LOCAL PLAN

Section B: Governance and Administration

SPECIAL EDUCATION LOCAL PLAN AREA

California Department of Education
Special Education Division
January 2020
B. Governance and Administration

California *Education Code (EC)* sections 56195 et seq. and 56205

**Participating Local Educational Agencies**

Participating local educational agencies (LEAs) included in the Special Education Local Plan Area (SELPA) local plan must be identified in Attachment I.

**Special Education Local Plan Area—Local Plan Requirements**

1. Describe the geographic service area covered by the local plan:

   The Glenn County SELPA's geographic service area is the geographic boundaries of the following school districts:

   - Capay Joint Union School District
   - Glenn County Office of Education
   - Hamilton Unified School District
   - Lake Elementary School District
   - Orland Unified School District
   - Plaza Elementary School District
   - Princeton Unified School District
   - Stony Creek Joint Unified School District
   - Willows Unified School District

2. Describe the SELPA regional governance and administrative structure of the local plan. Clearly define the roles and structure of a multi-LEA governing body, or single LEA administration as applicable:

2.1 Governing Body

The governing body of the SELPA is the Governance Committee. Members of the Governance Committee include the superintendent of each school district, the county superintendent of
schools, and the SELPA Director. The SELPA Director is a non-voting member.

2.1.1 Procedure for Change to LEA Membership

2.1.2 Addition of an LEA or Charter LEA - A request by a charter school to participate as an LEA in the Glenn County SELPA will not be treated differently from a similar request made by a school district. For more information, see the SELPA's Policies and Procedures, for the Charter School policy and procedure. In reviewing and approving such a request, the following requirements shall apply:

- The new LEA shall participate in state and federal funding for special education and will receive the funding in the same manner as other LEAs of the SELPA as specified in the SELPA funding allocation plan.
- The new LEA shall participate in the governance of the SELPA in the same manner as other LEAs of the SELPA.

2.1.2 Procedure for Change to LEA Membership

Addition of an LEA - Any LEA in Glenn County may request to join the Glenn County SELPA. The procedures for such action follow:

- The Superintendent/director of the LEA requesting to join must submit written notice to the SELPA Administrator on or before September 1 of the school year preceding the school year in which the LEA anticipates adding.
- The SELPA Director will notify the SELPA Governance Committee.
- The SELPA Governance Committee will take action to approve or disapprove the LEA joining the SELPA within 100 days of application.
- If approved, the new LEA will become a voting member effective on July 1 of the next fiscal year.

Withdrawal of an LEA - Any LEA in Glenn County SELPA may request to withdraw from the Glenn County SELPA. The procedures for such action follow:

- The Superintendent of the LEA requesting withdrawal must submit written notice to the SELPA Administrator on or before September 1 of the school year preceding the school year in which the LEA anticipates withdrawing.
- The SELPA Director will notify the SELPA Governance Committee.
- The SELPA Governance Committee will take action to approve or disapprove the LEA withdrawing from the SELPA within 100 days of application.
- If approved, the withdrawal will become effective on July 1 of the next fiscal year.

2.2 Governance Structure and Administrative Support

The Glenn County SELPA’s legal status is that of an unincorporated association. Each LEA shall be responsible for adoption and implementation of the Local Plan as outlined.

The LEAs within the Glenn County SELPA join together to assure access to special education services.
and services for all eligible individuals who reside in the geographic area served by these agencies. In adopting the Local Plan, each participating agency agrees to carry out the duties and responsibilities assigned to it within the Local Plan (See Education Code Section 56205.) Participating agencies may enter into additional contractual arrangements to meet the requirements of applicable Federal and State law.

2.3 Responsibilities of Participating Agencies

In adopting the Local Plan, each participating local education agency (LEA) agrees to carry out the duties and responsibilities assigned to it within the plan. LEAs are responsible for the identification, referral, evaluation and IEP development for students residing within their attendance areas. LEAs will employ a student study team process (SST) to ensure that the resources of the general education program have been considered and, where appropriate, utilized prior to referring students for a special education evaluation.

All LEAs will retain primary responsibility for the education of individuals with exceptional needs residing in their respective boundaries, including students attending charter schools where an LEA of the SELPA has granted that charter, and will participate in all meetings to develop, review, and/or revise the individualized education programs for such students, including such meetings conducted by other agencies which are providing services to such students. LEAs may either provide services directly or through agreement with a program operator within the SELPA, a public agency other than a public school or a non-public school or agency. In addition, each agency shall cooperate to the maximum extent possible with other agencies to serve disabled individuals who cannot be served in the LEA of residence programs. Such cooperation ensures that a range of program options is available throughout the Glenn County SELPA.

2.4 Implementation of Administrative Functions

The Glenn County Office of Education shall serve as the responsible local Administrative Unit (AU) for the SELPA to perform functions such as receipt and distribution of funds, provision of administrative support, and coordination of the implementation of the Local Plan.

3. Describe the SELPA's regional policy making process. Clearly define the roles of a multi-LEA governing body, or single LEA administration as applicable related to the policy making process for coordinating and implementing the local plan:

3.1 Policy Development: Each district Governing Board and the County Superintendent of Schools, in adopting this Local Plan, adopt the SELPA policies and procedures contained herein. District Governing Boards also participate in the governance of the Glenn County SELPA through their designated representative to the Governance Committee. The governing boards provide the Governance Committee with the authority to act as the Board designee to
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Individual LEAs may elect to utilize alternative procedures to meet their specific needs provided that they consult with the SELPA Director to assure their compliance with federal and state laws and their conformity with the general intent of the SELPA’s procedural framework.

3.2 SELPA Governance Committee

The Governance Committee serves as the decision making body for the SELPA. The membership of the Governance Committee shall include a superintendent, or designee, from each of the participating LEAs and the Glenn County Superintendent of Schools.

Superintendents must notify the SELPA Director prior to a meeting when appointing a designee in their absence. When possible, notification should be at least 24 hours prior to the meeting. Superintendents may appoint a designee for a period of up to one school year. Appointments for extended periods of time must be submitted in writing to the SELPA Director prior to the date of the first meeting the designee is scheduled to attend. The SELPA Director as a non-voting member shall assist in the preparation of agendas, gather special education program information, and complete other duties as requested by the Governance Committee.

The Governance Committee meets monthly during the school year to implement the business of the SELPA and to provide the necessary direction and guidance to the SELPA Director with regard to SELPA related issues. The Committee may meet more or less often depending on the needs of the SELPA, but no less than 4 times per year. All meetings shall comply with Brown Act requirements and be posted accordingly. Summary minutes of each meeting shall be distributed to each superintendent at least 3 calendar days prior to the next Governance Committee meeting.

Voting in the Governance Committee shall be on a one agency-one vote system. A two thirds vote of the total number of eligible voting members of the Governance Committee, including at least one vote from each of the following, a unified school district, a joint unified school district and an elementary school district, is required in order to approve an action item. Two thirds of the voting members, including at least one representative from each of the following, a unified school district, a joint unified school district and an elementary school district, must be present to constitute a quorum. If a school district is without a superintendent, either the person designated to act as temporary superintendent or a person designated by the district governing board will be considered a valid voting member of the Governance Committee until the permanent superintendent is available.

