

Risk Assessment

RISK FACTORS	YES	NO	Value	Points Assigned
The self-assessment review and verification process conducted by OSE special education monitors identified noncompliance where compliance was noted by the LEA. <i>Data Source: NJDOE Records</i>			8	
Does a review of current data indicate the LEA's participation rate in DLM exceeds the 1.0 percent cap? <i>Data Source: EdFacts</i>			7	
The LEA has an open finding of noncompliance for indicator 4B. (The LEA has policies, procedures and practices that contribute to a significant discrepancy in the rates of suspension and expulsions greater than 10 days by race/ethnicity for students with disabilities.) <i>Data Source: NJSMART</i>			7	
LEA data is below the SPP/APR target for Indicator 5a, LRE Placement, for two or more years. <i>Data Source: NJSMART</i>			7	
The LEA has an open finding of noncompliance for either indicator 9 or 10. The district has policies, procedures and practices that contribute to disproportionate representation due to inappropriate identification in any racial/ethnic group or in any racial/ethnic group in a specific disability category. <i>Data Source: NJSMART</i>			7	
The LEA's current graduation rate is more than 3% below the state average graduation rate. <i>Data Source: NJSMART</i>			5	
The current classification rates for the LEA are at least 3% or higher above the state average. <i>Data Source: NJSMART</i>			5	
A review of restraint and seclusion data, along with procedures submitted with the self-assessment, indicate a further review is warranted.			5	
The district met Maintenance of Effort compliance requirements. <i>Data Source: EWEG</i>			3	
The district met Excess Cost compliance requirements. <i>Data Source: EWEG</i>			3	
The LEA had a change in special education leadership in the last two years?			3	
The LEA had 1 or more complaints and/or due process hearings filed in the last two years?			2	
The OSE is aware of credible qualitative or anecdotal information that indicates a need for further inquiry. (Phone calls, Ombudsman input, Family Support Specialist input, County Special Education Specialist input)			2	
Total number of Possible Points 0 to 51 = desk monitoring 52 to 64 = onsite monitoring			64	

For NJDOE Use Only

LEA _____ County: _____

Reviewer: _____

Desk Monitoring **Onsite Monitoring**