



Division of Special Education

LEA Quarterly Meeting

Friday, December 2, 2011

AGENDA

1:00- 2:00: DSE Updates

- I. Welcome, Introductions, and Leadership Updates
Amy Maisterra, Assistant Superintendent of Special Education

Spring, 2010 Initiatives:

Special Education Quality Review Initiative

District Sped Data Snapshots

Blackman Jones Accuracy Audit

Coordinated Monitoring Pilot

Standards Driven IEP Work Group

- II. DSE Team Updates

- Sped Data Team, *Sreeja Nair, Director*
- Monitoring and Compliance Team, *Mary Boatright, Acting Director*
- Medicaid Recovery Team, *Ijeoma Oji, Director*
- Additional Team Updates

2:00- 3:00: LEA Hot Topics (Currently Being Compiled via Survey)

3:00: Adjournment



Office of the



State Superintendent of Education



The Division of Special Education

Quarterly LEA Meeting

December 2, 2011

DSE Spring Initiatives

- Special Education Quality Review Initiative
- Blackman Jones Accuracy Audit
- Coordinated Monitoring Pilot
- Standards Driven IEP Work Group
- District Special Education Data Snapshots



Special Education Quality Initiative

■ Goals

- Develop a Framework for Assessing and Identifying Best Practices
- Gain an Understanding of Necessary Supporting Conditions
- Develop Mechanisms for Sharing and Replicating Best Practices

■ Timeline and Key Activities



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Blackman Jones Data Accuracy Audit



- Rationale for Audit



- Overview of Timeline and Key Activities



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Integration of Local and Federal Audit (Enrollment Audit / Child Count)



Independent Audit of Representative Sample (Enrollment Audit)



Root Cause Analysis and Technical Assistance: Focused LEAs (BJ Audit)



Cross-Systems Verification of Data Consistency (BJ Audit)



Integration of Enrollment Audit and Federal Count- Phase I

OSSE Provides Tools and Training for LEAs to Prepare and Certify Foundational Sped Data (10/11- 12/2011)



Integration of Enrollment Audit and Federal Count- Phase II

OSSE Analyzes Foundational Sped Data and Reviews 2% of Files for Supporting Documentation; LEAs Notified of, and Required to Respond to, Discrepancies (12/2011- 1/2012)



BJ Accuracy Audit of Sped Data: Phase I

OSSE Uses 2% Sample to Identify Files with Patterns that Indicate Systematic Process Challenges; Provides Technical Assistance to LEAs to Conduct a Root Cause Analysis (1/2012 – 3/2012)



BJ Accuracy Audit of Sped Data: Phase II

OSSE Uses 2% Sample to Conduct Cross- System Data Consistency Checks Across BJDB, SHO and SEDS (3/2012 – 5/2012)





Additional Spring Initiatives



- Coordinated Monitoring Pilot
- Standards Driven IEPs
- LEA Data Sharing



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DSE Team Updates

Data Unit

Sreeja Nair, Director

- Reminder: Enrollment Audit/Child Count Certification due on **December 7 at 5:00pm**
- Reminder: Child Outcomes Survey Forms due on **December 5**
 - Required for all children aged 3 – 5 that entered and exited your LEA
- Reminder: LEA Data Admin, SEDS Trainer appointment & notification to SEDS team
- Note: Upcoming SEDS maintenance on 12/9-12/10
- Importance of data accuracy: parent contact information

DSE Team Updates

Monitoring and Compliance Team

Mary Boatright, Acting Director

- On-site monitoring:
 - Tool: <http://osse.dc.gov/publication/monitoring-tool-part-b>
 - State Contacts: <http://osse.dc.gov/service/monitoring-and-compliance> (LEA Assignments - DSE Contact List)
- Correction within one year (34 CFR §300.600)
 - OSSE may require correction within a shorter time frame to ensure the provision of FAPE.
- Combined quarterly findings
- Quarterly compliance summaries



DSE Team Updates

Medicaid Recovery Unit

Ijeoma Oji, Director

- Hiring Staff for Medicaid Recovery Unit
- Finalized Medicaid Reimbursement Guidelines
- Random Moment Time Study
 - *Benefits to Claiming*
 - *Increasing LEA participation*



LEA Hot Topics

- Resources to Support Sped Data Issues
- Policy Resources
- Processes to Support Communications
- Monitoring Visit and Tool Tips



LEA Feedback

- LEA Questions

- For Additional Information:

Fiscal: OSSE.DSE-PartBFinance@dc.gov

Data: osse.ideadata@dc.gov

TTA: osse.tta@dc.gov

General: desiree.brown@dc.gov

