

Tiered Focus Monitoring (TFM) Report



TFM Group A

- Conducted by the Department of Elementary & Secondary Education's Office of Public School Monitoring (PSM)
- Monitored on an alternate set of Universal Standards every three years
- Covers Civil Rights, English Language Education, and Special Education
- Group A Universal Standards address: Student identification; IEP development; Programming and support services; Equal opportunity
- Combination of self assessment and internal record review (Jan - July 2022) and on-site visit (Nov 2022)

TFM Self Assessment



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- Data collection and submission for Indicators 11, 12 and 13
- Student Record Review (15 records)
- Document Review
 - Ten Special Education Universal Standards*
 - Three Civil Rights Universal Standards

Indicator Data Collection



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- **Indicator 11** – Measures timelines for determining initial special education eligibility (79 records)
- **Indicator 12** – Transition for students aged 3 from Early Intervention (16 records)
- **Indicator 13** – Transition for students aged 14 and above (35 records)

Universal Standards (Group A)



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Identification Process:

- SE 1: Assessments appropriately selected and interpreted
- SE 2: Required and optional assessments
- SE 3: SLD
- SE 3A: Special requirements for students on autism spectrum
- SE 9: Timeline for determination of eligibility (Ind. 11)
- SE 9A: Elements of eligibility
- SE 10: End of school year evaluation
- SE 11: IEE
- SE 12: Re-evaluation
- SE 19: Extended evaluation

IEP Development:

- SE 6: Determination of transition services (Indicator 13)
- SE 7: Transfer of parental rights
- SE 8: IEP Team composition and attendance
- SE 13: Progress Reports
- SE 14: Review/revision IEPs
- SE 18A: IEP development & content
- SE 20: LRE
- SE 25: Parent consent
- SE 26: Parent participation
- SE 29: Communications with parent in English and primary language of the home

Programming & Support Services:

- SE 17: Initiation of services at age 3 and EI transition (Ind12)
- SE 22: IEP Implementation and availability
- SE 34: Continuum
- SE 37: Procedures OOD placements
- SE 38: SEIS
- SE 39: Proportionate Share
- SE 40: Instructional groupings
- SE 41: Age span
- SE 42: Programs young children 3-4 years of age
- SE 43: Behavioral interventions
- SE 48: FAPE
- SE 49: Related Services
- CR 13: Availability of information/academic counseling & general curricular
- CR 14: Counseling & counseling materials
- CR 18: Responsibilities of the school principal



Targeted Standards (Group A)



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Special Education

SE 4: Reports of assessment results
SE 5: State/district assessments after each administration of tests
SE 16: Screening
SE 18B: Determination placement/provision IEP
SE 21: Ext Day/Year
SE 24: Notice (N1 content)
SE 25A & 25B: BSEA
SE 27: Content of Team meeting notice
SE 33: Involvement in general curriculum
SE 35: Assistive tech
SE 44: Proc. Recording suspensions
SE 45: Proc suspension up to and after 10 days
SE 46: Procedures for Suspension
SE 47: Proc not yet determined eligibility
SE 53: Use of paraprofessionals
SE 59: Transfer of records

Civil Rights

CR 6: Policy for pregnant students
CR 8: Accessibility of extracurricular activities
CR 9: Hiring/employment practices prospective employers
CR 10: Anti-hazing
CR 11A: Designation of coordinators; grievance procedures
CR 15: Nondiscriminatory administration of scholarships/prizes/awards
CR18A: Employment practice
CR 26A: Confidentiality and student records

If district/school data shows there is a potential issue, the related criteria can be added to the review. Data sources include, but aren't limited to Problem Resolution System (PRS) complaints and School Safety and Discipline Reports (SSDR).

Onsite Monitoring/Reporting



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- Interviews of administrative, instructional, and support staff
- Interviews of parent advisory council (SEPAC) representatives and other telephone interviews as requested by other parents or members of the general public. (2 interviews requested/conducted)
- Review of student records for special education (reviewed 12 additional student records)
- Surveys of parents of students with disabilities: All parents of students with disabilities receive an electronic survey that solicits information regarding their experiences with the LEA's implementation of programmatic objectives and requirements. (207 surveys returned)

SY22 Dates



- **November 15, 2022** TFM Onsite Record Review
- **November 16, 2022** Time out rooms visited and Interviews
- **November 17, 2022** Interviews and Exit Meeting

Compliance ratings



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Commendable: Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation.

Implemented: The requirement is substantially met in all important aspects.

Implementation in Progress: This rating is used for criteria containing new or updated legal requirements and means that the district has implemented any old requirements contained in the criterion and is training staff or beginning to implement the new requirements in such a way that the onsite team anticipates that the new requirements will be implemented by the end of the school year.

Partially Implemented: The requirement, in one or several important aspects, is not entirely met.

Not Implemented: The requirement is totally or substantially not met.

Not Applicable: The requirement does not apply to the school district

Summary of Compliance Ratings



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**The district was found to be in compliance with all criteria reviewed;
no corrective action is required at this time.**

Summary of Indicator Data Review



	Compliant	Non-Compliant	Not Applicable
Indicator 11 – Initial Evaluation Timelines		X	
Indicator 12 – Early Childhood Transition	X		
Indicator 13 – Secondary Transition	X		

The district is currently in the corrective action stage for Indicator 11. In addition to updating procedures and providing additional training, the district will conduct an additional record review to ensure compliance. The results of the record review are due to the Department in March 2023.

APS Findings



For a full description of the Tiered Focus Monitoring (TFM) process and complete copies of the Final Report

Visit:

<https://www.doe.mass.edu/psm/tfm/>