Phone Number
1 & 2	Tom Barkley	410 767-7548
3	Karla Marty	410 767-7548
4	Nancy FitzGerald	410 767-0848
5	Sandi Marx	410 767-0848
6,7 & 12	Nancy Vorobey	410 767-0557
8	Pat Shamer	410 767-0848
9 & 10	Nancy FitzGerald	410 767-0848
11	Ned Featherston	410 767-0848
13 & 14	Tom Barkley	410 767-7548
15	QAM Liaison (see below)	- management with the
13	Martha Roulette Arthur	410 767-0255
16 - 19	Dori Wilson	410 767-7770
20	Ned Featherston	410 767-0848
LSS/PA	QAM Liaison Contact	Phone Number
Allegany	Nancy FitzGerald	410 767-0848
Anne Arundel	Sandi Marx	410 767-0848
Baltimore City	Bonnie Preis	410 767-0848
Baltimore	Nancy FitzGerald	410 767-0848
Calvert	Sandi Marx	410 767-0848
Caroline	Nancy FitzGerald	410 767-0848
Carroll	Bonnie Preis	410 767-0848
Cecil	Bonnie Preis	410 767-0848
Charles	Sandi Marx	410 767-0848
Dorchester	Nancy FitzGerald	410 767-0848
Frederick	Bonnie Preis	410 767-0848
Garrett	Nancy FitzGerald	410 767-0848
Harford	Bonnie Preis	410 767-0848
Howard	Nancy FitzGerald	410 767-0848
Kent	Nancy FitzGerald	410 767-0848
Montgomery	Nancy FitzGerald	410 767-0848
Prince George's	Bonnie Preis	410 767-0848
Queen Anne's	Nancy FitzGerald	410 767-0848
St. Mary's	Sandi Marx	410 767-0848
Somerset	Sandi Marx	410 767-0848
Talbot	Sandi Marx	410 767-0848
Washington	Bonnie Preis	410 767-0848
Wicomico	Sandi Marx	410 767-0848
Worcester	Sandi Marx	410 767-0848

Technical Assistance Contacts FFY 2009 (SFY 2010 - Reporting Year 2009-2010) May 1, 2011