Appendix R

### Delaware Department of Education Exceptional Children Resources

### Academy of Dover Charter School LEA Determination Under IDEA Corrective Action Plan

Goal: The goal of this plan is to ensure systemic changes in the Academy of Dover Charter School that will lead to improved results for students with disabilities and their families.

### Background:

Under the IDEA, the Department is required to review the performance of local education agencies (LEAs) on the targets identified in the State's Performance Plan (SPP) and make annual determinations on LEA performance.

The federal Office of Special Education Programs (OSEP) has broadened their focus from holding states accountable for compliance indicators only to now holding states accountable for both compliance and results indicators. On June 15, 2015, LEAs received their Annual Determination based on a combination of the following compliance and results indicators:

### Compliance:

0	Indicator 4b	Significant discrepancy, by race or ethnicity, in the rate of suspensions and expulsions of greater than 10 days in a school year and policies, procedures or practices that contribute to the significant discrepancy and do not comply with requirements
0	Indicators 9 & 10	Disproportionate Representation related to identification
0	Indicator 11	Timely evaluations
0	Indicator 12	Early childhood transition from Part C/preschool special education services to Part B/school-age special education services
0	Indicator 13	Transition planning in the IEP
0	Other	Equitable Services, Needs-Based Funding, Fiscal Monitoring
0	Other	Corrective Action as a Result of an Administrative Complaint or Due Process

#### Results:

U	HUICALOT 30	Participation in the State Assessment
0	Indicator 3c	Proficiency on the State Assessment
0	Indicator 4a	Significant Discrepancy in the rates of long-term suspension of students with disabilities
0	Indicator 7	Early Childhood Outcomes

Based on a review of your LEA's data, the Department has determined your LEA Needs Assistance in implementing the regulations of the IDEA.

### Academy of Dover Charter School

## Following is a review of the timeline for actions due to the DDOE:

Action	Due Date	Due To:
Corrective Action Plan	August 30, 2015	Barbara Mazza, Education Associate, Exceptional Children Resources
Status Update	January 15, 2016	Barbara Mazza, Education Associate, Exceptional Children Resources
Status Update	June 30, 2016	Barbara Mazza, Education Associate, Exceptional Children Resources

On Behalf of Academy of Dover Charter School

Submitted by:

Supervisor/Director of Special Education Services

On Behalf of the Department of Education

Reviewed and Approved by:

Director of Exceptional Children Resources

<sup>\*</sup>Corrective Action Plans relating to Compliance Indicators are addressed through monitoring of the individual indicators.

# **Academy of Dover Charter School**

Results Indicator: Indicator 3B: Participation in the State Assessment – Reading			
Root Cause Analysis: Identify factors that prevented the LEA from meeting the target.  Student reading needs required accommodation that did not count towards participation reading skills were not at grade level.			
Action Plan: Identify at least 2 activities that the LEA will implement to meet this target.	<ol> <li>Monitor and record student participation in progress monitoring assessments.</li> <li>Monitor and record attendance of days students participate in Reading middle of year and end of year reading assessments.</li> </ol>		

Metric(s): Explain how the LEA will measure progress and identify baseline.

Record participation on baseline testing days

	<del>-</del>	<del></del>
		Attendance
Grade	Student	Student
		participated in
		baseline testing
		8/17/2015
3	Student 1	100%
3	Student 2	100%
3	Student 3	100%
3	Student 4	100%
3	Student 5	100%
3	Student 6	100%
4	Student 7	100%
4	Student 8	100%
4	Student 9	100%
4	Student 10	100%
5	Student 11	100%
5	Student 12	100%
5	Student 13	100%
5	Student 14	100%

Record participation percentage of progress monitoring.

		Participation
Grade	Student	Percentage
_		August 2015
3	Student 1	100%
3	Student 2	100%
3	Student 3	100%
3	Student 4	100%
3	Student 5	100%
3	Student 6	100%
4	Student 7	100%
4	Student 8	100%
4	Student 9	100%
4	Student 10	100%
5	Student 11	100%
5	Student 12	100%
5	Student 13	100%
5	Student 14	100%

Target(s): Identify targets for status update schedule.

