

School:	OPSB Representative:	
Date:	School Representative:	

Student A	Grade level:	Exceptionality:		
Folder Contents	Details	Status at Review	Notes	
IEP Date	IEP dated within one calendar year	In Compliance     In Compliance		
		Not Available/Missing		
Evaluation Date	Evaluation or waiver dated within 3 years	In Compliance     In Compliance		
		Not Available/Missing		
IEP Compliance with	Student exceptionality on IEP aligns with evaluation	In Compliance     In Compliance		
Evaluation		Not Available/Missing		
IEP Signatures	IEP is signed by all Required Parties	In Compliance  Not In Compliance		
		Not Available/Missing		
Service Minutes	Evidence of service minutes provided in accordance with	□ In Compliance □ Not In Compliance		
Provided	current IEP for previous and current semester (or since IEP creation/date)	Not Available/Missing		
Progress Reports	Most recent 2 progress reports are present in the folder and	In Compliance D Not In Compliance		
	signed by the parent.	Not Available/Missing		
Student B	Grade level:	Exceptionality:		
Student	Grade level.	LACEPTIONAILY.		
Folder Contents	Details	Status at Review	Notes	
			Notes	
Folder Contents	Details	Status at Review	Notes	
Folder Contents	Details	Status at Review	Notes	
Folder Contents IEP Date	Details IEP dated within one calendar year	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with	Details IEP dated within one calendar year	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance	Notes	
Folder Contents IEP Date Evaluation Date	Details IEP dated within one calendar year Evaluation or waiver dated within 3 years	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance         Not Available/Missing       Other	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with	Details IEP dated within one calendar year Evaluation or waiver dated within 3 years	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with Evaluation	Details         IEP dated within one calendar year         Evaluation or waiver dated within 3 years         Student exceptionality on IEP aligns with evaluation	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         Not Available/Missing       Other	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with Evaluation IEP Signatures Service Minutes	Details         IEP dated within one calendar year         Evaluation or waiver dated within 3 years         Student exceptionality on IEP aligns with evaluation         IEP is signed by all Required Parties         Evidence of service minutes provided in accordance with	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with Evaluation IEP Signatures	Details         IEP dated within one calendar year         Evaluation or waiver dated within 3 years         Student exceptionality on IEP aligns with evaluation         IEP is signed by all Required Parties	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other	Notes	
Folder Contents IEP Date Evaluation Date IEP Compliance with Evaluation IEP Signatures Service Minutes	Details         IEP dated within one calendar year         Evaluation or waiver dated within 3 years         Student exceptionality on IEP aligns with evaluation         IEP is signed by all Required Parties         Evidence of service minutes provided in accordance with current IEP for previous and current semester (or since IEP	Status at Review         In Compliance       Not In Compliance         Not Available/Missing       Other         In Compliance       Not In Compliance         Not Available/Missing       Other	Notes	

Student C	Grade level:	Exceptionality:	
Folder Contents	Details	Status at Review	Notes
IEP Date	IEP dated within one calendar year	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
Evaluation Date	Evaluation or waiver dated within 3 years	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
IEP Compliance with	Student exceptionality on IEP aligns with evaluation	□ In Compliance □ Not In Compliance	
Evaluation		Not Available/Missing	
IEP Signatures	IEP is signed by all Required Parties	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
Service Minutes	Evidence of service minutes provided in accordance with	□ In Compliance □ Not In Compliance	
Provided	current IEP for previous and current semester (or since IEP creation/date)	□ Not Available/Missing □ Other	
Progress Reports	Most recent 2 progress reports are present in the folder and signed by the parent.	In Compliance     In Compliance	
		Not Available/Missing	

Student D	Grade level:	Exceptionality:	
Folder Contents	Details	Status at Review	Notes
IEP Date	IEP dated within one calendar year	In Compliance  Not In Compliance	
		Not Available/Missing	
Evaluation Date	Evaluation or waiver dated within 3 years	In Compliance  Not In Compliance	
		Not Available/Missing	
IEP Compliance with	Student exceptionality on IEP aligns with evaluation	In Compliance  Not In Compliance	
Evaluation		Not Available/Missing	
IEP Signatures	IEP is signed by all Required Parties	In Compliance  Not In Compliance	
		Not Available/Missing	
Service Minutes	Evidence of service minutes provided in accordance with	In Compliance  Not In Compliance	
Provided	current IEP for previous and current semester (or since IEP creation/date)	Not Available/Missing	
Progress Reports	Most recent 2 progress reports are present in the folder and signed by the parent.	In Compliance     In Compliance	
		Not Available/Missing	

Student E	Grade level:	Exceptionality:	
Folder Contents	Details	Status at Review	Notes
IEP Date	IEP dated within one calendar year	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
Evaluation Date	Evaluation or waiver dated within 3 years	In Compliance     In Compliance	
		Not Available/Missing	
IEP Compliance with	Student exceptionality on IEP aligns with evaluation	In Compliance     In Compliance	
Evaluation		Not Available/Missing	
IEP Signatures	IEP is signed by all Required Parties	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
Service Minutes	Evidence of service minutes provided in accordance with	□ In Compliance □ Not In Compliance	
Provided	current IEP for previous and current semester (or since IEP creation/date)	Not Available/Missing	
Progress Reports	Most recent 2 progress reports are present in the folder and	In Compliance  Not In Compliance	
	signed by the parent.	Not Available/Missing	

Student F	Grade level: Details	Exceptionality:	
Folder Contents		Status at Review	Notes
IEP Date	IEP dated within one calendar year	□ In Compliance □ Not In Compliance	
		Not Available/Missing	
Evaluation Date	Evaluation or waiver dated within 3 years	In Compliance     In Compliance	
		Not Available/Missing	
IEP Compliance with	Student exceptionality on IEP aligns with evaluation	□ In Compliance □ Not In Compliance	
Evaluation		Not Available/Missing	
IEP Signatures	IEP is signed by all Required Parties	In Compliance     In Compliance	
		Not Available/Missing	
Service Minutes	Evidence of service minutes provided in accordance with current IEP for previous and current semester (or since IEP creation/date)	In Compliance     Not In Compliance	
Provided		Not Available/Missing	
Progress Reports	Most recent 2 progress reports are present in the folder and signed by the parent.	In Compliance     In Compliance	
		Not Available/Missing	