OFFICE OF CHIEF ACCOUNTABILITY OFFICER Summary of State Board of Education Agenda Items Consent Agenda March 21, 2018

OFFICE OF ACCREDITATION

E. <u>Deny approval of the Corrective Action Plans for districts assigned a PROBATION</u> or WITHDRAWN status in accordance with Accreditation Policy 2.8.1

<u>Background Information</u>: In accordance with Accreditation Policy 2.8.1 of the *Mississippi Public School Accountability Standards, 2017*, a school district that has been assigned a PROBATION or WITHDRAWN accreditation status must submit a Corrective Action Plan (CAP) with defined timelines in which to correct the district's deficiencies. The school district is required to submit a Corrective Action Plan within sixty (60) days of notification. In accordance with Policy 2.8.1, the State Board of Education implements the program of development in each district in accordance with Miss. Code Ann. § 37-17-6(11).

Program offices have reviewed their applicable section(s) of the CAPs. The following CAPs are not being recommended for approval because the appropriate and recommended revisions have not been made:

1. Hazlehurst School District*

*Denotes CAPs received after the deadline established by the Office of Accreditation.

Recommendation: Denial

Back-up material attached

OFFICE OF CHIEF ACCOUNTABILITY OFFICER Summary of State Board of Education Agenda Items Consent Agenda March 21, 2018

OFFICE OF ACCREDITATION

E.1. <u>Corrective Action Plan for Hazlehurst School District in Accordance with</u> <u>Accreditation Policy 2.8.1</u>

Executive Summary

In accordance with Accreditation Policy 2.8.1 of the *Mississippi Public School Accountability Standards, 2016*, a school district that has been assigned a PROBATION or WITHDRAWN accreditation status must submit a Corrective Action Plan (CAP) with defined timelines in which to correct the district's deficiencies. In accordance with policy 2.8.1, the State Board of Education implements the program of development in each district in accordance with Miss. Code Ann. § 37-17-6(11) as amended.

The Hazlehurst School District was assigned a PROBATION status by the State Board of Education on October 19, 2017. The district did not submit the CAP to the Mississippi Department of Education within sixty (60) days of notification as required. Each program office has reviewed the section of the CAP applicable to its office and is <u>not</u> recommending approval of the CAP. The CAP submitted contained inadequate corrective actions and timelines.

The Hazlehurst School District currently has the following issues of noncompliance with accreditation policies and process standards on record:

- Policy 2.1 Data Reporting
- Process Standard 1 Local School Board and Superintendent
- Process Standard 1.2 School Board Policies
- Process Standard 1.3 School Board Duties and Responsibilities
- Process Standard 2 Licensed Professional Staff
- Process Standard 2.2 No more than 5% of FTE Working Outside of Area of Endorsement
- Process Standard 8 Student Records
- Process Standard 22 Alternative Education Program

Recommendation: Denial

Back-up material attached

District Name:	Hazlehurst City School District	District Number: _	1520	Date CAP Approved by Local School Board:	2/22/2018
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ACCREDITATION POLICY 2.1: The Commission on School Accreditation determines the annual accreditation status of all public school districts in the fall of each school year based on verified accreditation data from the previous school year. An annual district accreditation status is assigned based on compliance with Process Standards. Information concerning district compliance with Process Standards is reported to the Commission on an annual basis. The District superintendent and school principals are responsible for ensuring that all data reported to the Mississippi Department of Education are true and accurate as verified by supporting documentation on file in the school district. Reporting false information is a violation of the accreditation requirements set forth by the State Board of Education and may result in the downgrading of the District's accreditation status.

REGULATIONS: 7 Miss. Admin. Code Pt. 3, Ch. 2, R.2.1

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
The Hazlehurst City School District is non-compliant with Accreditation 2.1.	The Hazlehurst City School District (HCSD) has applied for Special Nonrenewable licenses in conjunction with the criteria modifications as prescribed by the Mississippi Department of Education (MDE) in November 2017.The district will apply for these Special Non-renewable licenses as needed.	Director of Teacher and Student Services Human Resources	HCSD will review licenses approved by the Mississippi Department of Education after district submission.	June 2016- May 30, 2018
	The district is currently offering internal four-and-a-half-hours weekly PRAXIS preparation training sessions. HCSD has and is currently offering PRAXIS preparation training sessions 8 hours every Saturday from licensed external providers. All non-certified personnel serving in the capacity of a classroom teacher must attend at least 75% of the PRAXIS Preparation Training sessions.	Director of Teacher and Student Services	Teachers attendance was recorded to ensure fidelity. Records were kept to also ensure that attendees were participating.	November 2017- January 2018