Record attendance of days when students begin end of unit Reading test.

		Att	endance - Days of	testing
Grade	Student	August 2015	January	June
3	Student 1	100%	100%	100%
3	Student 2	100%	100%	100%
3	Student 3	100%	100%	100%
3	Student 4	100%	100%	100%
3	Student 5	100%	100%	100%
3	Student 6	100%	100%	100%
4	Student 7	100%	100%	100%
4	Student 8	100%	100%	100%
4	Student 9	100%	100%	100%
4	Student 10	100%	100%	100%
5	Student 11	100%	100%	100%
5	Student 12	100%	100%	100%
5	Student 13	100%	100%	100%
5	Student 14	100%	100%	100%

Record participation percentage of progress monitoring.

-		Pa	rticipation - Perce	entage
Grade	Student	August 2015	January	June
3	Student 1	100%	100%	100%
3	Student 2	100%	100%	100%
3	Student 3	100%	100%	100%
3	Student 4	100%	100%	100%
3	Student 5	100%	100%	100%
3	Student 6	100%	100%	100%
4	Student 7	100%	100%	100%
4	Student 8	100%	100%	100%
4	Student 9	100%	100%	100%
4	Student 10	100%	100%	100%
5	Student 11	100%	100%	100%
5	Student 12	100%	100%	100%
5	Student 13	100%	100%	100%
5	Student 14	100%	100%	100%

Status Update: January 15, 2016

Record attendance of days when students begin end of unit Reading test.

100% of Students were in attendance on the first day of beginning the end of unit reading test.

Grade	Student	January
3	Student 1	1/8/2016 – 100%
3	Student 2	1/8/2016 - 100%
3	Student 3	1/8/2016 - 100%
3	Student 4	1/8/2016 - 100%
3	Student 5	1/12/2016 - 100%
3	Student 6	1/12/2016 - 100%
4	Student 7	12/16/2015 - 100%
4	Student 8	12/16/2015 - 100%
4	Student 9	12/16/2015 - 100%
4	Student 10	12/16/2015 - 100%
5	Student 11	12/16/2015 - 100%
5	Student 12	12/16/2015 - 100%
5	Student 13	12/16/2015 - 100%
5	Student 14	12/16/2015 - 100%

Record participation percentage of progress monitoring.

100% of Students participated in the end of unit reading test.

Grade	Student	January
3	Student 1	100%
3	Student 2	100%
3	Student 3	100%
3	Student 4	100%
3	Student 5	100%
3	Student 6	100%
4	Student 7	100%
4	Student 8	100%
4	Student 9	100%
4	Student 10	100%
5	Student 11	100%
5	Student 12	100%
5	Student 13	100%
5	Student 14	100%

Status Update: June 30, 2016

Record attendance of days when students begin end of unit Reading test.

Grade	Student	June
3	Student 1	100% 5/24-6-
		1
3	Student 2	100% 5/24-6-
		1
3	Student 3	100% 5/24-6-
		1
3	Student 4	100% 5/24-6-
		1
3	Student 5	100% 5/24-6-
		1
3	Student 6	100% 5/24-6-
		1
4	Student 7	100% 5/24-6-
		1
4	Student 8	100% 5/24-6-
		1
4	Student 9	100% 5/24-6-
		1
4	Student 10	100% 5/24-6-
		1
5	Student 11	100% 5/24-6-
		1
5	Student 12	100% 5/24-6-
		1
5	Student 13	100% 5/24-6-
		1
5	Student 14	100% 5/24-6-
		1
		1

Record participation percentage of progress monitoring.

