

Printed: 03/01/16

0161143

BERKELEY UNIFIED

Station # Non-Compliant Findings Legal Name of School District Date of Inspection Local #

2-1-1.1 Does the LEA provide the parent with an 30 EC 56321(a). There were two noncompliant findings, zero not applicable findings

Date Due Date Corrected Evidence Location Corrective Action :

school site 06/07/16 The District shall provide training on this item to all

measures provided

ESSIGNER: hcc, pcc 06/03/16 parent was provided with

recent six months

Connected and Unconnected (C&U) - 2014

Final Date: 05/07/19

06/07/16

Repealed by DC Code

Item #	Description	Legal Citation	Non-Compliance	Findings
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1	Can the DCPS provide the parent with an	36 CFR		There were three noncompliant findings, nine not applicable
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10/20/16

Parents are not provided with an annual report on the child's progress.

Assessment of the child's progress

10/20/16

06/07/16

10/20/16

10/20/16

10/20/16

10/20/16

DISTRICT OF SERVICE

Printed: 03/01/16

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Item #	Description	Legal Citation	Non-Compliant Findings
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-	The District shall provide training on this item to all school site administrators and special education staff with documentation of such training to be submitted through appropriate channels, materials provided.	06/07/16	
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BERKELEY UNIFIED

0161143

300.300(c) 30 EC
56321.

300.300(c),
26 CPE

Date Corrected Evidence Location

materials provided:

06/07/16

will sample half of the Student Assessment Plans for the most

DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.s)

Printed: 03/07/16

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BERKELEY UNIFIED

Legal Citation

Non-Compliant Findings

Item #

Description

Legal findings: 34 C.S.R. 300.504. There was one noncompliant finding, zero not applicable.

own expense:

Date Due Date Corrected Evidence Location

ool site 06/07/16 The District shall provide training on this item to all school administrators and special education staff with such training to be submitted through BERKELEY schools, agencies, and

iant 06/07/16 District staff will ensure that all student records are complete and accurate. District staff will ensure that all student Assessment Plans (APLs) are complete and accurate.

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Non-Compliant Findings

Description Legal Citation

materials provided.

with the required standard. California Department of Education

DISTRICT OF SERVICE

(Connected and Unconnected C.A.S.)

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BERKELEY UNIFIED

0:06:11.43

7.2.9.4 There were no findings that the current 14 CER

There were three noncompliant findings, one not applicable finding.

30 EC 56323 (1),
30 EC 56323 (1)

Date Time Data Corrected: EVILIOUS, 06/07/16

administrators and special education staff. All such training to be submitted through sign-in sheets, agendas, and materials provided.

- District staff will ensure that all student records are compliant 06/07/16

most recent six months, up to 20 students, to ensure that

appropriate.

BERKELEY UNIFIED

0161143

B

Corrected	Evidence	Location	Corrective Action	Date Due	Date
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The District shall provide training on this item to all school site 06/07/16

06/07/16

District staff will ensure that all student records are compliant with the required standard California Department of Education

Staff will sample half of the student assessment reports for the most recent six weeks on to twenty students to ensure that the

reliability of assessments, instructions and strategies

ICF uses a variety of data to determine eligibility and the content of the IEP.

Printed: 03/01/16

curr. column

300.304(D) (1) (1)

1, 30 PC 56348

Corrective Action	Date Due	Date Corrected	Evidence	Location
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materials provided.

be involved in the progress in the general curriculum.

DISTRICT OF SERVICE

Printed: 06/07/16

Legal Citation Non-Compliant Findings

Item # Description

These were three noncompliant findings, sixteen not applicable

06/07/16

The District shall provide training on this item to all school sites 06/07/16

presented through sign-in sheets

submitting to

06/07/16

Printed: 06/07/16

06/07/16

Local District

24 CEN

where

were non-compliant findings, were not applicable findings

Printed: 06/07/16

The District shall provide training on this item to all school

- District staff will ensure that all student records are compliant 06/07/16

with the required standard California Department of Education

staff will sample half of the student assessment reports for the

most recent six months to insure compliance

CA, California Department of Education

DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.s)

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0161143

REGULATORY DIVISION

2-3-1.8 Does the written Assessment Report include 30 EC 56327 (g) There was one noncompliant finding, three not applicable findings

Date Due	Date Corrected	Evidence	Location	Corrective Action
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06/07/16

training to be submitted through sign-in sheets, agendas, and materials provided.

16 District staff will ensure that all student records are compliant 06/07/16

with the required standard. All data will be updated by the most recent six months, up to 20 students, to ensure that written records are representative of the current status of the students' assessment reports.

appropriate.

DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.s)

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DISTRICT OF SERVICE

(Connected and Unconnected C.A.S.I.)

03/16/16

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Legal Citation	Non-Compliant Findings	Item #	Description
Findings, zero not applicable findings	2-3-2	Does the LEA provide parents with a copy of 20 USC 1414(b)(4)(B), the Assessment Report?	There were nine noncompliant findings and seventeen compliant findings.
	300.306(a)(2)		
	30-EO-56329		

Corrective Action Date Due Date Corrected Evidence Location Comments

Provide training on this item to all school site 06/07/16 - The District shall provide administrators and special education staff with such training to be submitted through sign-in sheets, agendas, and materials provided.

Records are compliant 06/07/16 - 06/07/16 District staff will ensure that all student IEPs meet the required standard. California Department of Education staff will sample half of the student IEPs for the most recent six months.

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414 There were four noncompliant findings, four not applicable findings
and eight compliant findings. These findings corroborate

2-4-1

Does a reevaluation occur, unless the

20 USC 1

needs including improved academic
achievement and functional performance)

warrant an evaluation of the
student's parents or teacher request?

The District shall provide training or

provided.

District staff will ensure that all student records are compliant

06/07/16

with the required standard. California Department
staff will sample half of the student records for

of education
the most recent

01/16

Form 03-03

student's parents, identify what additional

data, if any, are needed to determine

whether the student continues to have a
disability, and the student's educational

needs.

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(Corrected and Uncorrected C.A.s)

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BERKELEY UNIFIED

Board of Education

Legal Citation

Non-compliance

Findings

CAWPSR4102-12EF001

Infraction

Date Corrected

Evidence

Location

The District shall provide training on this item to all school site

06/07/16

06/07/16

06/07/16

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Printed: 03/01/16

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Legal Citation	Non-Compliance Findings	Item #	Description
	students?	34 EC	child
		56345(a)(4)	

Corrective Action :

Date Due

Date Corrected

Evidence

Location

- The District shall provide training on this item to all school site 06/07/16

even training to be conducted through a qualified agency and materials provided.

06/07/16

District staff will ensure that a student records and compliance

with the revised standard California Department of Education

half of the time for the most recent situation

up to twenty students, to ensure that the IEP includes a statement

of the special education and related services and supports

Source:

DISTRICT OF SERVICE

Corrected and Uncorrected C.A.S. Findings

Printed: 03/01/16

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BERKELEY INITIATED

findings, zero not applicable findings

personnel

Location

The District shall provide training on this item to all school site

06/07/16

06/07/16

District staff will ensure that all student records are compliant

needed by school personnel

DISTRICT OF SERVICE

Printed 03/01/16

DEVELOPER INITIATED

0161142

Item # Description Legal Citation Non-Compliant Findings

periodic reports, concurrent with the issuance of report cards) will be provided;

a statement of how the student's parents will be regularly informed by such means as

periodic report cards at least as often as

The District shall provide training on this item to all school site administrators and special education staff with documentation of

05/01/16

06/01/16

staff will sample half of the student files for the next six months, up to twenty students, to ensure that IEP's include:

a statement of how the student's parents will be regularly informed by such means as periodic report cards at least as often as are

DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.S.)

Printed: 02/07/16

02/07/16

02/07/16

02/07/16 Depreciation Local Citation Non-Compliant Findings

These are four separate findings, are not applicable finding.

ations or (V) (b) - 34 (a) - corroborate concerns identified in the parent surveys and related achievement tests and the economic

56345(a)(6)

Location Corrective Action Date Due Date Corrected Evidence

administrators and special education staff with ongoing training of

such training to be submitted through a sign sheet, agency materials provided.

compliant 06/07/16
tion

- District staff will ensure that all student records are complete with the required standard. California Department of Education

to ensure that IEPs include

months, up to twenty students.

Case #	Non-Compliant Findings	Item #	Description	Legal
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SC	There were five noncompliant findings, zero not applicable findings	3-2-F-2	Does the IEP include a statement regarding	20 U
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Corrective Action	Date Due	Date Corrected	Evidence	Location
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06/07/16			The District shall provide training on FERPA law to all school	
----------	--	--	--	--

			District staff will ensure that all student records are compliant	06/07/16
--	--	--	---	----------

Printed: 03/01/16

0101142

REMOVED

Item #	Description	Legal Citation	Non-Compliant Findings
None	No applicable findings		None

Date Corrected: 06/07/16
Location: District

Provide baseline on this item to all school sites. The District shall provide baseline on this item to all school sites. The District shall provide baseline on this item to all school sites. The District shall provide baseline on this item to all school sites.