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District Name: Hazlehurst City Sch	ool District District Number:	1520	Date CAP Approved by Local School Board:	2/22/2018
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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
	The district's administration will review the effectiveness of the PRAXIS Preparation Training sessions upon the data received from those participating in the assessment.	Director of Teacher and Student Services Human Resources		
	The Hazlehurst City School District will employ certified librarians who have obtained a 440 endorsement at each school as prescribed by MDE. This action has been taken and currently employs a properly certified librarian at each school. The Hazlehurst City School District will employ a certified business manager who has obtained a 420 endorsement as prescribed by MDE. This action has been taken and currently employs a properly certified business manager.	Director of Teacher and Student Services Human Resources	Board Approval of Hire 440 Endorsed Licensure at the time of Hire Any business manager employed by HCSD will hold a valid MDE license reflecting a 420 Endorsement. This action has been taken and HCSD currently employs a properly certified business manager.	January 2017 (Current) February 2017 (Current)
	The Hazlehurst City School District will ensure that all school board members are properly bonded in order to serve.	Superintendent Board Members Board Clerk	Executed and Court Filed Official Bond and Oath	March 2018

Please use additional sheets as needed.

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District Name:	Hazlehurst City School District	District Number:	1520	Date CAP Approved by Local School Board:	2/22/2018
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Standard 1: The local school board and the superintendent of schools shall exercise due diligence in performing the respective duties of each office in accordance with applicable law. The local school board's responsibilities shall pertain to matters of setting policy and shall not interfere in the day-to-day operations of the school district that include, but are not limited to, such duties as those relating to personnel and management decisions. Failure to comply shall result in the immediate downgrade of the District's accreditation status to Probation or Withdrawn as indicated in Accreditation Policy 2.5.

REGULATIONS: Miss. Code Ann. §§ 25-41-1 et al., §§ 25-61-1 through 17, § 37-3-4(5), §§ 37-6-7, 9, 11, and 15, § 37-7-306(1-4), §§ 37-9-1 through 75, §§ 37-9-101 through 113, § 37-7-301(p)(w), § 37-6-3(3-4), §§ 37-9-7, 13, and 14, § 37-61-9, § 37-151-5(h), and the *Federal Civil Rights Act of 1964*

1.2: School board policies that comply with state and federal statutes, rules, and regulations serve as the basis of operation for the District, and current copies (print or electronic) of school board policies are published and available for public review.

REGULATIONS: Miss. Code Ann. § 25-41-7, §§ 25-61-1 through 17, §§ 37-9-1 through 75, §§ 37-9-101 through 113, § 37-7-301(p)(w), and the Federal Civil Rights Act of 1964

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
Board policies do not serve as the basis of operation for the district.	The HCSD will comply to ensure board policies serve as the basis of operation and current copies are published.	Board Members Superintendent	Board policy review Calendar Work Session & Board Agendas outlining sections of Board Policies adopted & amended	February 2, 2017- May 30, 2018
Some board policies are published and referenced in the student handbook, but the same process is not implemented in the personnel handbook.	HCSD will develop a student handbook as well as a personnel handbook for the school district that clearly communicates approved school board policy to staff, students, and parents/guardians.		Student & Personnel Handbooks disseminated to faculty & student	August 7, 2017 (Current)