Unless otherwise agreed upon, the Governance Committee shall annually elect one of the members to act as chairperson which will be voted on at the February SELPA Governance meeting with the term beginning July of the current year. If the chairperson is unable to attend a Committee meeting, the chairperson will appoint a substitute from among the remaining Committee members to act as chairperson for the meeting. Examples of the duties of the chairperson include the following:
The duties of the Governance Committee include but are not limited to the following:

- Establish policies and procedures for the implementation of the local plan.
- Approve SELPA financial actions including distribution of special education funding, development of cost containment agreements and procedures, and review the budgets of the AU and other program operators.
- Monitor the appropriate use of State, Federal, and local funds allocated for special education programs. Annually reviews the prior year expenditures and the proposed budgets of the SELPA AU and the LEAs providing special education programs and services, regionalized services, and program specialist services.
- Review and approve needed modifications, and adopt amendments to the permanent portion of the Local Plan.
- Approve the SELPA-wide annual service and budget plans, and subsequent modifications as needed.
- Approve operation manuals and handbooks to assist in the implementation of the Local Plan.
- Establishes operational procedures and renders decisions regarding the administration, implementation, and operation of special education programs and services in accordance with the Local Plan.
- Approve the type, number, location and relocation of special education programs and services with consideration of recommendations from the Advisory Cabinet.
- Review in-service/staff development programs, including parent education activities developed by the Advisory Cabinet.
- Consider recommendations from the SELPA Director.
- At the request of any LEA, reviews administrative decisions or recommendations made by the SELPA Director.
- Provides for public input at each meeting.

In addition to carrying out the responsibilities identified in the Local Plan, the SELPA Governance Committee may form specific subcommittees to focus on special issues. Such subcommittees shall report to the SELPA Governance Committee. Agenda items for the Governance Committee may originate from the Governance Committee, the Advisory Cabinet, another subcommittee appointed by the Governance Committee or from individual members of these
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4. Clearly define the roles of the County Office of Education (COE) as applicable, and/or any other administrative supports necessary to coordinate and implement the local plan:

4.1 Responsibilities of District Governing Boards, the County Board of Education and the County Superintendent of Schools

The Governing Board for each participating school district, the County Board of Education and the County Superintendent of Schools have overall responsibility for the development, implementation, and operation of the Local Plan, which assures access to special education and services for all disabled individuals, birth to age 22 years, residing in the geographic region served by the Local Plan. Responsibilities for governing board members and the County Superintendent of Schools include the following:

4.2 Plan Adoption: The Governing Board of each participating school district and the Glenn County Office of Education have individual responsibility for approving and adopting this Local Plan and any significant revisions thereto.

This Local Plan shall be considered the general policy under which school districts and the county office of education, as participants in the Local Plan and members of the Glenn County SELPA, share in the management and operation of special education programs and services to meet their shared responsibility for providing a free appropriate public education for individuals with exceptional needs.

The respective Governing Boards shall have input into the development or significant revision of a Local Plan through their appointments to the Community Advisory Committee, their administrative representation on the Governance Committee, and their individual approval/adoption process.

Adoption of this Local Plan, and any substantive revision thereto, shall be the final step in the policy making process for the management of the SELPA. Thus, the District Governing Boards and the County Superintendent of Schools serve as approval agencies, reviewing and adopting the Local Plan and, thereby, continuing their individual commitments to the implementation of
Proposed additions to, or modifications of, existing policies concerning the management of the SELPA may originate at any administrative level, from site administrator to Governing Board member, or through recommendation of the Community Advisory Committee. The development of such additions or modifications shall be the responsibility of the SELPA Advisory Cabinet (see Section 1.10 of the local plan) with the assistance of the SELPA Director. Approval of such additions or modifications shall be the responsibility of the SELPA Governance Committee (see Section 1.9 of the local plan) with the assistance of the SELPA director. If such additions or modifications are of a significant nature, they must also be considered a revision of the Local Plan and would be, therefore, subject to the Local Plan approval process.

The Governing Board of each school district and the County Superintendent of Schools, in adopting this Local Plan also adopt the organizational structure, the governance mechanism, the operational agreements, and the coordinated identification, referral, assessment, instructional planning, implementation, and review framework contained herein. Any substantive revisions to these elements will be subject to the Local Plan approval process.

4.3 Program Operation: The Governing Board of each school district and the County Superintendent of Schools has the responsibility to operate those programs which have been assigned to them through the annual budget and service plans developed for the Local Plan Area. Each school district and the county office of education will retain control over the recruitment and hiring of personnel necessary to staff the programs they respectively operate.

4.4 Fiscal Authority: The Governing Board of each school district and the County Superintendent of Schools will retain authority over the budgets for the special education programs which they operate. However, special education program budgets shall be made available for review upon the request of the SELPA Governance Committee. The special education budget for each program operator shall be developed and reviewed utilizing procedures established by the SELPA.

The individual school districts and the county office of education will also adopt fiscal and budgetary procedures that assure funds apportioned to their respective LEAs under Part 30 of the Education Code and Part B of the Individuals with Disabilities Education Act are expended exclusively for the purposes for which they were intended.

4.5 Responsibilities of District and County Program Administrators

District and county administrators of special education are responsible for the coordination of special education services and programs within their agencies and for the implementation of the policies and procedures contained in the Local Plan.
5. Describe the policies and procedures of the SELPA that allow for the participation of charter schools in the local plan:

5.1 Charter Schools (E.C. 56207.5 (a-c))

It shall be the policy of this SELPA that a request by a charter school to participate as a local educational agency in a special education local plan area may not be treated differently from a similar request made by a school district.

6. Identify and describe the representation and participation of the SELPA community advisory committee (CAC) pursuant to EC Section 56190 in the development of the local plan:

6.1 Community Advisory Committee:

Each district Governing Board and the County Board of Education shall appoint representatives to the Community Advisory Committee as specified elsewhere in this Local Plan. The appointing boards will solicit nominees for these appointments from the representative groups, including School Site Councils, and will invite periodic reports from their appointees.

Involvement of parents and community in the local education process is a goal of high importance to the Glenn County SELPA. The involvement of special and general education teachers is of equally high value. It is expected that this goal will be facilitated through the CAC. The CAC of Glenn County is formed to advise Districts, County Offices of Education, and the SELPA Director on matters pertaining to the local plan and planning and implementation of special education programs and services throughout the Glenn County SELPA.

6.2 Membership

All parents are encouraged to participate in the CAC. The composition of the voting members of the CAC will be determined by the SELPA Director according to EC 56191 and 56192. Voting members will be appointed by their respective school district or county office governing board. Members shall be appointed for at least 2 years with appointments annually staggered to ensure that no more than half of the membership serves the first year of the term in any one year.

All District and County Boards are encouraged to have at least one representative at all times. As a group, parents shall be a majority of the total committee with the parents of children with disabilities comprising the majority of parents. Members of local PTA/PTO's, education specialist teachers, general education classroom teachers and school personnel, students with disabilities, representatives of related public and private agencies, and other persons concerned with the needs of children with disabilities may also be represented. All members of
7. Describe the SELPA's process for regular consultations regarding the plan development with representatives of special education and regular education teachers, and administrators selected by the groups they represent and parent members of the CAC:

7.1 Responsibilities

The SELPA has established the CAC to serve in an advisory capacity to the SELPA. The CAC will have the opportunity to review and provide input on policy and budget development matters prior to action by the Governance Committee. Special education teachers, general education teachers, administrators, and parent members of the CAC shall participate in regular consultations regarding policy and budget development. The CAC meets regularly during the school year. The bylaws for the CAC are on file at the SELPA Office. The responsibilities of the CAC include, but are not limited to, the following:

- Advise the SELPA Director, the Superintendent of the AU, the Governance Committee and Superintendent's Council regarding the development, amendment and review of the Local Plan, programs, and services.
- Inform and advise Special Education Local Plan Area staff regarding community conditions, aspirations, and goals for children with disabilities.
- Make recommendations for annual priorities to be addressed by the SELPA.
- Assist in parent education and in recruiting parents, volunteers, and agencies that may contribute to the implementation of the Local Plan.
- Encourage community awareness and involvement in the development and review of the Local Plan.
- Support activities on behalf of children with disabilities.
- Facilitate communication between schools, parents, and community.
- Assist in parent awareness of the importance of regular school attendance.