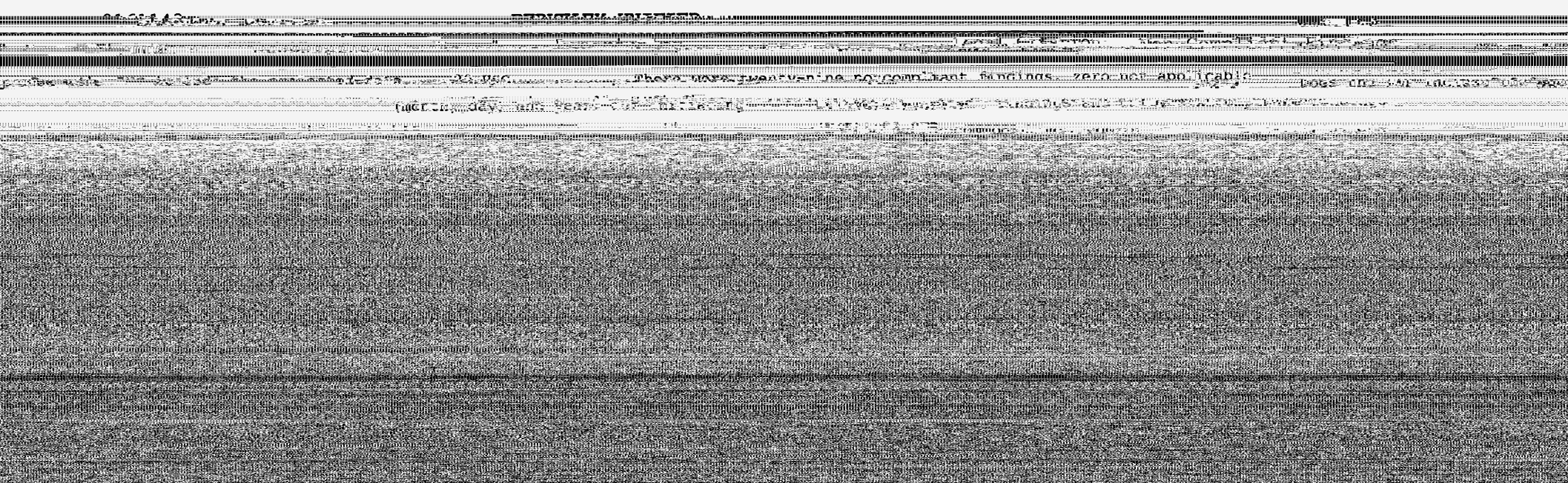
compliant 06/07/16 - District staff will ensure that all student records are accurate and up-to-date. District staff will ensure that all student records are accurate and up-to-date. District staff will ensure that all student records are accurate and up-to-date.

DISTRICT OF SERVICE

Uncorrected and uncorrected C.D.S.

Page 14

Printed: 03/01/16



Printed: 06/07/16

06/07/16

0161143

Individual compliance phone calls

Compliance Action

06/07/16

agendas, and such training to be submitted through sign-in sheets materials provided.

are compliant 06/07/16 District staff will ensure that all student records with the required stan

Standard, California Department of Education

Printed: 03/01/16

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Corrective Action:

Date Rec

Date Corrected

Evidence

Location

The district shall provide training on this item to all school staff 06/07/16

at all student records are compliant 06/07/16

District staff will ensure th

IPs within the last three months, up to 20 records, as of 06/07/16

DISTRICT OF SERVICE

06/07/16

Prin

01146

BERKELEY UNIFIED

01146

From: Doreen Wilson, Non-Compulsory, Board of

Purpose, time and location of the meeting
and the individuals who will be in

training on this from the school site 06/07/16

The District shall provide

administrators and regular education staff with such training as
such training to be submitted through sign-in sheets, agendas, and
materials provided.

are compliant 06/07/16

District staff will ensure that all student records

students, to ensure that notice of IEP meetings includes the
purpose, time and location of the meeting, and who will be in
attendance.

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0161143

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NOT CONFIDENTIAL - PUBLISHED

Name: [Redacted]

34 CFR 300.322 There were seventeen noncompliant findings, zero not applicable

the student?

Due	Date Corrected	Evidence	Location	Corrective Action :	Date
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07/16				- The District shall provide training on this item to all school site administrators and special education staff with documentation of materials provided.	06/
-------	--	--	--	--	-----

		District staff will ensure that all student records are compliant	06/07/16		
		the student IEP meeting notices or other		with the required materials staff will sample half of	
		students, ensure that all records of the student are			
		the student.			

