

Delaware Department of Education (DDOE) Federal Compliance Monitoring
Subject: FFY 2021 IDEA Equitable Services Monitoring

LEA:

DDOE Reviewer:

Program Reviewed:

Date of Review:

Review Type:

- ☐ On-site Review
☐ Desk Audit Review

Compliance Status:

- ☐ Compliant
☐ Non-Compliant

Legislation/Regulation Authority:

Under the IDEA, LEAs have an obligation to provide parentally placed private school children with disabilities an opportunity for equitable participation in the services funded with Federal Part B funds that the LEA has determined, after consultation, to make available to its population of parentally placed private school children with disabilities. *IDEA 2004, §300.300 – 300.622*

Focus of Monitoring:

To ensure compliance with IDEA and that proper documentation is on file for federally funds. Proper documentation will certify the following:

- The LEA has identified and evaluated all children with disabilities who are enrolled by their parents in private, including religious, elementary schools and secondary schools located in the school district served by the LEA.
- The LEA has made provision for the participation of those children in the program assisted or carried out under Part B of the Act by providing them with special education and related services, including direct services determined.
- The LEA has engaged in timely and meaningful consultation with private school representatives and representatives of parents of parentally placed private school children with disabilities during the design and development of special education and related services

Required Federal Compliance Items	Acceptable Evidence	Compliance Status			Comments/Corrective Action Required/DDOE Action Taken	Corrective Action Due Date
		Yes	No	N/A		
1. LEA met face-to-face with private schools representatives and representative of parents of parentally placed private school children and home schooled children with disabilities before the LEA makes its final decision with respect to the services to be provided to eligible private school children with disabilities <i>IDEA 2004, §300.300–300.622 Delaware Administrative Code Title 14 Education, §900 Special</i>	<ul style="list-style-type: none"> • Sign-In: Evidence of LEA representation 					
	<ul style="list-style-type: none"> • Sign-In: Evidence of private school and home school representation 					
	<ul style="list-style-type: none"> • Sign-In: Evidence of private school and home school parents of students with disabilities representation 					
	<ul style="list-style-type: none"> • Agenda: Evidence of How parentally-placed private school children and home schooled children suspected of having a disability can participate equitably (Child Find) 					
	<ul style="list-style-type: none"> • Agenda: Evidence of How parents, teachers and private school officials will be informed of the process 					
	<ul style="list-style-type: none"> • Agenda: Evidence of Determination of the proportionate share of federal funds available for services under §300.133(b), including the determination of how the proportionate share of those funds was calculated 					
2. LEAs must ensure participating private schools participate in meaningful consultation and abide by the decisions made in the consultation. <i>IDEA 2004, §300.300–300.622 Delaware Administrative Code Title 14 Education, §900 Special</i>	<ul style="list-style-type: none"> • Yes = Evidence of Written Affirmation sent to private school from the LEA or returned from private school to the LEA for each private school located within the LEA • No = Lacking evidence of Written Affirmation sent to private school from the LEA or returned from private school to the LEA for each private school located within the LEA 					

<i>Populations</i>						
3. LEAs must ensure that an Idealized Service Plan is developed for each parentally placed private school child with a disability who has been designated to receive special education services and/or related services. <i>IDEA 2004, §300.300–300.622 Delaware Administrative Code Title 14 Education, §900 Special Populations</i>	#1	Private School:				
		Disability:				
		Evidence of statement that describes the services and/or related services that the LEA will provide				
		Evidence of location of services				
		Evidence of any transportation needs				
	#2	Private School:				
		Disability:				
		Evidence of statement that describes the services and/or related services that the LEA will provide				
		Evidence of location of services				
		Evidence of any transportation needs				
	#3	Private School:				
		Disability:				
		Evidence of statement that describes the services and/or related services that the LEA will provide				
		Evidence of location of services				
		Evidence of any transportation needs				