Wisconsin Department of Public Instruction
PROCEDURAL COMPLIANCE SELF-ASSESSMENT
IEP RECORDING FORM
PI-SA-RRC-IEP-002 E (Rev. 07-09)

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

GENERAL INFORMATION

LEA Name	Required Sample Size	Total Number of Students with IEPs			
		Elementary (E)	Middle (M)	High School (H)	Grand Total

ELEMENTARY RECORD REVIEW SUMMARY

Enter ELEMENTARY Level Students on this Page

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. I-3, I-6, I-7, I-15, I-16, I-20 and I-21 are the only items for which NA is an acceptable response.

STUDENT NAME	I-1	I-2	I-3	I-4	I-5	I-6	I-7	I-8	I-9	I-10	I-11	I-12	I-13	I-14	I-15	I-16	I-17	I-18	I-19	I-20	I-21
Totals **Items = "Y"**																					
Items = "N"																					
Items = "NA"																					

Wisconsin Department of Public Instruction
PROCEDURAL COMPLIANCE SELF-ASSESSMENT
IEP RECORDING FORM
PI-SA-RRC-IEP-002 M (Rev. 07-09)

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

GENERAL INFORMATION

LEA Name	Required Sample Size	Total Number of Students with IEPs			
		Elementary (E)	Middle (M)	High School (H)	Grand Total

MIDDLE SCHOOL RECORD REVIEW SUMMARY

Enter MIDDLE SCHOOL Level Students on this Page

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. I-3, I-6, I-7, I-15, I-16, I-20 and I-21 are the only items for which NA is an acceptable response.

STUDENT NAME	I-1	I-2	I-3	I-4	I-5	I-6	I-7	I-8	I-9	I-10	I-11	I-12	I-13	I-14	I-15	I-16	I-17	I-18	I-19	I-20	I-21
Totals **Items = "Y"**																					
Items = "N"																					
Items = "NA"																					

Wisconsin Department of Public Instruction
PROCEDURAL COMPLIANCE SELF-ASSESSMENT
IEP RECORDING FORM
PI-SA-RRC-IEP-002 H (Rev. 07-09)

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

GENERAL INFORMATION

LEA Name	Required Sample Size	Total Number of Students with IEPs			
		Elementary (E)	Middle (M)	High School (H)	Grand Total

HIGH SCHOOL RECORD REVIEW SUMMARY

Enter HIGH SCHOOL Level Students on this Page

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. I-3, I-6, I-7, I-15, I-16, I-20 and I-21 are the only items for which NA is an acceptable response.

STUDENT NAME	I-1	I-2	I-3	I-4	I-5	I-6	I-7	I-8	I-9	I-10	I-11	I-12	I-13	I-14	I-15	I-16	I-17	I-18	I-19	I-20	I-21
Totals **Items = "Y"**																					
Items = "N"																					
Items = "NA"																					