8. Identify and describe the responsible local agency (RLA), Administrative Unit (AU), or other agency who is responsible for performing tasks such as the receipt and distribution of funds, provision of administrative support, and coordination and implementation of the plan:

8.1 FISCAL RESPONSIBILITIES

All Federal and State special education funds shall be allocated to the GCOE for distribution to
the LEAs according to an approved Special Education Funding Allocation Plan. Any changes to the allocation of Federal and State special education funds shall be made by the Governance Committee.

8.2 Responsibilities for Distribution of State and Federal Funds

The governing boards of the local education agencies participating in the SELPA have agreed that students with disabilities will be provided with appropriate special education services. The Governance Committee has been designated the authority to determine the distribution of all federal and state special education funds in order for local education agencies to carry out their responsibilities. The GCOE shall be responsible for the distribution of special education funds according to an approved Local Special Education Funding Allocation Plan.

8.3 Provision of Special Education Services to Students with Disabilities

It is the intention of the SELPA to provide a full continuum of services to students with disabilities, including students in charter schools, throughout the geographic region of the SELPA. Access to services is through each of the local education agencies. The referral, assessment and IEP process is utilized to identify the needs of each individual student with disabilities. The local education agencies are committed to policies and procedures to assure that students have access to appropriate services provided in the least restrictive environment.

The SELPA Director in collaboration with program specialists, administrators of special education, the Advisory Cabinet and Governance Committee will identify, on a regular basis, any unmet needs of students within the SELPA. With the assistance of the SELPA Director, LEAs will identify resources that could provide the appropriate services within the SELPA. When services are required beyond the programs and services being provided by any LEA or the County Office, the Advisory Cabinet shall develop a plan for consideration by the Governance Committee.

The Advisory Cabinet will annually review the continuum of services and delivery model for all special education services provided within the SELPA and report their findings and recommendations to the Governance Committee.

8.4 Preparation of Program and Fiscal Reports

The SELPA Director and the CBO of the GCOE, or designee, shall be responsible to prepare all program and fiscal reports required of the SELPA by the state. LEAs shall provide information as necessary in order to compile reports.

Annual Budget Plan - The SELPA Director and the CBO of the GCOE, or designee, shall develop the annual budget plan for review and approval by the Governance Committee. Adoption of the annual budget plan will follow a 15-day posting of a public hearing notice and Brown Act rules as applied to public meetings and agendas. The annual budget plan will be
adopted according timelines provided by the CDE.

Annual Service Plan – The SELPA Director shall develop the annual service plan for review and approval by the Governance Committee. Adoption of the annual service plan will follow a 15-day posting of a public hearing notice and Brown Act rules as applied to public meetings and agendas. The annual service plan will be adopted according timelines provided by the CDE.

Amendments to the Annual Service and Budget Plans - The governing boards of the local education agencies agree to designate authority to the Governance Committee to approve the SELPA-wide annual service and budget plans and any subsequent modifications.

8.5 Joint Fiscal Oversight Committee: The Joint Fiscal Oversight Committee will have a Superintendent as Chair that reports back to the SELPA Governance. Positions to be included in the Committee are:

• 3 Superintendents from the following types of districts: Elementary, Unified, and Joint as defined by the Local Plan voting structure.

• 2 Chief Business Officers, with one of the CBO's being from the same district as the Chair Superintendent if possible.

• CBO from County Office of Education

• Director of Special Education Glenn County Office of Education

• The SELPA Director as an ex-facto member

The SELPA governing committee shall appoint by unanimous decision the Chair person, the Superintendents, and the CBO's.

Purpose and responsibility of Joint Fiscal Oversight Committee:

• Coordinate timely submission of data for fiscal reporting purposes

• Coordinate timely submission of fiscal reports

• Review and recommend budget priorities to the Governance Committee

• Submits to the Governance Committee an Annual list of required fiscal reports and dates due

• Shall submit all agenda and minutes of each committee meeting to Governance Committee

• Shall meet prior to each SELPA Governance Committee Meeting

The committee will be consistent with Brown Act Regulations: postings, agenda, minutes and
9. Describe the contractual agreements and the SELPA’s system for determining the responsibility of participating agency for the education of each student with special needs residing within the geographical area served by the plan:

Local educational agencies (LEAs) are responsible for the students ages 3 to 22 within the geographical area consistent with California education code. For children from Birth to age 3 will be served by Glenn County Office of Education Early Start program. Far Northern Regional Center also provides for services for children from birth to three as outlined in the Local Intera-agency Agreement between Far Northern Regional Center and GCOE.

10. For multi-LEA local plans, specify:

   a. The responsibilities of each participating COE and LEA governing board in the policymaking process:

Each participating LEA's governing board has the responsibilities outlined below. The LEA governing boards designate authority to the Superintendents' Council to approve SELPA-wide policies and procedures, Annual Budget and Service plans and any subsequent modifications. As it is not a participating member, the COE does not participate in the policy making process.

   • Approve the Local Plan.
   • Implement policies and procedures approved by the Superintendents' Council. The Governing Board may appeal unacceptable provisions as prescribed in the appeals policies.
   • Appoint members to the Special Education Community Advisory Committee (CAC) in accordance with CAC bylaws and LEA policies. Encourage parental involvement through the members of CAC, receive and consider requests and recommendations from their CAC representatives and other parent groups.
   • Review formal complaints forwarded by the respective LEA Superintendents as outlined in the LEA's Uniform Complaint Procedures.
b. The responsibilities of the superintendents of each participating LEA and COE in the implementation of the local plan:

Each Superintendent, as chief administrative officer of the participating LEA and the COE, is responsible for implementation of the local plan in that LEA. The COE also serves a role as the AU.

Superintendents of the participating LEAs are responsible for serving on the SELPA Governance Committee for the SELPA which instructs the SELPA Administrator regarding the implementation of the local plan. Under the direction of the SELPA Governance, the SELPA Administrator develops, implements, and administers the SELPA budget for the establishment of designated services. The SELPA Administrators serves as an ex-officio member of all committees.

Each LEA Director, or the person performing these duties, is to provide leadership in the development, implementation, evaluation and improvement of special education programs and services within the LEA.

c. The responsibilities of each LEA and COE for coordinating the administration of the local plan:

The role of each LEA and the COE for coordinating the administration of the local plan includes:

- Exercising authority over the programs they directly maintain consistent with the local plan and individual LEA policies (may include students with disabilities who reside in other LEAs or SELPAs)
- Developing, implementing, and evaluating, and improving of special education programs and services within the LEA
- Gathering, interpreting, and reporting special education program data and annual performance plan indicators, regarding current program operations and effectiveness
- Cooperating among LEAs pertaining to the implementation, administration and operation of the local plan
- Recommending allocation of resources within the SELPA in accordance with the local plan and the Glenn County SELPA Allocation Plan
- Establishing, modifying, and implementing procedures for the operations of the local plan
- Establishing and implementing guidelines and procedures to ensure that students with disabilities have access to appropriate programs and services regardless of his/his district of special education accountability

The SELPA Administrator is responsible to plan, organize, coordinate, direct and manage program...
11. Identify the respective roles of the RLA/AU, the SELPA administrator, and the individual LEAs associated with the SELPA related to:

   a. The hiring, supervision, evaluation, and discipline of the SELPA administrator and staff employed by the AU in support of the local plan:

11a.1 SELPA ADMINISTRATION

LEA Governing Boards agree that the Governance Committee shall identify the need for and designate the positions necessary for the operation of SELPA functions.