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District Name: Hazlehurs	City School District District Number:	: 1520 Date CAP Approved by Local School B	2/22/2018
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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
			body containing clearly communicated policies.	
There is no structured procedure in place for reviewing, revising, and rescinding policies. Based on a review of board minutes and interviews, policies are dealt with on an as-needed basis. None of the policies adopted by the Board in 2014 have been placed in the District's policy manual.	HCSD will establish a systematic process for reviewing and revising school board policies. When policy revisions are approved by the school board, changes will be communicated to all school district staff.	Superintendent Board Members	Board Policy Review Calendar is used to review & revise school board policies monthly. Work Session agendas & minutes will reflect protocol. Staff will be alerted of updates through District website or E-mail.	February 2, 2017- May 31, 2018
The District is not implementing its Public Comment Policy (BCAF) appropriately. Individuals or organizations are put on the agenda under Public Comment when they should be listed as an agenda item. Sometime action by the board is required and it would be inappropriate to limit their presentation to three minutes as required by the Public Comment Policy.	HCSD will ensure Board Policy BCAF is implemented. The district will review all school district publications to ensure that all statements are clearly written and consistent with approved school board policy. If the general public requires more than three (3) minutes and possibly require board action, the Board of Trustees follow the process outlined in Policy BCBI, which ensures individuals or organizations are listed as an agenda item.	Superintendent Board Members	Board Policy BCAF Board Agenda Public Comment Sign-in Sheet & Board minutes will reflect action, if any.	March 16, 2016 July 6, 2017 January 11, 2018 (Current)

Please use additional sheets as needed.

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District Name: Hazlehurst City School District D	District Number:1520	Date CAP Approved by Local School Board:
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Standard 1: The local school board and the superintendent of schools shall exercise due diligence in performing the respective duties of each office in accordance with applicable law. The local school board's responsibilities shall pertain to matters of setting policy and shall not interfere in the day-to-day operations of the school district that include, but are not limited to, such duties as those relating to personnel and management decisions. Failure to comply shall result in the immediate downgrade of the District's accreditation status to Probation or Withdrawn as indicated in Accreditation Policy 2.5.

REGULATIONS: Miss. Code Ann. §§ 25-41-1 et al., §§ 25-61-1 through 17, § 37-3-4(5), §§ 37-6-7, 9, 11, and 15, § 37-7-306(1-4), §§ 37-9-1 through 75, §§ 37-9-101 through 113, § 37-7-301(p)(w), § 37-6-3(3-4), §§ 37-9-7, 13, and 14, § 37-61-9, § 37-151-5(h), and the *Federal Civil Rights Act of 1964*

1.3: School board members complete required basic and continuing education programs in order to effectively perform their duties in the manner prescribed by law.

REGULATIONS: Miss. Code Ann. §§ 25-41-1 et al., §§ 25-61-1 through 17, § 37-3-4(5), §§ 37-6-7, 9, 11, and 15, and § 37-7-306(1-4)

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
Some board members expressed concern about getting items placed on the board agenda.	The board shall develop and adopt a policy that specifically addresses how to get an item placed on the agenda.	Superintendent Board Members	Board Policies BCBI & BCBD	March 16, 2016 March 22, 2017 (Current)
There was no evidence of a bond provided for one board member. Based on interviews and a review of board minutes, there are issues with board-superintendent relations and the ability of the board to work as a	All board members shall be properly bonded in order to serve. The District shall contact MSBA to assist with the board-superintendent relationship and provide guidance as to how to work together cooperatively. This will ensure the	Board Clerk Superintendent Board Members	Executed and Court Filed Official Bond and Oath MSBA Training Work Session	February 26, 2018 March 31, 2018
cohesive unit. Often, there is a split decision with a 3-2 vote and if not a 3-2 vote, a 4-1 vote, with one member	board meetings will operate more effectively and efficiently.		Agenda & Certificate of Hours earned	March 51, 2018

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	Responsible	Criteria	Timeline
The board shall operate under current and existing policy BBAA which specifically addresses when board officers will be elected.	Superintendent Board Members	Board Policy BBAA Board Minutes	October 6, 2016 January 11, 2018 (Current)
The board shall adhere to board policy BBBCB when visiting the schools and shall complete the Board Member School Visitation Form.	Board Members Administrative Assistance	Board Policy BBBCB Board Member School Visitation Form	March 16, 2016 (Current)
	kisting policy BBAA which specifically dresses when board officers will be ected. he board shall adhere to board policy BBCB when visiting the schools and hall complete the Board Member School	kisting policy BBAA which specifically dresses when board officers will be ected. he board shall adhere to board policy BBCB when visiting the schools and hall complete the Board Member School	kisting policy BBAA which specifically ddresses when board officers will be ected. he board shall adhere to board policy BBCB when visiting the schools and hall complete the Board Member School

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District Name:	Hazlehurst City School District	District Number:	1520	_ Date CAP Approved by Local School Board:	2/22/2018

Standard 2: All district professional positions requiring licensed staff are filled by staff that are properly licensed and endorsed as required by state law and federal requirements of the *Elementary and Secondary Education Act (ESEA)*.