Grade	Student	June
3	Student 1	100%
3	Student 2	100%
3	Student 3	100%
3	Student 4	100%
3	Student 5	100%
3	Student 6	100%
4	Student 7	100%
4	Student 8	100%
4	Student 9	100%
4	Student 10	100%
5	Student 11	100%
5	Student 12	100%
5	Student 13	100%
5	Student 14	100%

Results In	dicator: Indicator 3C: Proficiency on the State Assessment - Math
Root Cause Analysis: Identify factors that	IEP goals were not aligned with curriculum based measures in relation to student needs.
prevented the LEA from meeting the target.	Response to Intervention (RTI) process was not implemented with fidelity.
Action Plan: Identify at least 2 activities that the LEA will implement to meet this target.	IEP goals for math will be written to be aligned to the common core curriculum when developing goals as part of the IEP process.
	<ol> <li>RTI will be implemented with fidelity utilizing a structured process aligned with Title 14         Education Delaware Administrative Code. A written process based on Title 14 Education         Delaware Administrative Code which will be utilized to ensure fidelity. RTI/Grade level         teams will meet on a consistent basis, to analyze benchmark data and move students into         appropriate intervention Tiers.</li> </ol>
	Instructional Techniques to include but not limited to:  Adapted instruction and materials based on Go Math curriculum to meet individual needs. Repeated basic computation fluency practice. Use of manipulatives, number lines, tables, charts, and kinesthetic aides. Use of calculator when not assessing calculation skill Teach clue words and strategies(looking for a patterns, drawing a model, eliminating possible answers) Extra time to complete assignments Reading of test questions to student Re-teach lessons and concepts as needed Frequent basic computation fluency practice using computer based software program.  **note: we currently do not have a good measure of progress using a norm-referenced assessment or data collection system, therefore we are moving toward using an assessment such as SMI.

Metric(s): Explain how the LEA will measure progress and identify baseline.

Given response to intervention and special education instruction targeting math proficiency in the area of math problem solving, 80% of the students will meet the end of year target. Go Math! baseline (Beginning of the year test)

Grade	Student	Beginning Of Year
m	Student 1	15/20
3	Student 2	14/50
က	Student 3	14/50
8	Student 4	14/50
3	Student 5	13/50
3	Student 6	11/50
3	Student 7	10/20
4	Student 8	05/2
4	Student 9	16/20
4	Student 10	11/20
4	Student 11	11/50
5	Student 12	10/20
5	Student 13	10/20
5	Student 14	14/50
5	Student 15	12/50

2. Given special education instruction in the areas of math problem solving, 80% of the students will meet the end of year target for math problem solving.

Baseline percentage in the area of problem solving.

Grade	Student	Beginning Of Year Goal baseline
3	Student 1	30
3	Student 2	28
3	Student 3	28
3	Student 4	28
3	Student 5	26
3	Student 6	37
3	Student 7	20
4	Student 8	14
4	Student 9	32
4	Student 10	22
4	Student 11	22
5	Student 12	20
5	Student 13	20
5	Student 14	28
5	Student 15	24

(s): Identify targets for status update ule.	1 Go Math	! Pre-test, Mid-\	loor tost En	d of year	toct
	Grade	Student	Beginning Of Year	January target	June Actual
	3	Student 1	15/50	28/50	40/50
	3	Student 2	14/50	27/50	40/50
	3	Student 3	14/50	27/50	40/50
	3	Student 4	14/50	27/50	40/50
	3	Student 5	13/50	25/50	40/50
	3	Student 6	11/50	24/50	40/50
	3	Student 7	10/50	25/50	40/50
	4	Student 8	7/50	20/50	40/50
	4	Student 9	16/50	18/50	40/50
	4	Student 10	11/50	23/50	40/50
	4	Student 11	11/50	23/50	40/50
	5	Student 12	10/50	22/50	40/50
	5	Student 13	10/50	22/50	40/50
	5	Student 14	14/50	26/50	40/50
	5	Student 15	12/50	24/50	40/50