11a.2 Administrative Unit

The Glenn County Office of Education serves as the AU for the Glenn County SELPA. The AU is responsible for but not limited to the following functions:

· Coordinates the governance, administration, and implementation of this Local Plan
· Receive funds that fall under SELPA authority
· Distributes federal local assistance funds and state aid funds to assist LEAs to provide special education services and programs in accordance with the Annual Budget Plan and Annual Service Plan.
· Provides regionalized programs and services and program specialist services
· Directly operates special education programs and services as determined by the SELPA governance
· Monitors the use of special education funds including maintenance of effort requirements.

The County Superintendent of Schools shall be designated as the Superintendent of the Administrative Unit. SELPA staff shall be employed by the Administrative Unit and supervised by the SELPA Director according to the Administrative Unit’s policy and practices. The SELPA Director shall use a selection process that includes representation from appropriate members of the educational community. Evaluations will be conducted according to the policies of the Administrative Unit.

11a.3 SELPA Director

The SELPA Director provides assistance and serves as a special education administrative resource to all the participating LEAs. The fundamental role of the SELPA Director is to provide leadership and facilitate the decision making process. The SELPA Director’s role includes the
provision of information, consultation, technical assistance, leadership and mediation. It is the SELPA Director's responsibility to represent the interests of the SELPA as a whole without promoting any particular local education's interest over the interest of any other LEAs. In the event there are differences of opinions and/or positions on issues, it is the SELPA Director's responsibility to attempt to assist the LEAs with reaching a mutually agreeable resolution of the issue(s).

The Governance Committee shall participate in the selection, direction, discipline and annual evaluation of the SELPA Director. The governance committee shall appoint two of its members, one program operator and one non-program operator, to assist the County Superintendent in the selection and annual evaluation of the SELPA Director. Selection, evaluation and discipline of the SELPA Director will be according to the Glenn County Office of Education HR procedures and timelines. The evaluation process will include input from other Governance Committee members as appropriate. As an employee of the County Superintendent of Schools, the SELPA Director is subject to the policies and procedures of the Administrative Unit and the County Superintendent for daily direction relative to his/her duties.

11a.4 Responsibilities of the SELPA Director

The duties of the SELPA Director include but are not limited to the following:

- Formulates SELPA policy recommendations for governance committee review and approval.
- Serves as liaison between the SELPA's member agencies and the Office of Special Education of the California State Department of Education, other public agencies, and other SELPAs.
- Administers the implementation of the Local Plan, the provision of regionalized services, and the delivery of program specialist services.
- With input from the SELPA Advisory Cabinet, develops and provides forms and procedures manuals that will assist the Districts in complying with procedural safeguards.
- Provides the Advisory Cabinet and the Governance Committee with ongoing fiscal and programmatic "state of the SELPA" reports including the identification of any needs or revisions to which those bodies should attend.
- Assists the State Department of Education in conducting investigations of complaints including conducting local investigations, or assisting therein, when so requested by the Department and/or the local education agency under investigation.
- Facilitates the implementation of due process procedures throughout the SELPA.
- Assists LEAs in identifying non-compliant practices and procedures and in developing
action plans to correct findings of non-compliance;

· Monitors the SELPA and coordinates the provision of services to assure that all individuals with exceptional needs have equitable access to all programs and services in the Glenn County SELPA regardless of where they reside in the County.

· Provides LEAs with advice and consultation so as to assist them in providing FAPE and in utilizing compliant practices and procedures throughout the referral/assessment/IEP development/service delivery process.

11a.5 Regionalized Services

The SELPA shall assure that all functions as listed below are performed in accordance with the governance structure and processes as described in the Local Plan:

· Coordination and implementation of the SELPA’s Local Plan.

· Assist LEAs in the development/implementation of policies and procedures to assure procedural safeguards for individuals with exceptional needs and their parents including:

  o Assurance of equal access to all programs and services in the SELPA region;

  o Advice to parents on the availability of free or low cost legal services and sources from which independent assessments can be obtained;

  o The development of resolution processes for complaints and the correction of identified compliance concerns; and,

  o The implementation of due process procedures;

· Develop and facilitate the implementation of coordinated systems for identifying, referring, and assessing individuals with exceptional needs, determining eligibility for the provision of special education services, developing individualized education programs for those found eligible for special education services, determining appropriate educational placements for such individuals, and reviewing the progress of such individuals in those programs and placements;

· Implement a coordinated system of personnel development, including parent education programs;

· Implement a coordinated system of curriculum development and alignment with the respective areas of the core curriculum;

· Implement a coordinated system of internal program review including the coordination of the SELPA’s self-review for compliance with state and federal special education requirements;
· Implement a coordinated system of data collection and maintenance of management information;

· Implement a coordinated system for the evaluation of the Local Plan's effectiveness;

· Coordinate interagency agreements;

· Coordinate services to medical facilities, licensed children's institutions, and family foster homes;

· Coordinate services provided by certified non-public schools and agencies;

· Coordinate services provided to students who have been placed in private schools by their parents;

· Serve as liaison to the State Department of Education and prepare program and fiscal reports required of the SELPA;

· Fund the incidental expenses of and provide logistical support to the Community Advisory Committee;

· Coordinate the specialized transportation within the SELPA;

· Assure a full educational opportunity for all disabled children birth to 22 years of age;

· Receives and distributes funds for the support of special education programs and services;

· Coordination of career and vocational education and transition services

· Through the use of program specialists and other support personnel provide direct instructional program support to staff

11a.6 Program Specialists

The governing boards of the local education agencies and the SELPA recognize the importance of program specialists to provide unique and necessary services to agencies, staff and pupils within the Glenn County SELPA. Program specialist services include, but are not limited to, the following:

· Observes the instruction of individuals with exceptional needs, advises teachers on techniques of instruction for such students, providing demonstration teaching as necessary and, at the request of administration, assists special education teaching personnel in the improvement of their instructional performance

· Plans programs, coordinate curricular resources and participate in the evaluation of the
effectiveness of programs for children with disabilities.

- Assists with local education agency staff development, program development and innovation of special methods and approaches.
- Provides coordination, consultation and program development in one or more specialized areas of expertise.
- Upon request, participates in IEP/IFSP team meetings where technical assistance is needed
- Provides LEAs with advice and consultation so as to assist them in providing FAPE and in utilizing compliant practices and procedures throughout the referral/assessment/IEP development/service delivery process
- Assists in developing training for parents and members of the Community Advisory Committee.
- Provides staff development and technical assistance for general and special education teachers, administrators, support staff, and parents
- Assists as a liaison to various community agencies such as Department of Health Services, Department of Human Services, Regional Centers, California Children's Services, Department of Rehabilitation, and Probation Department.
- Reviews and disseminates current research relating to special education programs, practices and curriculum.

b. The local method used to distribute federal and state funds to the SELPA RLA/AU and to LEAs within the SELPA:

11b.1 Responsibilities for Distribution of State and Federal Funds

The governing boards of the local education agencies participating in the SELPA have agreed that students with disabilities will be provided with appropriate special education services. The Governance Committee has been designated the authority to determine the distribution of all federal and state special education funds in order for local education agencies to carry out their responsibilities. The GCOE shall be responsible for the distribution of special education funds according to an approved Local Special Education Funding Allocation Plan.
c. The operation of special education programs:

11c.1 LEAs shall operate special education programs and services as specified in the Local Plan. Programs will be assigned or re-assigned pursuant to Section 56207 of the California Education Code and local SELPA policy. The annual service plan provides a list of authorized program operators and the special education programs and services provided by each.

LEAs that operate special programs, including the Glenn County Office of Education shall:

· Operate programs under the guidelines established by the Local Plan Policies and Procedures.
· Provide ongoing instructional and procedural support to special education staff.
· Conduct referral, identification, and placement of special education students in accordance with applicable State and Federal requirements and policies and procedures of the Local Plan.
· Assure equal access to all programs and services operated by the District/County Office.
· Follow procedural safeguards in accordance with State and Federal laws and regulations.
· Utilize the same management information forms, procedures, and system.
· Follow interagency agreements between the State Department of Education and other State Public Agencies, as well as agreements between the SELPA and other local Public Agencies.
· Assume responsibility for any unfunded deficits associated with the operation of special education programs subject to SELPA funding policies.
· Recruit, employ, evaluate and, when appropriate, dismiss staff.

