

February Cycle -	Evidence	LEA Comments	Y N NA DR
Title I.D: Neglected and Delinquent Institution			
1. Coordination (Administrative Manual)			
<p>- Written documentation indicates coordination occurs between the LEA and the institution regarding Title I.D services.</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Signed Part 1.D Delinquent Institution Program Assurance <input type="checkbox"/> Documentation of one or more of the following: shared instructional objectives, joint planning time, shared lesson plans, quarterly objective sheets, and individual student plans. <input type="checkbox"/> Meeting agendas, sign-in sheets, and minutes of meetings 	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>○ ○ ○ ○</p>
2. Delinquent Institution Caseload (Administrative Manual)			
<p>- The October caseload data at the institution has been reviewed and verified and agrees with the count submitted on the annual survey.</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Annual Survey of Children in Local Institutions Form Verify counts: resident in October, ages 5-17, institution admission and discharge dates 	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>○ ○ ○ ○</p>