2. 5	Special Ec	lucation math pro	blem solv	ing goal	progress
	Grade	Student	Beginning Of Year	January Actual %	June Actual %
			target %	Actual 76	Actual 76
	3	Student 1	30	60	70
Γ	3	Student 2	28	65	70
Γ	3	Student 3	28	65	70
Γ	3	Student 4	28	70	74
Γ	3	Student 5	26	70	80
Γ	3	Student 6	37	70	75
Γ	3	Student 7	20	60	70
Γ	4	Student 8	14	65	70
Γ	4	Student 9	32	73	76
	4	Student 10	22	70	75
Γ	4	Student 11	22	68	72
Γ	5	Student 12	20	65	70
	5	Student 13	20	70	75
Γ	5	Student 14	28	68	75
Γ	5	Student 15	24	65	70

Status Update: January 15, 2016

Given response to intervention and special education instruction targeting math proficiency in the area of math problem solving, 100% of the students met the Mid-Year test target.

1. Go Math! Pre-test, **Mid-Year test**, End of year test

Grade	Student	actual
3	Student 1	33/50
3	Student 2	34/50
3	Student 3	34/50
3	Student 4	30/50
3	Student 5	33/50
3	Student 6	29/50
3	Student 7	30/50
4	Student 8	26/50
4	Student 9	36/50
4	Student 10	36/50
4	Student 11	30/50
5	Student 12	24/50
5	Student 13	35/50
5	Student 14	28/50
5	Student 15	34/50

Special Education math problem solving goal progress

June         Goal Met/Not           Target %         Actual %         Met           70         80         MET           70         82         MET           70         90         MET           74         90         MET           75         78         MET           70         87         MET           70         70         MET           75         74         MET           76         MET         MET           75         74         MET           75         74         MET           75         74         MET           75         74         MET           76         MET         MET           76         MET         MET           75         74         MET           75         74         MET           75         83         MET													_
%	MET MET MET MOT MET MET MET MET MET	MOT MET MET	MET	Met									
me arget % 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90 78 87 70 76 74 76 76 76 83	74 79 76	92	70	87	78	90	90	90	82	80	Actual %	
	80 75 70 76 75 72 70 70 75	75 72 70	92	70	70	75	80	74	70	70	70	Target %	
Student 1 Student 1 Student 2 Student 3 Student 4 Student 5 Student 6 Student 7 Student 8 Student 10 Student 10 Student 11 Student 12 Student 13 Student 13 Student 13	Student 5 Student 6 Student 7 Student 8 Student 9 Student 10 Student 11 Student 12 Student 12 Student 13 Student 13	Student 10 Student 11 Student 12	Student 9	Student 8	Student 7	Student 6	Student 5	Student 4	Student 3	Student 2	Student 1	Student	
Grade 3 3 4 4 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	w w w 4 4 4 4 0 0 0	4 4 5	4	4	3	3	3	3	3	3	3	Grade	

Results Ind	licator: Indicator 3C: Proficiency on the State Assessment - Reading
Root Cause Analysis: Identify factors that prevented the LEA from meeting the target.	In the past, the IEP goals were not aligned to the Curriculum or CCSS. RTI process not implemented with fidelity.
Action Plan: Identify at least 2 activities that the LEA will implement to meet this target.	<ol> <li>Response to Intervention instruction targeting reading proficiency in the area of reading fluency and reading comprehension.</li> <li>Special education goals and subsequent instruction in the areas of reading fluency and reading comprehension.</li> <li>Techniques to include but not limited to:         Provide reading materials at instructional and grade level.         Frequent sight word practice.         Read-alouds and modeling of inflection, pacing, and expression.         Guided oral reading with teacher modeling of comprehension strategies.         Repeated phrase reading.         Read – alouds for teacher modeling, repeated reading, echo reading, peer reading.         Frequent practice in a text rich environment.         Vocabulary building and review tasks.         Provide below grade level texts and consistent practice with increasingly difficult ability level text.         Instruction in Comprehension strategies: predicting, connecting, questioning, inference, imaging, summarizing.         Provide opportunities to practice comprehension using context, predicting outcomes, stating         main idea in own words.</li> </ol>