Program operators who operate regional programs/services and/or provide special education services to students from other school districts will involve LEAs when reviewing the efficacy of programs and when changing the nature and availability of programs. Prior to eliminating or redesignating any program or service, program operators will inform the Governance Committee of their intentions.
d. Monitoring the appropriate use of federal, state, and local funds allocated for special education programs:

11d.1 Monitoring the Use of Special Education Funds

It is the intent of the SELPA that the needs of students with disabilities, as identified in the IEP/IFSP, shall be met. Funds allocated for special education programs shall be used for services to students with disabilities.

11d.2 Federal funds under Parts B and C of IDEA may be used for the following activities:

For the costs of special education, related services, and supplementary aids and services provided in the general education class or other education-related setting for a student with a disability in accordance with the IEP, even if one or more non-disabled children benefit from these services.

For the development and implementation of a fully integrated and coordinated services system.

For the provision of applicable services and activities to infants and toddlers (birth-36 months) and their families who are eligible for early intervention services under Part C, as defined in State and Federal law.

11d.3 The Governance Committee is responsible for the fiscal review of all special education programs provided in the SELPA. The SELPA Director and CBO of the GCOE, or designee, shall be responsible for monitoring annually the appropriate use of all funds allocated for special education programs through the Annual Budget process and maintenance of effort requirements. LEAs shall provide fiscal reports as requested by the Governance Committee. Final determination and action regarding the appropriate use of special education funds shall be made by the Governance Committee after consideration of recommendations from the SELPA Director and CBO.

12. Describe how specialized equipment and services will be distributed within the SELPA in a manner that minimizes the necessity to serve students in isolated sites and maximizes the opportunities to serve students in the least restrictive environments:

12.1 DISTRIBUTION OF SPECIALIZED EQUIPMENT AND MATERIALS

Funding for specialized books, materials and equipment and funding for specialized services for identified special education students with low incidence disabilities shall be made available through the SELPA. The use of funds must relate to the unique educational needs resulting from a student’s low incidence disability. The SELPA Director shall allocate funds for specialized books, materials, equipment and services to low incidence students enrolled
### Policies, Procedures, and Programs

Pursuant to EC sections 56122 and 56205(a), the SELPA ensures conformity with Title 20 United States Code (USC) and in accordance with Title 34 Code of Federal Regulations (CFR) Section 300.201 and has in effect policies, procedures, and programs. For each of the following 23 areas, identify whether, or not each of the following provisions of law are adopted as stated. If the policy is not adopted as stated, briefly describe the SELPA's policy for the given area. In all cases, provide the SELPA policy and procedure numbers; the document title; and the physical location where the policy can be found.

1. **Free Appropriate Public Education: 20 USC Section 1412(a)(1)**

   **Policy/Procedure Number:** SELPA Policies and Administrative Regulations 12.1  
   **Document Title:** Free Appropriate Public Education  
   **Document Location:** Policy and Procedure Manual available at the SELPA Office and each LEA District Office

   "It shall be the policy of this LEA that a free appropriate public education is available to all children with disabilities residing in the LEA between the ages of 3 and 21, inclusive, including children with disabilities who have been suspended or expelled from school." The policy is adopted by the SELPA as stated:

   ✅ Yes  ❌ No

2. **Full Educational Opportunity: 20 USC Section 1412(a)(2)**

   **Policy/Procedure Number:** SELPA Policies and Administrative Regulations 13.1  
   **Document Title:** Full Educational Opportunity  
   **Document Location:** Policy and Procedure Manual available at the SELPA Office and each LEA District Office

   "It shall be the policy of this LEA that all children with disabilities have access to educational programs, non-academic programs, and services available to non-disabled children." The policy is
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adopted by the SELPA as stated:

☐ Yes ☐ No

3. Child Find: 20 USC Section 1412(a)(3)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 14.1
Document Title: Child Find
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that all children with disabilities residing in the State, including children with disabilities who are homeless or are wards of the State and children with disabilities attending private schools, regardless of the severity of their disabilities, who are in need of special education and related services, are identified, located, and evaluated. A practical method has been developed and implemented to determine which children with disabilities are currently receiving needed special education and related services." The policy is adopted by the SELPA as stated:

☐ Yes ☐ No

4. Individualized Education Program (IEP) and Individualized Family Service Plan (IFSP):
20 USC Section 1412(a)(4)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 15.1
Document Title: Individualized Education Program (IEP) and Individualized Family Service Plan (IFSP)
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

“It shall be the policy of this LEA that an IEP, or an IFSP that meets the requirements of 20 USC Section 1436 (d), is developed, implemented, reviewed, and revised for each child with a disability who requires special education and related services in accordance with 20 USC Section 1414 (d). It shall be the policy of this LEA that an IEP will be conducted on at least an annual basis to review a student’s progress and make appropriate revisions." The policy is adopted by the SELPA as stated:

☐ Yes ☐ No

5. Least Restrictive Environment: USC Section 1412(a)(5)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 16.1
"It shall be the policy of this LEA that to the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are educated with children who are not disabled. Special classes, separate schooling, or other removal of children with disabilities from the general educational environment, occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily." The policy is adopted by the SELPA as stated:

6. Procedural Safeguards: 20 USC Section 1412(a)(6)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 17.1

Document Title: Procedural Safeguards

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that children with disabilities and their parents shall be afforded all procedural safeguards according to state and federal laws and regulations." The policy is adopted by the SELPA as stated:

7. Evaluation: 20 USC Section 1412(a)(7)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 18.1

Document Title: Annual and Triennial Assessment/Evaluations

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that a reassessment of a child with a disability shall be conducted at least once every three years or more frequently, if appropriate." The policy is adopted by the SELPA as stated:

CDE Form Version 2.0
8. Confidentiality: 20 USC Section 1412(a)(8)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 19.1

Document Title: Confidentiality

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that the confidentiality of personally identifiable data, information, and records maintained by the LEA relating to children with disabilities and their parents and families shall be protected pursuant to the Family Educational Rights and Privacy Act, non-academic programs, and services available to non-disabled children." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

9. Part C to Part B Transition: 20 USC Section 1412(a)(9)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 20.1

Document Title: Part C

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that children participating in early intervention programs under the Individuals with Disabilities Education Act (IDEA), Part C, and who will participate in preschool programs, experience a smooth and effective transition to preschool programs in a manner consistent with 20 USC Section 1437(a)(9). The transition process shall begin prior to the child’s third birthday."The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

10. Private Schools: 20 USC Section 1412(a)(10)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 21.1

Document Title: Children in Private Schools

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to assure that children with disabilities voluntarily enrolled by their parents shall receive a free appropriate public education in the least restrictive environment to the maximum extent appropriate. Children with disabilities who are served under this policy must be served in the LEA in which they reside. The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No
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Parents in private schools shall receive appropriate special education and related services pursuant to LEA coordinated procedures. The proportionate amount of federal funds will be allocated for the purpose of providing special education services to children with disabilities voluntarily enrolled in private school by their parents." The policy is adopted by the SELPA as stated:

11. Local Compliance Assurances: 20 USC Section 1412(a)(11)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 22.1
Document Title: Compliance Assurances
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that the local plan shall be adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs, and that the agency(ies) herein represented will meet all applicable requirements of state and federal laws and-regulations, including compliance with the IDEA; the Federal Rehabilitation Act of 1973, Section 504 of Public Law; and the provisions of the California EC, Part 30." The policy is adopted by the SELPA as stated:

