



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	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	
Evaluation Date	Evaluation or waiver dated within 3 years	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	
IEP Compliance with Evaluation	Student exceptionality on IEP aligns with evaluation	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	
IEP Signatures	IEP is signed by all Required Parties	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	
Service Minutes Provided	Evidence of service minutes provided in accordance with current IEP for previous and current semester (or since IEP creation/date)	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	
Progress Reports	Most recent 2 progress reports are present in the folder and signed by the parent.	<input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance <input type="checkbox"/> Not Available/Missing <input type="checkbox"/> Other	

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

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

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

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

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