

**Special Education Compliance
Cohort 3 LEA Monitoring Checklist
2020-2021 Corrective Action Plan (CAP) Year**

Completed	Task	Time Frame
<input type="checkbox"/>	Receive SPED Program Review Report and review results with district personnel.	By end of September 2020
<input type="checkbox"/>	Read <i>Corrective Action Plan (CAP) Year Training & Guidance Presentation</i> found on the Tiered Monitoring web page of the DESE's Special Education Compliance website.	10/1/2020
<input type="checkbox"/>	<p>Complete <i>CAP Strategies for Correction</i> found in the CAP section of IMACS 2.0 for any areas of non-compliance. Plans must include:</p> <ul style="list-style-type: none"> • Strategies for achieving compliance • Timeline for implementation <p>The Corrective Action Plan rubric can be found on the Tiered Monitoring web page of the DESE's Special Education Compliance website.</p>	10/31/2020
<input type="checkbox"/>	<p>Clear all Individual Corrective Action Plans (ICAPs) by submitting documentation showing correction for each individual student's identified indicators with non-compliance.</p> <p>Continue this step until each I-CAP is cleared by assigned DESE Supervisor.</p>	12/31/2021
<input type="checkbox"/>	<p>Clear all CAPs by submitting Evidence of Correction documentation for all areas of non-compliance in IMACS 2.0.</p> <p>Continue this step until each CAP is cleared by assigned DESE Supervisor.</p>	4/1/2021