REGULATIONS: Miss. Code Ann. § 37-9-7, 7 Miss. Admin. Code Pt. 3, Ch. 80, R. 80.1, R. 80.2, ESEA, and Federal Code

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
Personnel/Accreditation Edit Report Certificates Not on File: • Amber Jones • Latasha Brown • Lakeisha Costley • Jennifer Newell • Pertrina Reese • Latanque Smith	 HCSD is currently offering internal four-and-a-half-hours weekly PRAXIS preparation training sessions. HCSD has and is currently offering PRAXIS preparation training sessions 8 hours every Saturday from licensed external providers. Employees will apply for Special Non-renewable Licensure and/or traditional Licensure issued by the MDE. 	Superintendent Director of Teacher and Student Services Human Resources	PRAXIS Workshop Agenda Daily PRAXIS Sign-in Sheets MAE Saturday Sign-in Sheets MAE PRAXIS Notification Special Non-Renewable Licensure and/or	December 2017- January 2018
Personnel/Accreditation Edit Report Certificates Expired: • Patricia Boyd • Alberta Brown • Deborah Lockhart • Lisa Powell	Electistic issued by the MDE.		traditional Licensure as determined by MDE.	

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District Name: District Number: Date CAP Approved by Local School Board:	District Name:	Hazlehurst City School District	District Number:	1520	Date CAP Approved by Local School Board:	2/2/201
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Standard 2: All district professional positions requiring licensed staff are filled by staff that are properly licensed and endorsed as required by state law and federal requirements of the *Elementary and Secondary Education Act (ESEA)*.

REGULATIONS: Miss. Code Ann. § 37-9-7, 7 Miss. Admin. Code Pt. 3, Ch. 80, R. 80.1, R. 80.2, ESEA, and Federal Code

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
The librarian currently serving the district is a retired teacher who has no certification in library media. According to MS Code 37-17-6(3)(a-e) a librarian/media specialist must be certified with an endorsement of 440.	HCSD will employ in each school a licensed librarian or media specialist who devotes no more than one-fourth (¼) of the workday to library/media administrative activities.	Director of Teacher and Student Services Human Resources	Board Approval of Hire 440 Endorsed Licensure at the time of Hire	July 1, 2016 January 3, 2017 (Current)
Auditors were provided a list of five (5) long-term subs in the district, one for a pre-kindergarten class, a kindergarten class, a first grade class, and a physical education class. There was also one class with no grade level listed. An expert citizen license for four (4) teachers were requested the day of the board meeting (September 16, 2015).	With the exception of academic core subjects, the professional staff in each school should be comprised of no more than 5% of Full Time Equivalent (FTE) units working outside the area or areas of endorsement. HCSD is currently offering internal four-and-a-half-hours weekly PRAXIS preparation training sessions. HCSD has and is currently offering PRAXIS preparation training sessions 8 hours every Saturday from licensed external providers. Employees will apply for Special Non-renewable Licensure and/or traditional Licensure issued by the MDE.	Superintendent Director of Teacher and Student Services Human Resources	PRAXIS Workshop Agenda Daily PRAXIS Sign-in Sheets MAE Saturday Sign-in Sheets MAE PRAXIS Notification Special Non-Renewable Licensure and/or traditional Licensure	December 2017- January 2018

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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
The enrollment at Hazlehurst Elementary School is 793 therefore a full-time librarian is needed.	HCSD will employ a full-time licensed librarian or media specialist at Hazlehurst Elementary School who will devote no more than one-fourth (¼) of the workday to library/media administrative activities.	Director of Teacher and Student Services Human Resources	Board Approval of Hire 440 Endorsed Licensure MSIS report reflective of librarian endorsement code	July 1, 2016 January 3, 2017 (Current)
The enrollment for Hazlehurst Middle School is 289 and the high school's enrollment is 431. Since the enrollment of each of these schools is less than 500, a part-time certified librarian may be employed. { (MS Code 37-17-6(3)(a-e)}.	HCSD will employ a licensed librarian or media specialist at Hazlehurst Middle School and Hazlehurst High School to meet the following requirement: -If the student enrollment is 499 or less, a half-time licensed librarian or media specialist is required. -If the student enrollment is 500 or more, a full-time licensed librarian or media specialist is required.	Superintendent Director of Teacher and Student Services Human Resources	Board Approval of Hire 440 Endorsed Licensure at the time of Hire	July 1, 2016 January 3, 2017 (Current)
The district does not currently have a business manager.	HCSD will employ a school business officer/administrator whose qualifications meet the criteria established by the Mississippi Department of Education and whose primary job responsibilities are conducting, supervising, and/or directing the financial affairs and operations of the school district.	Superintendent Board Members Human Resources	Board Approval of Hire 420 Endorsed Licensure	February 2, 2017 (Current)

