





**INSTRUCTIONS:** Enter information for each elementary school student reviewed. 19 available lines. Insert rows as needed between row 11 and row 27. Retain at the district level. If there are any "N" responses, you will be required to upload this file to the Special Education Web Portal as part of the reporting process. Transfer grand totals from the totals tab to self-assessment report.

GENERAL INFORMATION					
LEA Name	Total Number of Students with IEPs (not the number in the sample)				Required Sample Size
	Elementary (E)	Middle (M)	High School (H)	Grand Total	
				0	

**ELEMENTARY SCHOOL RECORD REVIEW SUMMARY**

**Record Review Checklist Items**

Enter ELEMENTARY Level Students on this Page		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. IEP-6, IEP-11, IEP-12, and IEP-13 are the only items for which NA is an acceptable response.													
STUDENT NAME		IEP-1	IEP-2	IEP-3	IEP-4	IEP-5	IEP-6	IEP-7	IEP-8	IEP-9	IEP-10	IEP-11	IEP-12	IEP-13	IEP-14
<b>Totals</b>	Items = "Y"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "N"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "NA"						0					0	0	0	

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**INSTRUCTIONS:** Enter information for each middle school student reviewed. 16 available lines. Insert rows as needed between row 11 and row 24. Retain at the district level. If there are any "N" responses, you will be required to upload this file to the Special Education Web Portal as part of the reporting process. Transfer grand totals from the totals tab to self-assessment report.

GENERAL INFORMATION					
LEA Name	Total Number of Students with IEPs (not the number in the sample)				Required Sample Size
	Elementary (E)	Middle (M)	High School (H)	Grand Total	
				0	

**ELEMENTARY SCHOOL RECORD REVIEW SUMMARY**

		Record Review Checklist Items													
Enter MIDDLE SCHOOL Level Students on this Page		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. IEP-6, IEP-11, IEP-12, and IEP-13 are the only items for which NA is an acceptable response.													
STUDENT NAME		IEP-1	IEP-2	IEP-3	IEP-4	IEP-5	IEP-6	IEP-7	IEP-8	IEP-9	IEP-10	IEP-11	IEP-12	IEP-13	IEP-14
Totals	Items = "Y"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "N"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
							0					0	0	0	



**INSTRUCTIONS:** Enter information for each high school student reviewed. 16 available lines. Insert rows as needed between row 11 and row 24. Retain at the district level. If there are any "N" responses, you will be required to upload this file to the Special Education Web Portal as part of the reporting process. Transfer grand totals from the totals tab to self-assessment report.

**GENERAL INFORMATION**

LEA Name	Total Number of Students with IEPs (not the number in the sample)				Required Sample Size
	Elementary (E)	Middle (M)	High School (H)	Grand Total	
					0

**ELEMENTARY SCHOOL RECORD REVIEW SUMMARY**

**Record Review Checklist Items**

Enter HIGH SCHOOL Level Students on this Page		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. IEP-6, IEP-11, IEP-12, and IEP-13 are the only items for which NA is an acceptable response.													
STUDENT NAME		IEP-1	IEP-2	IEP-3	IEP-4	IEP-5	IEP-6	IEP-7	IEP-8	IEP-9	IEP-10	IEP-11	IEP-12	IEP-13	IEP-14
<b>Totals</b>	<b>Items = "Y"</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Items = "N"</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Items = "NA"</b>						0					0	0	0	



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
<b>Totals ELEM</b>	Items = "Y"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "N"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "NA"						0					0	0	0	
<b>Totals MS</b>	Items = "Y"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "N"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "NA"						0					0	0	0	
<b>Totals HS</b>	Items = "Y"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "N"	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Items = "NA"						0					0	0	0	
<b>Grand Total Y</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total N</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total NA</b>							0					0	0	0	

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