

Private School Exception Report

Monitoring Consultant	School	Exceptions
Davis Hines	Brunswick Day School	<ul style="list-style-type: none"> • No access log found • No documentation addressing criteria for Mastery or Method of Evaluation
Davis Hines	Compass Academy	<ul style="list-style-type: none"> • No Eligibility Reports • No documentation of parental input in regards to the IEP Meetings
Rodney Franks	Comprehensive Community Services	<ul style="list-style-type: none"> • Educational relevant medical findings report was left blank on Eligibility Report • Evidence of prior written notice not found in one student's file • Invitation to the IEP Meeting was missing in one student's file • Annual Measurable Goal was missing in student folder • Anticipated beginning date was not done in one student's folder • Doctor's signature missing on Eligibility Report
Mark Reep	Cornerstone School	<ul style="list-style-type: none"> • No prior written notices for re-evaluations • Re-evaluation summary report was missing in student's files
Rodney Franks	Johnson City Boy's Group Home	<ul style="list-style-type: none"> • Educational Medical Findings was left blank on Eligibility Report • IEP rights given to parents left blank • No observation was attached for documented evaluation results
Rodney Franks	Lake Brook Academy	<ul style="list-style-type: none"> • Educational relevant medical findings were left blank in student files • In two records, parents were not sent an invitation to the IEP meeting at least 10 days prior to meeting • Benchmark objectives were left

		<ul style="list-style-type: none"> blank Beginning dates were left blank Parental Consent was left blank No SpEd teacher on staff
Davis Hines	Madison Oaks Academy	<ul style="list-style-type: none"> Eligibility Report in one student record No documentation that Related Services was considered
Rodney Franks	Peninsula Village Schools	<ul style="list-style-type: none"> Prior written notices missing in student records Medical findings was left blank in one student's file
Davis Hines	Phoenix Learning Center	<ul style="list-style-type: none"> Disability not stated on Eligibility Report Vision/Hearing Screening not completed in reference to the Eligibility Report Doctor's signature missing on eligibility report
Rodney Franks	Scenic Land School	<ul style="list-style-type: none"> No signatures on 3 students' Eligibility Reports regarding evaluation team members (2+ people)
Rodney Franks	Siskin Children's Institute	<ul style="list-style-type: none"> No signatures on 5 Eligibility Reports regarding evaluation teams members signed (2+ people)
Mark Reep	Three Springs School	<ul style="list-style-type: none"> Appropriate documentation for the assessment team was missing Re-evaluation was missing in one record
Rodney Franks	Valley Academy	<ul style="list-style-type: none"> No signatures on the Eligibility Report regarding IEP team members signed one (3+ professionals)
Mark Reep	Weems Academy	<ul style="list-style-type: none"> Prior written notices for re-evaluation and for change of placement was not found for another file reviewed
Davis Hines	Youth Dimensions	<ul style="list-style-type: none"> Services were not being given students with an IEP
Mark Reep	Youth Institute	<ul style="list-style-type: none"> Parents were not given invitation to IEP Meeting Students were not receiving PT/OT as indicated on IEP

Davis Hines	Youth Town	<ul style="list-style-type: none">• Missing Eligibility Report in student records• No documentation of parent participation• No documentation of IEP given to parents
	Youth Villages (Morris Wilson)	<ul style="list-style-type: none">• No documentation of informed parental consent• No documentation that parent was given prior written notice• No documentation that parental rights were given to parents