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Metric(s): Explain how the LEA will measure progress and identify baseline.	L. P. S. E.	al Reading Fluenc ading fluency asse aximum progress	y assessi essment monitori	Oral Reading Fluency assessment data: Oral reading fluency will be measured using an oral reading fluency assessment given a minimum of three times per school-year and a maximum progress monitoring of weekly and documented at each administration.
	Given an oral re by June of 2016.	ral reading fluency 2016.	assessme	Given an oral reading fluency assessment on grade level, 80% of identified students will meet the goal target by June of 2016.
	Baseline Data –	ata – Oral Reading Fluency	Fluency	
	Grade	Student	Words Per minute	
	က	Student 1	81	
	3	Student 2	47	
	က	Student 3	81	
	က	Student 4	26	
	3	Student 5	65	
	က	Student 6	6	
	4	Student 7	37	
	4	Student 8	89	
	4	Student 9	60	
	4	Student 10	58	
	2	Student 11	99	
	5	Student 12	27	
	5	Student 13	59	
	5	Student 14	84	

2. IEP goal reading comprehension progress data: Individual targeted student progress will be monitored using end of story assessments, teacher made assessments, end of unit assessments, and curricular assessments. Data will be monitored by classroom teachers and special education teachers. Data will be documented on running records, eschool gradebooks, and reported using quarterly IEP progress reports.

Given grade level comprehension end of story assessments, teacher made assessments, end of unit assessments, and curricular assessments at grade level, 80% of identified students will meet the goal target by June of 2016.

## **Reading Comprehension**

Grade	Student	Average Percentage correct
3	Student 1	53
3	Student 2	41
3	Student 3	49
3	Student 4	53
3	Student 5	63
3	Student 6	50
4	Student 7	80
4	Student 8	62
4	Student 9	65
4	Student 10	65
5	Student 11	18
5	Student 12	81
5	Student 13	82
5	Student 14	43

Target(s):	Identify targets for status update	
schodulo		

 Oral Reading Fluency assessment data: Oral reading fluency will be measured using an oral reading fluency assessment given a minimum of three times per school-year and a maximum progress monitoring of weekly and documented at each administration.
 Benchmark Oral reading Fluency Data on each baseline student will be provided for status update.

Grade	Student	Words Per minute	Per Target	
3	Student 1	81	89	97
3	Student 2	47	55	63
3	Student 3	81	89	97
3	Student 4	26	34	42
3	Student 5	65	73	81
3	Student 6	9	17	35
4	Student 7	37	45	53
4	Student 8	68	76	84
4	Student 9	60	68	76
4	Student 10	58	66	74
5	Student 11	66	74	82
5	Student 12	27	35	43
5	Student 13	59	67	75
5	Student 14	84	92	100

<sup>\*\*</sup>Growth rate based on 2006 study by J. Hasbrouck and G. Tindal, "Oral Reading Fluency: 90 Years of Measurement," for grades 3, 4, and 5.

2. IEP goal reading comprehension progress data: Individual targeted student progress will be monitored using end of story assessments, teacher made assessments, end of unit assessments, and curricular assessments. Data will be monitored by classroom teachers and special education teachers. Data will be documented on running records, eschool gradebooks, and reported using quarterly IEP progress reports.
Baseline student progress data will be provided for status updates.

Grade	Student	Average Percentage correct	January Target	June Actual
3	Student 1	53	65	75
3	Student 2	41	65	70
3	Student 3	49	65	70
3	Student 4	53	73	78
3	Student 5	63	75	80
3	Student 6	50	70	75
4	Student 7	80	88	90
4	Student 8	62	70	75
4	Student 9	65	75	80
4	Student 10	65	74	80
5	Student 11	18	65	70
5	Student 12	81	85	90
5	Student 13	82	85	90
5	Student 14	43	65	70

Status Update: January 15, 2016

Given an oral reading fluency assessment on grade level, 64% of identified students met the Oral Reading Fluency target for January 2016.

 Oral Reading Fluency assessment data: Oral reading fluency will be measured using an oral reading fluency assessment given a minimum of three times per school-year and a maximum progress monitoring of weekly and documented at each administration.
 Benchmark Oral reading Fluency Data on each baseline student will be provided for status update.

