

**GEORGIA DEPARTMENT OF EDUCATION  
DIVISION FOR SPECIAL EDUCATION SERVICES AND SUPPORTS**

**DUE PROCESS CHECKLIST FOR STUDENT FOLDER REVIEW**

Date: \_\_\_\_\_ LEA: \_\_\_\_\_ Reviewer (1): \_\_\_\_\_ Reviewer (2): \_\_\_\_\_

Student Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Grade \_\_\_\_\_

IEP Meeting Date \_\_\_\_\_ IEP Amendment Date \_\_\_\_\_

**Note:** LEA receives "Y" if the data is present and meets compliance. LEA receives "N" if the data is missing or noncompliant and "N/A" if the question is not applicable.

		YES	NO	N/A
<b>A.</b>	<b>ACCESS SHEET</b> <span style="float: right;"><b>34. C.F.R. 300.614</b></span>			
1.	Name(s) of persons accessing student file			
2.	Date & Purpose for accessing file			
<b>B.</b>	<b>PARENTAL CONSENT FOR EVALUATION</b> <span style="float: right;"><b>34 C.F.R. 300.300</b> <b>34 C.F.R. 300.503, 34 C.F.R 300.504</b></span>			
3.	Obtained from parent prior to initial evaluation or prior to most recent evaluation			
4.	Areas to be evaluated listed on parent consent			
5.	Parent rights provided			
<b>C.</b>	<b>Initial Evaluation</b> <span style="float: right;"><b>34. C.F.R. 300.301</b></span>			
6.	Variety of assessment tools used to gather relevant data			
7.	Assessments selected to assess all needs of the student			
<b>D.</b>	<b>Initial Eligibility</b> <span style="float: right;"><b>34.C.F.R. 300.306</b> <b>34.C.F.R. 300.307; 34.C.F.R. 300.311</b></span>			
8.	Evidence-based interventions & results (including SST) were included in eligibility report (only required for SLD).			
9.	Parent input included			
10.	Exclusionary factors considered			
<b>E.</b>	<b>REEVALUATION PROCESS</b> <span style="float: right;"><b>34 C.F.R. 300.303, 34 C.F.R. 300.304</b> <b>34 C.F.R. 300.305, 34 C.F.R. 300.306</b></span>			
11.	Reevaluation process completed within 3-year timeframe			
<b>F.</b>	<b>IEP ANNUAL REVIEW MEETING NOTIFICATION</b> <span style="float: right;"><b>34 C.F.R. 300.322</b></span>			
12.	Includes the purpose, time, and location of meeting			
13.	Required participants listed on notification			
<b>G.</b>	<b>IEP ANNUAL REVIEW MEETING</b> <span style="float: right;"><b>34 C.F.R. 300.321</b></span>			
14.	Required participants attend the IEP meeting			
15.	Proper excusal procedures followed			
<b>H.</b>	<b>PRESENT LEVELS OF ACADEMIC ACHIEVEMENT AND FUNCTIONAL PERFORMANCE (PLAAFP)</b> <span style="float: right;"><b>34 C.F.R. 300.320, 34 C.F.R. 300.324</b></span>			
16.	(PLAAFP) results of the initial and/or most recent evaluation included			
17.	Results of recent state and/ or district assessments included			
18.	Describes academic, developmental and/or functional strengths			
19.	Describes academic, developmental and/or functional needs			
20.	Describes how disability affects the student's involvement and progress in general education			
21.	Parental concerns regarding their student's education stated on the IEP			
<b>I</b>	<b>CONSIDERATION OF SPECIAL FACTORS</b> <span style="float: right;"><b>34 C.F.R. 300.324</b></span>			
22.	All special factors that may influence the student's ed. programs addressed			
23.	BIP includes target behavior and positive behavior interventions and supports <b>(Required for all GNET students)</b>			

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<b>J.</b>	<b>TRANSITION SERVICES PLAN</b> 34 C.F.R. 300.320, 34 C.F.R. 300.43	<b>Yes</b>	<b>No</b>	<b>NA</b>
24.	Postsecondary outcome goal for Employment			
25.	Postsecondary outcome goal for Education/Training			
26.	Postsecondary outcome goal for Independent Living (if appropriate)			
27.	Reflects steps to desired post-secondary outcomes			
28.	Postsecondary goals based on transition assessments			
29.	Transition services and/or activities to facilitate movement to postsecondary outcomes			
30.	Course of study to facilitate movement to post-school outcomes			
31.	Student invited to meeting			
32.	Agency representative invited, if applicable			
33.	Parent consent received prior to inviting agency representative, if applicable			
34.	Informed of the transfer of all due process rights to student at age 17			
35.	All due process rights transferred to the student at age 18			
<b>K.</b>	<b>MEASURABLE ANNUAL GOALS AND/OR SHORT-TERM OBJECTIVES</b> 34 C.F.R. 300.320			
36.	Goals and Objectives align with the needs section of the PLAAFP			
37.	Measurable goals to address areas of deficit are listed			
38.	Statement regarding when progress on goals is reported to parents			
<b>L.</b>	<b>STUDENT SUPPORTS FOR ACADEMIC AND NONACADEMIC ACTIVITIES</b> 34 C.F.R. 300.320			
39.	Instructional accommodations listed			
40.	Accommodations align with needs			
41.	Accommodations necessary for student to participate in classroom assessments			
42.	Statement of special ed. and related services & supplementary aids and services			
43.	Supports for school personnel included			
<b>M.</b>	<b>PARTICIPATION IN ASSESSMENTS/ACCOMMODATIONS</b> 34 C.F.R. 300.320			
44.	Accommodations listed by subtest for district and state assessments (EOC and EOG)			
<b>N.</b>	<b>SPECIAL EDUCATION/RELATED SERVICES</b> 34 C.F.R. 300.116, C.F.R. 300.320			
45.	Considered placement options for the student			
46.	Selected options of services for the student			
47.	Explanation of extent not participating with peers w/o disabilities			
<b>9999</b>	<b>EXTENDED SCHOOL YEAR</b> 34 C.F.R. 300.106			
48.	Extended School Year (ESY) services addressed and considered			
<b>P.</b>	<b>PARENTAL CONSENT FOR SERVICES</b> 34 C.F.R. 300.300			
49.	Parental consent for special education and related services			

**COMMENTS (Long text will scroll):**