○ Yes  □ No

12. Interagency: 20 USC Section 1412(a)(12)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 23.1
Document Title: Interagency
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that interagency agreements or other mechanisms for interagency coordination are in effect to ensure services required for free appropriate public education are provided, including the continuation of services during an interagency dispute resolution process." The policy is adopted by the SELPA as stated:

○ Yes  □ No

13. Governance: 20 USC Section 1412(a)(13)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 24.1

CDE Form Version 2.0
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Document Title: Governance
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to support and comply with the provisions of the governance bodies and any necessary administrative support to implement the local plan. A final determination that an LEA is not eligible for assistance under this part will not be made without first affording that LEA with reasonable notice and an opportunity for a hearing through the State Education Agency." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

14. Personnel Qualifications

Policy/Procedure Number: SELPA Policies and Administrative Regulations 25.1
Document Title: Personnel Standards
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to ensure that personnel providing special education related services are appropriately and adequately prepared and trained, and that those personnel have the content knowledge and skills to serve children with disabilities. This policy shall not be construed to create a right of action on behalf of an individual student for the failure of a particular LEA staff person to be highly qualified or to prevent a parent from filing a State complaint with the California Department of Education (CDE) about staff qualifications." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

15. Performance Goals and Indicators: 20 USC Section 1412(a)(15)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 26.1
Document Title: Performance Goals
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to comply with the requirements of the performance goals and indicators developed by the CDE and provide data as required by the CDE." The policy is adopted by the SELPA as stated:
### 16. Participation in Assessments: 20 USC Section 1412(a)(16)

**Policy/Procedure Number:** SELPA Policies and Administrative Regulations 27.1  
**Document Title:** Participation in State Assessments  
**Document Location:** Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that all students with disabilities shall participate in state and district-wide assessment programs described in 20 USC Subsection 6311. The IEP team determines how a student will access assessments with or without accommodations, or access alternate assessments where necessary and as indicated in their respective Reps." The policy is adopted by the SELPA as stated:

| ☐ Yes | ☐ No |

### 17. Supplementation of State, Local, and Federal Funds: 20 USC Section 1412(a)(17)

**Policy/Procedure Number:** SELPA Policies and Administrative Regulations 28.1  
**Document Title:** Supplementation  
**Document Location:** Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to provide assurances that funds received from Part B of the IDEA will be expended in accordance with the applicable provisions of the IDEA, and will be used to supplement and not to supplant state, local, and other federal funds." The policy is adopted by the SELPA as stated:

| ☐ Yes | ☐ No |

### 18. Maintenance of Effort: 20 USC Section 1412(a)(18)

**Policy/Procedure Number:** SELPA Policies and Administrative Regulations 29.1  
**Document Title:** Maintenance of Effort  
**Document Location:** Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA that federal funds will not be used to reduce the level of local funds..."
and/or combined level of local and state funds expended for the education of children with disabilities except as provided in federal laws and regulations." The policy is adopted by the SELPA as stated:

- Yes ☐ No ☐

### 19. Public Participation: 20 USC Section 1412(a)(19)

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<thead>
<tr>
<th>Policy/Procedure Number:</th>
<th>SELPA Policies and Administrative Regulations 30.1</th>
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<tr>
<td>Policy/Procedure Title:</td>
<td>Public Participation</td>
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<tr>
<td>Document Location:</td>
<td>Policy and Procedure Manual available at the SELPA Office and each LEA District Office</td>
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</table>

"It shall be the policy of this LEA that public hearings, adequate notice of the hearings, and an opportunity for comments are available to the general public, including individuals with disabilities and parents of children with disabilities, and are held prior to the adoption of any policies and/or regulations needed to comply with Part B of the IDEA." The policy is adopted by the SELPA as stated:

- Yes ☐ No ☐

### 20. Suspension and Expulsion: 20 USC Section 1412(a)(22)

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<tr>
<th>Policy/Procedure Number:</th>
<th>SELPA Policies and Administrative Regulations 31.1</th>
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<tr>
<td>Document Title:</td>
<td>Suspension and Expulsion</td>
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<tr>
<td>Document Location:</td>
<td>Policy and Procedure Manual available at the SELPA Office and each LEA District Office</td>
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</table>

"The LEA assures that data on suspension and expulsion rates will be provided in a manner prescribed by the CDE. When indicated by data analysis, the LEA further assures that policies, procedures, and practices related to the development and implementation of the IEPs will be revised." The policy is adopted by the SELPA as stated:

- Yes ☐ No ☐

### 21. Access to Instructional Materials: 20 USC Section 1412(a)(23)

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<tr>
<th>Policy/Procedure Number:</th>
<th>SELPA Policies and Administrative Regulations 32.1</th>
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<tr>
<td>Document Title:</td>
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<td>Document Location:</td>
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</table>
"It shall be the policy of this LEA to provide instructional materials to blind students or other students with print disabilities in a timely manner according to the state-adopted National Instructional Materials Accessibility Standard." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

22. Over-identification and Disproportionality: 20 USC Section 1412(a)(24)

Policy/Procedure Number: SELPA Policies and Administrative Regulations 33.1
Document Title: Over-identification and Disproportionality
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to prevent the inappropriate over-identification or disproportionate representation by race and ethnicity of children as children with disabilities." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No


Policy/Procedure Number: SELPA Policies and Administrative Regulations 34.1
Document Title: Prohibition on Mandatory Medicine
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

"It shall be the policy of this LEA to prohibit school personnel from requiring a student to obtain a prescription for a substance covered by the Controlled Substances Act as a condition of attending school or receiving a special education assessment and/or services." The policy is adopted by the SELPA as stated:

☐ Yes  ☐ No

Administration of Regionalized Operations and Services
Pursuant to EC sections 56195.7(c), 56205(a)(12)(B), 56368, and 56836.23, describe the regionalized operation and service functions. Descriptions must include an explanation of the direct instructional support provided by program specialists; and the respective roles of the RLA/AU, the SELPA administrator, and the individual LEAs associated with the SELPA. Information provided should include the reference number, document title, and the location (e.g., SELPA office) for each function:

1. Coordination of the SELPA and the implementation of the local plan:

<table>
<thead>
<tr>
<th>Reference Number</th>
<th>Document Title</th>
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<tr>
<td>1</td>
<td>Local Plan, Section B Governance and Administration</td>
<td>Policy and Procedure Manual available at the SELPA Office and each LEA District Office</td>
</tr>
</tbody>
</table>

Direct Instructional support provided by program specialists: Not Applicable

Role of the RLA/AU: The RLA/AU is responsible for the receipt and distribution of special education funds to LEAs and SELPA accounts for the operation of special education programs and services, providing for administrative support, and employment of SELPA staff to coordinate implementation of the plan.

Role of the Administrator of the SELPA: The SELPA Administrator will ensure that the local plan is implemented and will make recommendations to the Superintendents’ Council when revisions are needed. They will facilitate the review, revision, and administration of the local plan. They will also facilitate development and approval of SELPA policies and procedures necessary to implement the local plan.

Role of the individual LEAs: The individual LEAs ensure a full continuum of services are available in order to provide a free and appropriate public education to all students with disabilities for whom they are responsible. The individual LEAs, through the representative to the Superintendents’ Council, will approve any policies and procedures needed to implement the local plan. Each LEA will approve and implement the local plan as well as any LEA policies and procedures needed to implement the plan. The LEAs through their representative to the Superintendents’ Council directs the SELPA Director regarding the implementation, administration and operation of the local plan. The Special Education Directors provide input on the modification and implementation procedures for the operation of the local plan.

2. Coordinated system of identification and assessment:
### Direct Instructional support provided by program specialists:
The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA will observe, consult and assist service providers, as appropriate.