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District Name: Hazlehurst City School District District Number: 1520 Date CAP Approved by Local School Board:	·d: 2/22/2018
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Standard 8: Permanent records and cumulative folders for individual students contain all required data and are collected, maintained, and disseminated in compliance with state law, the Family Educational Rights and Privacy Act of 1974, and the Confidentiality Section of the Individuals with Disabilities Act, 1997 Amendments.

REGULATIONS: Miss. Code Ann. §§ 37-15-1 through 3, § 37-15-6, § 37-15-10, Appendix E of the Mississippi Public Schools Accountability Standards, 2016, and the Mississippi Cumulative Folders and Permanent Records Manual of Directions

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
The Hazlehurst City School District is noncompliant with Accreditation Standard 8.	All school personnel (counselors) have Reviewed all cumulative folders for incomplete documentation and have made the necessary corrections that were identified during the on- site visit. All school personnel (counselors) have carefully reviewed all cumulative folders for incomplete documentation and have made the necessary corrections that were identified during the on-site visit. Counselors and/or designated personnel have carefully reviewed all cumulative folders for complete and accurate documentation. A transcript analysis has been conducted. Counselors and/ or designated personnel have requested the records from the previous school of student.	Counselors Records Clerks Principals Assistant Principals	In order to ensure that the cumulative folder review process is completed accurately and with fidelity, each counselor has been provided with a checklist supplied by the Mississippi Department of Education. Additionally, the Principals will periodically use this checklist to conduct quarterly internal audits to ensure that the cumulative folders have been organized and completed accordingly.	Ongoing Quarterly-June 2018

Please use additional sheets as needed.

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Hazlehurst City School District Name:	District Number: 1520	Date CAP Approved by Local School Board:	2/22/2018

Standard 17: The school district is in compliance with state and/or federal requirements for the following programs:

17.4: Special Education Individuals with Disabilities Education Act (IDEA) (20 U.S.C §§ 1400, et. seq.)

REGULATIONS: Child Find – Initial Evaluation (CFI): 34 C.F.R. §§ 300.111, 300.301, 300.304 – 300.311; 7 Miss. Admin. Code Pt. 3, Ch. 74, R. 74.19, §§ 300.111, 300.301, 300.304 – 300.311

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
CFI-4 One (1) of two (2) student records reviewed indicated the district failed to hold a Multi-Disciplinary Evaluation Team (MET) meeting within 14 calendar days of receiving a written parent request. (Student 25)	Upon review of (Student 25) IEP file, there was a parent request from 8/30/2012. Further review of (Student 25) IEP file provided evidence of a parent written request for a MET meeting. The MET meeting was scheduled for 9/4/2012 at 11:00 a.m.; the parent gave consent for an initial evaluation on 9/04/2012. (Student 25) received an initial comprehensive evaluation ruling on 11/02/2012 where the student was eligible for Other Health Impairment: Attention Deficit Disorder/Attention Deficit Hyperactivity Disorder & Language Impairment (OHI ADD/ADHD & LI). (Student 25) latest comprehensive reevaluation was conducted on 11/2/2015 to determine appropriate eligibility. The most appropriate eligibility for (Student 25) is OHI: ADD/ADHD. (Student 25) upcoming three-year reevaluation will be conducted before or by 11/2/2018.	Superintendent Special Programs Director Child Find Coordinator	Copies of the written parent request, parent invitation response form Child Find/MET Committee Meeting, Parent Invitation Response Form, Receipt of Procedural Safeguard documentation, Consent form and Determination of Eligibility report will be submitted to the Office of Special Education (OSE).	Within 30 days (March 2018-April 2018), the Child Find Coordinator will submit the appropriate documentation as evidence to the (Office of Special Education) OSE.

