Wisconsin Department of Public Instruction
PROCEDURAL COMPLIANCE SELF-ASSESSMENT EVALUATION RECORDING FORM
PI-SA-RRC-EVAL-002 (Rev. 7-09)

INSTRUCTIONS: Enter information for each student record reviewed. Use additional sheets as necessary. Retain at the district level. You may be required to submit a copy to the department as part of the verification process. Transfer totals to self-assessment report.

GENERAL INFORMATION

LEA Name	Required Sample Size

Number of Students Evaluated or Reevaluated by Level

Elementary (E)	Middle (M)	High School (H)	Grand Total

RECORD REVIEW SUMMARY

For Level, enter "E" for elementary, "M" for middle school, or "H" for high school.

Record Review Checklist Items

Enter "Y" if requirement is met. Enter "N" if requirement is NOT met. Enter NA if the item is not applicable to the student. No item may be left blank. E1 and E3 are the only items for which NA is an acceptable response. Charter schools are not required to respond to items E-1 and E-8.

LEVEL	STUDENT NAME	E-1*	E-2	E-3	E-4	E-5	E-6	E-7	E-8*
Totals	**Items = "Y"**								
	Items = "N"								
	Items = "NA"								