**Role of the RLA/AU:** Not applicable.

**Role of the Administrator of the SELPA:** The SELPA Administrator will ensure each LEA conducts child find activities through monitoring of each LEA’s data. The SELPA will also provide targeted and intensive support to LEAs as needed to assist them in meeting their obligation. The SELPA Administrator, or designee, will facilitate the annual consultation to the private schools. The SELPA will also participate in child find activities by establishing policies and procedures for the member LEAs and ensuring appropriate interagency agreements are in place. The SELPA Administrator, or designee, will serve on committees as interagency agreements are being reviewed, revised, or developed. The SELPA Administrator will ensure that interagency agreements are in place as required by California Education Code, and provide technical assistance and dispute resolution as needed. The SELPA Administrator, or designee, will also provide guidance to parents, as needed.

**Role of the individual LEAs:** Consistent with education code each LEA is responsible for identifying and assessing all students for whom they are the district of special education accountability. They are also responsible for conducting child find activities and implementing SELPA and LEA policies and procedures. The LEAs will also provide guidance to parents, staff, and community members. Through their representative to the Superintendents’ Council, the LEAs will approve interagency agreements. Each individual LEA is responsible for implementing approved interagency agreements, as appropriate.

### 3. Coordinated system of procedural safeguards:

**Reference Number:** 3

**Document Title:** Local Plan, Section B Governance and Administration

Policy and Procedure Manual available at the SELPA Office and each LEA District Office
Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, to provide for alternate dispute resolution with districts as requested by parents. The program specialists assist parents with filing due process or compliance complaints when requested. The program specialists also assure procedural safeguards by providing technical assistance and guidance on forms and procedures to LEAs in the areas of assessment, identification, and placement.

Role of the RLA/AU: Not applicable

Role of the Administrator of the SELPA: The SELPA Administrator, or their designee, provides for alternate dispute resolution with districts as requested by parents. When requested, the SELPA Administrator, or their designee, assists parents with filing due process or compliance complaints. The SELPA Administrator, or their designee, also assures procedural safeguards by providing technical assistance and guidance on forms and procedures to LEAs in the areas of assessment, identification, and placement. The Administrator, or their designee, will also provide parents with a copy of their procedural safeguards upon request and will maintain a copy on their website. The SELPA Administrator, or their designee, also reviews compliance complaint determinations provided by the CDE and provides targeted or intensive assistance as appropriate.

Role of the individual LEAs: The LEAs provide procedural safeguards to parents consistent with the education code, assist parents with understanding them, and ensure that they are implemented. The LEAs assist parents with filing complaints when requested. The LEAs will respond to all complaints.

4. Coordinated system of staff development and parent and guardian education:

Reference Number: 4
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA support parent and guardian education, provide for staff development, program
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<table>
<thead>
<tr>
<th>Description:</th>
<th>Coordinated system of curriculum development and alignment with the core curriculum:</th>
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Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, coordinate curricular resources for students with disabilities, as requested.

Role of the RLA/AU: Not applicable.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will provide technical assistance and staff development on curriculum develop and alignment with the common core, as determined appropriate.

Role of the individual LEAs: LEAs will determine their needs for curriculum development and alignment with the core curriculum, based on their local needs. They ensure that each student with a disability has full access to the required core curriculum, any alternative curriculum and textbooks, and supplementary curriculum and textbooks as required.
6. Coordinated system internal program review, evaluation of the effectiveness of the local plan, and implementation of the local plan accountability system:

Reference Number: 6

Document Title: Local Plan, Section B Governance and Administration

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Description: Direct Instructional support provided by the program specialist: Upon request, the program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, will evaluate the effectiveness of programs for students with disabilities.

Role of the RLA/AU: Not applicable.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will facilitate the review of the Annual Budget and Service Plans, and the LEAs’ Annual Performance Indicators. This includes and any additional pertinent data such as the annual evaluation of services offered by the SELPA. They will also facilitate reviews by the Superintendents, Directors, CAC, and other interested parent, community or educational groups. The SELPA Administrator will also review of the Funding Allocation Plan prior to the distribution of yearly funds to LEAs. annual evaluation of services offered by the SELPA Office, completed in the spring of each year by the LEA Special Education Directors.

Role of the individual LEAs: Individual LEAs through their representative to the Superintendents’ Council, review the Annual Budget and Service Plans, and the evaluation of services offered by the SELPA. Each LEAs’ Special Education Director provide input through the annual evaluation of SELPA services on the effectiveness of the local plan. Each individual LEA reviews and monitors Annual Performance Reports, the California School Dashboard, and other data sources to ensure students with disabilities receive a free and appropriate public education. Individual LEAs also engage in monitoring activities as required by the CDE. The Special Education Directors provide leadership for cooperative action among LEAs pertaining to the implementation, administration, and operation of the local plan.

7. Coordinated system of data collection and management:
### 8. Coordination of interagency agreements:

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<td>Document Location:</td>
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<tr>
<td>Direct Instructional support provided by the program specialist:</td>
<td>Not applicable.</td>
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<tr>
<td>Role of the RLA/AU:</td>
<td>Not applicable. Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will serve on committees as interagency agreements are being reviewed, revised, or developed. The SELPA Administrator will ensure that interagency agreements are in place as required by California Education Code, and provide technical assistance and dispute resolution as needed.</td>
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<tr>
<td>Role of the individual LEAs:</td>
<td>Through their representative to the...</td>
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</table>
9. Coordination of services to medical facilities:

Reference Number: 9
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Superintendents’ Council, the LEAs will approve interagency agreements. Each individual LEA is responsible for implementing approved interagency agreements, as appropriate.

Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, assures students with disabilities have a full educational opportunity regardless of the district of residence.

Role of the RLA/AU: Not applicable.
Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will facilitate the coordination of these services by the designated LEAs and provide technical assistance to the medical facilities and LEAs as appropriate.

Role of the individual LEAs: Each individual LEA is responsible for students with disabilities who are placed in a public hospital, state licensed children's hospital, psychiatric hospital, proprietary hospital, or a health facility for medical purposes when the hospital or facility is located within their boundaries, unless based on education code there is another district of special education accountability which would be responsible.

10. Coordination of services to licensed children's institutions and foster family homes:

Reference Number: 10
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, assure pupils have a full educational opportunity regardless of the district of special education accountability.
## 11. Preparation and transmission of required special education local plan area reports:

<table>
<thead>
<tr>
<th>Description:</th>
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<tbody>
<tr>
<td>Role of the RLA/AU: Not applicable.</td>
</tr>
<tr>
<td>Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will facilitate the coordination of these services by the designated LEAs and provide technical assistance to the licensed children's institutions and foster family homes and LEAs as appropriate.</td>
</tr>
<tr>
<td>Role of the individual LEAs: Special education services for students with disabilities residing in foster family homes or licensed children’s institutions shall be the responsibility of the district in which the foster family home or the licensed children’s institution is located, unless based on education code there is another district of special education accountability which would be responsible.</td>
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<tr>
<th>Reference Number:</th>
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<tbody>
<tr>
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<tr>
<td>Direct Instructional support provided by the program specialist: Not applicable.</td>
</tr>
<tr>
<td>Role of the RLA/AU: The RLA/AU reviews, sign and submit as appropriate any required special education local plan area reports. Role of the Administrator of the SELPA: The SELPA Administrator will ensure timely transmission of required reports and provide technical assistance to LEAs in completing those reports.</td>
</tr>
<tr>
<td>Role of the individual LEAs: Individual LEAs will submit required accurate data in order for the SELPA to submit timely reports. The LEAs gather, interpret, and report special education program data and quality indicators regarding current program operations and effectiveness.</td>
</tr>
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## 12. Fiscal and logistical support of the CAC:

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<th>Reference Number:</th>
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<tr>
<td>Direct Instructional support provided by the program specialist: Not applicable.</td>
</tr>
<tr>
<td>Role of the RLA/AU: Not applicable.</td>
</tr>
<tr>
<td>Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will facilitate the coordination of these services by the designated LEAs and provide technical assistance to the licensed children's institutions and foster family homes and LEAs as appropriate.</td>
</tr>
<tr>
<td>Role of the individual LEAs: Special education services for students with disabilities residing in foster family homes or licensed children’s institutions shall be the responsibility of the district in which the foster family home or the licensed children’s institution is located, unless based on education code there is another district of special education accountability which would be responsible.</td>
</tr>
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</table>
13. Coordination of transportation services for individuals with exceptional needs:

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<tr>
<th>Reference Number</th>
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</table>

Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, provides staff development as requested by the LEAs.