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District Name:	Hazlehurst City School	District Number: ¹	1520 Date CAP Approved by Local School Boa	2/22/2018
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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
	The Child Find Coordinator will submit the appropriate documentation as evidence to OSE.			
Note: This corrective action will require a review of random files (Prong 2) in order to verify implementation. The OSE will request randomly selected files for review through a desk audit.	The Child Find Coordinator will review each initial IEP file (2016-2017) & (2017-2018) for the purpose of clarifying eligibility timelines.	Child Find Coordinator	Child find/ Eligibility File Review Checklist	Within 90 days (March 2018-May 2018),The Child Find Coordinator will review each initial IEP file (2016-2017) & (2017-2018) for the purpose of clarifying eligibility timelines.

Please use additional sheets as needed.

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District Name: District Number: Date CAP Approved by Local School Board:	District Name:	Hazlehurst City School District	District Number:	1520	Date CAP Approved by Local School Board:	2/22/201
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Standard 17: The school district is in compliance with state and/or federal requirements for the following programs:

17.4: Special Education Individuals with Disabilities Education Act (IDEA) (20 U.S.C §§ 1400, et. seq.)

REGULATIONS: Child Find – Initial Evaluation (CFI): 34 C.F.R. §§ 300.111, 300.301, 300.304 – 300.311; 7 Miss. Admin. Code Pt. 3, Ch. 74, R. 74.19, §§ 300.111, 300.301, 300.304 – 300.311

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
Delivery of Services/Free Appropriate Public Education/Least Restrictive Environment (FAPE/LRE). Reconvene the IEP Committees to revise IEP's with all required components to meet the unique needs of the students in accordance with Mississippi Department of Education (MDE) policy 74.19.	Utilize MDE Sponsored Technical Assistance Training in IEP development and implementation in the following areas: IEP Present Level of Academic Achievement Functioning Performance (PLAAFP) IEP IMPACT STATEMENT IEP SPECIAL CONSIDERATIONS IEP ACADEMIC AREAS IEP BEHAVIORAL NEEDS IEP FUNCTIONAL AREA NEEDS IEP FUNCTIONAL AREA NEEDS IEP DEVELOPING BASELINE DATA IEP DEVELOPING MEASUREABLE GOALS/ SHORT TERM INSTRUCTIONAL OBJECTIVES	Superintendent Special Programs Director Special Education Teachers General Education Teachers Therapists Counselor Administrators	Sign-in Sheets of the specific professional development; PowerPoint Presentation of the specific professional development; Agenda of the specific professional development	Within 90 days (March 2018- May 2018) the district will provide professional development to special education teachers and appropriate staff regarding the development and implementation of IEP's and in accordance with MDE policy 74.19.

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District Name:	Hazlehurst City School District	District Number: 1520	Date CAP Approved by Local School Board: 2/22/2018	3
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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
	(STIO's) IEP EXTENDED SCHOOL YEAR (ESY)			
DS-6 (Student 25) One (1) of twenty-five (25) student records reviewed indicated the IEP did not identify address the functional areas of need for the student. (Student 25)	(Student 25) Reconvene the IEP committees to revise the IEP to identify and address functional areas of need.	Superintendent Special Programs Director Special Education Teachers General Education Teachers Therapists Counselor Administrators	Parent Invitation, Written Notice Documentation, Review/ Revised Completed IEP's	Within 30 days (March 2018- April 2018), reconvene IEP meetings to revise the IEP to address the functional areas of need as well as special considerations in accordance with MDE policy 74.19.
DS-9 (Student 25) One (1) of (25) student records reviewed indicated the IEP did not address special considerations. (Student 25)	(Student 25) Reconvene the IEP committee to revise the IEP to identify special considerations that address the needs of the student and support annual goals	Superintendent Special Programs Director Special Education Teachers General Education Teachers Therapists Counselor Administrators	Parent Invitation Written Notice Documentation, Review/Revised Completed IEP's	

Please use additional sheets as needed.

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District Name:	Hazlehurst City School District	District Number: 1520	Date CAP Approved by Local School Board:	2/22/2018
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Standard 17: The school district is in compliance with state and/or federal requirements for the following programs:

17.4: Special Education Individuals with Disabilities Education Act (IDEA) (20 U.S.C §§ 1400, et. seq.)