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Item # Description

300.324 Financial controversies concerning non-compliance identified in the parent surveys and a related 2011-12 complaint investigation that found the district's financial controls were inadequate. This was corrected 3/5/11. (a) (5), (a) (7), (a) (2) part 5 page.

Location Date Due Date Corrected Evidence

07/16
The District shall provide training on this item to all school site administrators and special education staff with implementation of materials provided. 06/01/16

State Department of Education

Reference: 030611

assessment and evaluations.

SDC 34-CFR

SDC 324(a)(1)(ii)

SDC 30-FC

The District shall provide training on this item to all school sites.

and of the district's special education program, including the district's

present special education

AG 10-11

results of the initial evaluation and recent evaluations.

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0161142

DELETED INITIATED

Item Description Non-Contracted

Item Cost

2022107

7/20/2015

The District shall provide training on this item to all school site administrators

administrators and special education team

materials provided

District shall ensure that all student records are complete with the required standard. California Department of Education will purge half of the student records for the most recent

Printed: 03/01/16

REVISION HISTORY

Revision # Description Legal Citation New Compliance Requirements

5638011.D.K

site 06/07/16 The District shall provide training on this item to all school

administrators and special education staff who

staffs provided

district staff will ensure that all student records are compliant 06/07/16

with the current standards for data management

5638011.D.K

DISTRICT OF SERVICE

Connected and Unconnected C.A.S.

Printed: 03/01/16

Printed: 03/01/16

Level	Category	Description	Area
Level 1	Category 1	There were two noncompliant findings, zero not applicable findings	Area 1
Level 2	Category 2	and eighty three compliance findings. These noncompliant findings	Area 2
Level 3	Category 3	considered a concern identified in the parent survey.	Area 3

education staff with documentation of administrators and special
 ed through sign-in sheets, agendas, and such training to be submit
 materials provided

with the required standard: California Department of Education
 staff will sample half of the student IEP's for the most recent six
 The parents of the students.

DISTRICT OF SERVICE

a. of record and information recorded. (a. b. c.)

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03/01/76

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DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.s)

Printed: 03/07/16

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DEVELOP, INTERED

Item #	Description	Legal Citation	Non-Compliance	Findings
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48-61-16382	Inconsistent with 61-16382 comp	61-16382	not applicable	findings not applicable
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Lines 1-151 team review assessment

The District shall provide training on this content to all staff on 06/03/16

advisors assigned special education staff with documentation of

and training to be submitted through sign-in sheets, agendas, and

materials provided.

06/03/16

DISTRICT OF SERVICE

with the following information for each staff member:

of reviews assessment results;

of determinations;

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Findings and analysis, right column findings.

documented and considered?

documented and considered?

03/02/16

administrators and special education staff with documentation of such training to be submitted through sign-in sheets, agendas, and

materials provided

03/02/16

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Information
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Analysis

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Section 11

VICE
(concomitant C.A.s)

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DISTRICT OF SERVICE

UNPROCESSED AND UNCORRECTED

Printed: 02/01/16

Item Description

Agency Location

Non-Comp

File #

0634... (2/10/16)

06/21/16 06:00

Corrective Action :

Date Due

Date Corrected

Evidence

Location

The District shall provide training on this item to all school site

06/07/16

Staff will ensure that all student records are compliant

06/07/16

Printed: 09/07/16

0161143

her learning or that of others, does the 1849 State Bar of the District of Columbia

responsive interventions and strategies 1901324 (01/17)

56341.T(6) (3)

Contractor's Action :-

Date Due: June 10, 2016 by [Name]

item to all school site 06/07/16

- The District shall provide training on this

materials provided

06/07/16

of a new law from standard California Department of Education

provision of positive behavior

and appropriate consequences for behavior

06/07/16

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(Corrected and Uncorrected C.A.s)

Printed: 02/03/16

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DELETED BY INTENT

The District staff will ensure that all student records are compliant with the required standard. California Department of Education
 language needs of the students in each
 the District's long-term goals, programs, and services

Corrective Action	Date Due	Date Corrected	Evidence	Location
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- District staff will ensure that all student records are compliant with the required standard. California Department of Education				06/07/16
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BERKELEY UNIFIED

Legal Counsel - Non-Compliant Buildings

316#2

Does the I.P.T. be in effect when the

20-USE

There were once noncompliant buildings, zero-

Applicable

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06/07/16

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MANUAL PROVIDED

District staff will ensure that all student records are compliant

06/17/16

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0161142

BERKELEY INTL

UNIFORMS

PERFORMANCE

Compliant Findings

Item

Description

Legal Citation

Notes

Findings, zero not applicable

0

There were seven noncompliance

36 USC

There were seven noncompliance

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0161142 0160190

DEVELOPMENT

Legal Citation Non-Compliant Findings

Issue # Description

There were ten noncompliant findings, zero not applicable findings

3-6-2.5 Does the first IEP to be in effect when the 20 USC

daily living skills and functional vocational evaluation

District staff will ensure that all student records are compliant

06/07/16

to ten students, to ensure that the IEP contains a statement of the needed transition services in all required areas including: a) instruction, b) related services, c) community experiences, d) the

with appropriate consideration of daily living skills and functional vocational evaluation.

