#### RULE 74.19

### ON-SITE MONITORING RECORD REVIEW FORM DISCIPLINE

\*For students who have been suspended ≥10 days or expelled

Monitor's Name:			Date of Review:			
District:			School:			
Student's Name:		Date of	Birth:		Age:	Grade:
Eligibility Category:	Secondary Eligibility:			Eligibi	ility Date:	
NOTES:						

Record	Regulation 34 C.F.R.	Record Review Question	Compliant	Evidence	Potential Source(s) of
Review Item	or SBP 72.19				Documentation

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DIS-1	300.530(e)(1)	Did the public agency conduct a manifestation determination to determine	YES	A manifestation determination was completed by the IEP Committee.	Manifestation Determination Review Form
		<ul> <li>a) Conduct was caused by or had a direct and substantial relationship to the child's disability; or</li> <li>b) If the conduct in question was the direct result of the public agency failure to implement the IEP?</li> </ul>	NO	A manifestation determination was not completed by the IEP Committee.	Written Prior Notice
DIS-2 300.530(e)(1) 300.530(g) 300.536	300.530(g)	Was the manifestation determination conducted within 10 school days of the district's decision to change the placement of a child with a disability? Change of placement is disciplinary removal of a child for violation of student code of conduct and removal if for more than ten consecutive school days or if a series of removals constitute a pattern.	YES	The date of the manifestation determination review is within 10 school days from the date of the decision to change the placement of the child with a disability through a suspension or expulsion.	Student discipline record documenting cumulative days of out-of-school suspension or expulsion, from which the manifestation determination review timeline can be calculated.
		Special Circumstances:  1. Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;  2. Knowingly possesses or uses illegal drugs, or sells or solicits	NO	The date of the manifestation determination review is more than 10 school days from the date of the decision to change the placement of the child with a disability through a suspension or expulsion.	
		the sale of a controlled substance, while at school, on school premises, or at a school function;  3. Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function	NA	Special Circumstances: School personnel may remove a student to an interim alternative educational setting for not more than forty- five (45) school days without regard to whether the behavior is determined to be a manifestation of the child's	

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		disability for possession of a	
		weapon, possession of or use	
		of illegal drugs, or inflicting	
		serious bodily injury.	

Record Review Item	Regulation 34 C.F.R. or SBP 72.19	Record Review Question	Compliant	Evidence	Potential Source(s) of Documentation
DIS-3	300.530(b)(2)	If required, did the public agency continue to provide services to the	YES	There is evidence regarding the provision of educational	Attendance Records

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student after he or she has been removed from his or her current		services following the tenth day of removal.	Service Provider Logs
placement for 10 school days in the		•	Revisions to the IEP to
same year, during any subsequent days		There is evidence regarding	discuss change in
of removal?		the offer to provide	placement
		educational services following	
		the tenth day of removal, but	Student discipline
		the child did not participate in	records documenting
		the services.	cumulative days of out-
	NO	There is no evidence	of-school suspension or
		documenting the provision of	expulsion from which
		educational services following	the manifestation
		the tenth day of removals.	determination review timeline can be
		The child did not receive	calculated.
		educational services.	

Record Review Item	Regulation 34 C.F.R. or SBP 72.19	Record Review Question	Compliant	Evidence	Potential Source(s) of Documentation
DS-4	300.17	Did the district conduct a functional	YES	An FBA is included in the	Functional Behavior
	300.101	behavioral assessment (FBA) after the		student's file.	Assessment
	300.530(d)(1)	manifestation determination? (Unless			

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300.530(f)(1)(i)(ii) SBP 300.530(d)	the district conducted the FBA before the behavior that resulted in the change in placement. If the FBA has been developed, did the district review the		The FBA meets the requirements of SBP 300.530(d).	
	FBA after the manifestation determination and modify it as necessary to address the child's behavior?)	NO	Disciplinary change of placement that would exceed ten school days is determined not to be a manifestation of the child's disability.	
			Disciplinary change of placement for a violation of a code of conduct to an interim alternative educational setting for not more than forty-five school days for weapons, drugs or serious bodily injury.	
		NA	The IEP Committee determined that the conduct was not a manifestation of the student's disability.	

Record	Regulation 34 C.F.R.	Record Review Question	Compliant	Evidence	Potential Source(s) of
Review Item	or SBP 72.19				Documentation
DIS-5	SBP	Did the FBA meet the requirements of		A Functional Behavior	Functional Behavior
	300.530(d)(1)(ii)(a)	SBP 300.530(d) by including:	YES	Assessment is an assessment utilized to evaluate a child's	Assessment
		<ul> <li>a) A clear description of the problematic behavior;</li> </ul>	NO	behavior and determine the	

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b)	Identification of the antecedent events, times, and situations that predict when the problem behavior will not occur;	YES NO	purpose or function of that behavior.  The result of an FBA must	
c)	Identification and consequences of the problem	YES NO	lead to the development/modification and implementation of a behavior	
d)	Development of hypotheses and summary statements that	YES	intervention plan.	
	describe the problem behavior and its functions;	NO		
e)	Collection of data from a variety	YES		
	of sources: interviews, direct observation data, etc.	NO		

Record	Regulation 34 C.F.R.	Record Review Question	Compliant	Evidence	Potential Source(s) of
Review Item	or SBP 72.19				Documentation
DIS-6	300.17	Did the district develop a behavioral	YES	A BIP is included in the	Behavior Intervention
	300.101	intervention plan (BIP) for the child as a		student's file.	Plan
	300.530(d)(1)	result of the FBA?			

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300.530(f)(1)	OR If the BIP had already been developed, did the district review the BIP after the manifestation determination and modify it as necessary to address the child's behavior?	NO	A BIP is <u>not</u> included in the student's file.  The BIP is included, but it <b>does not</b> meet the requirements of SBP 300.530(d).	
		NA	The team determined that the conduct <b>was not</b> a manifestation of the student's disability.	

tion 34 C.F.R. SBP 72.19	Record Review Question	Compliant	Evidence	Potential Source(s) of Documentation
( )( )( )	SBP 300.530(d) by including <b>ALL</b> of the following?	YES	A Behavior Intervention Plan must use the information gathered from the FBA to develop a concrete plan of	Functional Behavior Assessment
3	<b>BP 72.19</b> .530(d)(1)(ii)	BP 72.19 .530(d)(1)(ii) Did the BIP meet the requirements of SBP 300.530(d) by including ALL of the	BP 72.19  .530(d)(1)(ii)  Did the BIP meet the requirements of SBP 300.530(d) by including ALL of the following?	BP 72.19  .530(d)(1)(ii)  Did the BIP meet the requirements of SBP 300.530(d) by including ALL of the following?  A Behavior Intervention Plan must use the information gathered from the FBA to

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	description of the problem behavior;	NO	action for improving student's behavior.	
	b) Identified purpose of the problem behavior as a result of the FBA;	YES		
		NO		
	c) General strategy or combination of strategies for changing problem behavior;	YES		
		NO		
,	d) Written description of when, where, and how often the strategy will be implemented;	YES		
		NO		
e	Consistent system for monitoring and evaluating the effectiveness of the plan.	YES		
		NO		