REGULATIONS: Child Find – Initial Evaluation (CFI): 34 C.F.R. §§ 300.111, 300.301, 300.304 – 300.311; 7 Miss. Admin. Code Pt. 3, Ch. 74, R. 74.19, §§ 300.111, 300.301, 300.304 – 300.311

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
EDGAR 80.32- Equipment, Mississippi Public School Asset Management Manuel 3. Equipment located but not on inventory listing and not being utilized:	The district will provide an immediate inventory of fixed assets that will be conducted in accordance with the required verification of the existence, location, and condition of fixed assets. The district will provide a board meeting approval deletion list of the listed fixed assets. The district will reimburse the IDEA program for the cost of equipment which cannot be located.	Superintendent Special Programs Director Fixed Assets Manager	Board Meeting approving the deletion list of listed fixed assets.	Within 30 days (March 2018-April 2018)

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District Name:	Hazlehurst City School District	District Number:	1520	Date CAP Approved by Local School Board:	2/22/2018
District Name:		_ District Number: _		_ Date CAP Approved by Local School Board:	

Standard 22: The school district provides access to an alternative education program that meets the program guidelines outlined in Miss. Code Ann. § 37-13-92 and the guidelines established by the State Board of Education.

REGULATIONS: Miss. Code Ann. § 37-13-92, 7 Miss. Admin. Code Pt. 3, Ch. 7, R. 7.1, and the Guidelines for Alternative/GED School Programs

Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
The school district should provide access to an alternative education program that meets the program guidelines outlined in MS Code 37-13-92 and the guidelines established by the State Board of Education.	To ensure that students serving in the alternative setting are provided with adequate and appropriate instruction, certified teachers (including SPED if applicable), will follow a rotational schedule in an effort to fulfill proper service requirements.	Director of Teacher and Student Services Human Resources	To ensure that certified teachers are providing services to the students in the alternative education program, upon visitation each teacher assigned to	January 2017- May 2018
Students assigned for a grading period or longer and receiving Carnegie unit credits must receive instruction from appropriately certified teachers.	Students placed in the HCSD Alternative program are instructed on the same level and standards as students in the regular education setting. Teachers in the regular education setting are responsible for supplying the alternative school facilitator with the appropriate work & materials for the alternative student enrolled in their class.		the rotational schedule/caseload of a student will sign a services provided roster. Upon applying for the Special Non-Renewable Licenses, the HCSD	January 2017- May 2018
The Hazlehurst City School District must provide an awning for entering and exiting the portable trailer as well as an adequate walkway.	The HCSD has & will apply for Special Non-renewable licenses in conjunction with the criteria modifications as prescribed by the MDE in November 2017. The district will apply for these Special Non-renewable licenses as needed.		will provide a manifest of submitted applications & a record of each approval status.	

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District Name:	Hazlehurst City School District	District Number:	1520	Date CAP Approved by Local School Board	2/22/2018
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Findings	Strategies/Plan for Correction	Person(s) Responsible	Evaluation Criteria	Implementation Timeline
	 The district is currently offering internal four-and-a-half-hours weekly Praxis preparation training sessions. We have and are still offering Praxis preparation training sessions 8 hours every Saturday from licensed external providers. All non-certified personnel serving in the capacity of a classroom teacher must attend Praxis Preparation Training sessions. The district will review the effectiveness of the Praxis Preparation Training sessions upon the data received from those participating in the assessment. Ensuring that the students and staff are safe and protected is always a top priority for the HCSD. HCSD will provide an awning for entering and exiting the portable trailer as well as an adequate walkway. The HCSDwill ensure the staff and students' safety at all times. HCSDwill obtain updated quotes for 	Responsible	CriteriaTeachers attendancewas recorded toensure fidelity.Records were kept toalso ensure that theidentified staffmember wereparticipating.To ensure that theHazlehurst CitySchool District willuse updated quotesto obtain the servicesfor the installation ofthe awning andwalkway for the staffand students servingin the alternativeeducation program,the district has beensupplied with atimeline of events	Timeline January 2017- May 2018 April 2018
	building materials, labor, and installation of an adequate and appropriate walkway for the students that are housed at the alternative building.		leading up to the actual installation. The awning has been erected based upon quotes provided.	

Please use additional sheets as needed.

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