Grade	Student	January Actual
3	Student 1	89
3	Student 2	67
3	Student 3	49
3	Student 4	41
3	Student 5	74
3	Student 6	12
4	Student 7	55
4	Student 8	110
4	Student 9	59
4	Student 10	56
5	Student 11	70
5	Student 12	61
5	Student 13	67
5	Student 14	95

<sup>\*\*</sup>Growth rate based on 2006 study by J. Hasbrouck and G. Tindal, "Oral Reading Fluency: 90 Years of Measurement," for grades 3, 4, and 5.

86% of students(12 out of 14), met their January target progress goal for reading comprehension.

2. IEP goal reading comprehension progress data: Individual targeted student progress will be monitored using end of story assessments, teacher made assessments, end of unit assessments, and curricular assessments. Data will be monitored by classroom teachers and special education teachers. Data will be documented on running records, eschool, grade books, and reported using quarterly IEP progress reports.
Baseline student progress data will be provided for status updates.

Grade	Student	January Actual
3	Student 1	71
3	Student 2	80
3	Student 3	91
3	Student 4	93
3	Student 5	91
3	Student 6	73
4	Student 7	71
4	Student 8	87
4	Student 9	78
4	Student 10	74
5	Student 11	76
5	Student 12	74
5	Student 13	85
5	Student 14	81

Status Update: June 30, 2016

\*Student's IQ and disability did not permit them to make the desired goal 1. Oral Reading Fluency assessment data: Oral reading fluency will be measured using an oral reading fluency. Fluency Data on each baseline student will be provided for status update.

Grade	Student	June Target	June Actual	Goal Met/Not Met
3	Student 1	97	87	NOT MET
3	Student 2	63	65	MET
3	Student 3		59	N/A
3	Student 4	42	50	MET
3	Student 5	81	87	MET
3	Student 6	35	17	NOT MET
4	Student 7	53	59	MET
4	Student 8	84	77	NOT MET
4	Student 9	76	75	NOT MET
4	Student 10	74	70	NOT MET
5*	Student 11	82	65	NOT MET
5	Student 12	43	56	MET
5*	Student 13	75	58	NOT MET
5	Student 14	100	98	NOT MET

<sup>\*\*</sup>Growth rate based on 2006 study by J. Hasbrouck and G. Tindal, "Oral Reading Fluency: 90 Years of Measurement," for grades 3, 4, and 5.

\*Student's IQ and disability did not permit them to make the desired goal 2. IEP goal reading comprehension progress data: Individual targeted student progress will be monitored using end of story assessments, teacher made assessments, end of unit assessments, and curricular assessments. Data will be monitored by classroom teachers and special education teachers. Data will be documented on running records, eschool gradebooks, and reported using quarterly IEP progress reports.
Baseline student progress data will be provided for status updates.

Grade	Student	June Target	June Actual	Goal Met/Not Met
3	Student 1	75	75	MET
3	Student 2	70	80	MET
3	Student 3	70	86	MET
3	Student 4	78	88	MET
3	Student 5	80	92	MET
3	Student 6	75	72	NOT MET
4	Student 7	90	70	NOT MET
4	Student 8	75	81	MET
4	Student 9	80	76	NOT MET
4	Student 10	80	73	NOT MET
5	Student 11	70	81	MET
5	Student 12	90	74	NOT MET
5*	Student 13	90	86	NOT MET
5	Student 14	70	n/a	

Signatures of all LEA staff who participated in the development of the LEA's Corrective Action Plan:

Name:	Signature:	Title:
Cheri Marshall	Cheanaichall	Principal/Head of School
Gene Capers	Sera fr	Assistant Principal
Ruby Hull	Ruly Hell	Special Needs Manager
Holly Yadacus	Hyadacus	Special Education Teacher
Dawn Mandalas	Dan Mandalae	Special Education Teacher
Tracy McCarthy	Trace Mc Carty	Reading Specialist
Jean Blacklidge	Clean Blackinge	Interventionist
Shirley Fletcher	Jusk Flikher	Interventionist