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There were two non-compliant findings between twenty-seven and thirty-one
 The district staff will ensure that all student records are compliant

Corrective Action	Date Due	DATE CORRECTED	BY	APPROVED
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06/07/16
 The district staff will ensure that all student records are compliant

06/07/16
 District

DISTRICT OF SERVICE

(Corrected and Uncorrected C.A.s)

Printed: 03/01/16

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Item #	Description	Legal Citation	Non-Compliant Findings
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4.1.1	Does the IFA make a free appropriate public 20 USC		There were three noncompliant findings, zero not applicable
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Item #	Date Due	Date Corrected	Evidence	Location	Corrective Action
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with the required standards of California Department of Education

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REPKTEV-INTETED

Item #	Description	Legal Citation	Non-Compliance Findings
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1 findings, zero not applicable
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Item #	Description	Legal Citation	Non-Compliance Findings
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...
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... District shall provide training on this item to all school site ... 06/01/16

... shall be submitted through sign-in sheets, agendas, and

materials provided.

records are compliant 06/01/16

District staff will ensure that all student

with the student's discipline of ...

Printed:

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applicable findings

Location

No:

Date:

Time:

Signature:

signed

DISTRICT OF SERVICE

(Connected and Unconnected C.A.s)

Printed: 06/07/16

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Item #	Description	Legal Citation	Non-Compliant Findings
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34-CRR-300#301

34-CRR-303#301

Date Due	Date Corrective Action Completed	Resolution	Verification	Description
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		The District shall provide training on this item to all school site	06/07/16	
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... be held in sheets, agendas, and

... procedures

06/07/16

... that all student

... results

... services

Printed: 03/01/16

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Item	Description	Legal Cause	Non-Compliance	Findings
------	-------------	-------------	----------------	----------

none, and in the school child records.

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BERKELEY

Legal Counsel Non-School and Findings

given to any potential harmful effect of (a) findings and other compliant findings.

the placement of the child in the classroom.

availability of services that he or she needs?

The District shall provide training on this item to all school site 06/07/16

spring 2016 under 3024. Possible 3021 will examine 3021 of

materials provided.

compliant 06/07/16 District staff will ensure that all student records are

in the appropriate 3024 of California Department of Education

decisions concerning the placement of the child in the classroom.

availability of services, and (c) needed modifications in the general

education classroom.

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BERKELEY UNIFIED

Non-Compliant Findings

Item #	Description	Legal Citation
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student, or did you provide a public student?

Evidence	Location	Date Discovered	Date Corrected
----------	----------	-----------------	----------------

all school site	06/07/16		
-----------------	----------	--	--

no data is provided

06/07/16

Department of Education
 and other documentation
 with the required standard. California Department of Education staff will sample half of the student IEPs a

that parents are notified in writing a reasonable time before the
 IEP is revised to initiate or change the identified IEP, evaluation

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Items

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Item #

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Mr. [Name] [Address] [City] [State] [Zip]

Dear Mr. [Name]:

[Main body of the letter containing the primary message]

Sincerely,
[Signature]

[Name]
[Title]

[Company Name]
[Address]
[City] [State] [Zip]

[Phone Number]

[Fax Number]

[Email Address]

[Additional contact information]

Printed: 06/07/16

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These are some recommended findings, and not conclusive findings.

and the amount of the SEA will be determined by the SEA.

The amount of the SEA will be determined by the SEA.

years of SEA will be determined by the SEA.

Conserved from 2014 to 2015.

Location	Contracted Action	Date Due	Date Completed	Evidence
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The District shall provide training on this item to all school site		06/07/16		
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Contracted Action: The District shall provide training on this item to all school site

06/07/16

District staff will ensure that all students with the required standard. California Department of Education

Department of Education

most recent data available by the above

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DISTRICT OF SERVICE

(Connected and Unconnected, Co-Operative and Unco-operative)

Printed: 03/01/16

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BERKELEY, UNITED

Date	Description	Code	Name	Status	Type

Date Due	Date Corrected	Evidence	Location	Corrective Action :
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02/20/16	02/20/16	[Illegible]	[Illegible]	[Illegible]
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