Role of the RLA/AU: Not applicable.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will provide technical assistance, training and support in coordinating transportation as requested by the LEAs.

Role of the individual LEAs: Each member LEA is responsible for providing transportation for their students with disabilities as determined by their IEP teams.

14. Coordination of career and vocational education and transition services:

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<th>Reference Number</th>
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<td>Document Location</td>
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</table>

Role of the RLA/AU: Not applicable.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will provide technical assistance, training and support in coordinating transportation as requested by the LEAs.

Role of the individual LEAs: Each member LEA is responsible for providing transportation for their students with disabilities as determined by their IEP teams.
Direct Instructional support provided by the program specialist: The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA, support staff development, program development, and innovation of special methods and approaches.

Role of the RLA/AU: Not applicable.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will provide technical assistance and staff development as needed. The SELPA Administrator, or designee, may provide targeted or intensive support to LEAs based on identified needs in the Annual Performance Report and assist LEAs in completing any monitoring activities required by the CDE. The SELPA Administrator, or designee, will serve on committees as interagency agreements that address this area as they are being reviewed, revised, or developed. The SELPA Administrator will ensure that interagency agreements are in place as required by California Education Code, and provide technical assistance and dispute resolution as needed.

Role of the individual LEAs: Each LEA will provide appropriate career and vocational education and transition services as required under state and federal laws. They may also provide staff development in this area. Additionally, through their representative to the Superintendents’ Council, the LEAs will approve interagency agreements. Each individual LEA is responsible for implementing approved interagency agreements, as appropriate.

15. Assurance of full educational opportunity:

Reference Number: 15

Document Title: Local Plan, Section B Governance and Administration

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office
16. Fiscal administration and the allocation of state and federal funds pursuant to EC Section 56836.01—The SELPA Administrator's responsibility for the fiscal administration of the annual budget plan; the allocation of state and federal funds; and the reporting and accounting of special education funding.

Description:

The SELPA Administrator, or designee, will assist with intra- and inter-SELPA Transfers, as needed. Additionally, professional development and technical assistance is available upon request or as determined to be needed by the SELPA to LEAs and/or nonpublic schools.

Role of the individual LEAs: Each LEA, through their representative to the Superintendents’ Council will determine the regional programs needed to meet the needs of the students with disabilities within the SELPA. Additionally, each LEA is responsible for providing a full continuum of services for students for whom they are the district of special education accountability.

Reference Number: 16

Document Title: Local Plan, Section B Governance and Administration

Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Direct Instructional support provided by the program specialist: Not applicable.

Role of the RLA/AU: The role of the RLA/AU is to receive federal and state funds on behalf of the SELPA, and distribute the funds as determined by the Superintendents’ Council.

Role of the Administrator of the SELPA: The SELPA Administrator will facilitate the distribution of funds in accordance to the funding allocation plan approved by the Superintendents' Council. The SELPA Administrator will also facilitate the Annual Budget Plan.

Role of the individual LEAs: Each LEA through their representative to the Superintendents’ Council, determines and approves the distribution allocation of funds to the member LEAs and the Annual Budget Plan. The LEAs will also submit required fiscal reports as required by state and federal laws.

17. Direct instructional program support that maybe provided by program specialists in accordance with EC Section 56368:

Reference Number: 17
Direct Instructional support provided by the program specialist:
A program specialist is a pupil services employee possessing (or eligible for) one of the following California credentials: Special Education, Clinical Rehabilitative Services, Adapted Physical Education, or School Psychology. He/she shall also have an in-depth knowledge of specific disabilities, preschool, and/or vocational development, depending upon the needs of the SELPA.

The program specialists and others that are assigned to carry out these duties, whether they are employed by the SELPA or the LEA services shall be available to all students with disabilities, their families, and LEA staff. They shall work in a cooperative manner planning activities to meet the needs of the students with disabilities within the SELPA. They help to coordinate the delivery of services by serving on SELPA committees that deal with topics such as staff development, infant and preschool services, low incidence services, transition between districts, and the SELPA’s CAC. Program specialists’ services and responsibilities may include, but are not limited to:

- Assure that students with disabilities have full educational opportunity regardless of LEA of residence
- Plan, direct, coordinate and evaluate instructional programs in accordance with state and federal regulations
- Provide direct instructional support, as directed
- Identify needs and develop short and long-range plans for staff development, curriculum development, and program effectiveness
- Provide staff development and training for general and special education administrators and staff
- Represent the East County SELPA on committees
- Coordinate student placements across LEA and SELPA boundaries
- Develop and disseminate forms, policies and procedures throughout the SELPA
- Monitor services and programs in nonpublic schools
- Provide direction to LEAs regarding complaints filed with the CDE
- Develop and submit proposals for grants and research projects, as requested
- Assure appropriate coordination of general and special education instructional resources for students
- Serve as LEA representatives and commit LEA resources, as appropriate
- Interpret and implement new laws and regulations (Federal and State)
• Design and implement alternative dispute resolution strategies
• Coordinate mediation and due process issues for LEAs as requested
• Serve as liaison with other public agencies (such as: San Diego Regional Center, San Diego County Health and Human Services)
• Provide support to LEAs in the area of positive behavior intervention
• Coordinate program reviews and the effectiveness of the Local Plan
• Assist in the preparation, implementation and follow-up of reviews by the state including those that are part of the Focused Monitoring and the Quality Assurance Process
• Conduct audits or reviews for the LEAs as requested

Role of the RLA/AU: The RLA/AU will hire staff to perform these duties upon request of the Superintendents’ Council.

Role of the Administrator of the SELPA: The SELPA Administrator, or designee, will hire, supervise, evaluate, and discipline the program specialists who are employed by the SELPA, and provide technical support needed for the implementation of the duties above for those carrying out these functions regardless of their employer. The SELPA Administrator will annually request an allocation for the services of the staff required to provide the function in EC 56836 to serve SELPA-wide needs from the Superintendents’ Council.

Role of the individual LEAs: Each LEA individually decides on its allocation of staff who perform the duties of programs specialists listed above. LEAs may request to enter into an MOU with the SELPA on an individual basis for the services of a program specialist within their LEA. The individual LEAs will select, direct the work, supervise, evaluate and discipline staff that they employ to carry out these functions.

Individual LEAs, through their representative to the Superintendents’ Council, determine annually the allocation the services of the staff required to provide the functions in EC 56836 to serve SELPA-wide needs.

**Special Education Local Plan Area Services**

1. A description of programs for early childhood special education from birth through five years of age:

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<tr>
<td>Document Location:</td>
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<tr>
<td></td>
<td>Early Education Services are provided for all eligible infants, toddlers,</td>
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</table>
Section B: Governance and Administration

SELPA Glenn County Fiscal Year 2020-21

and preschool children by member local educational agencies (LEAs) through the following ways. For children from Birth to age 3 will be served by Glenn County Office of Education Early Start program. Far Northern Regional Center also provides for services for children from birth to three as outlined in the Local Intera-agency Agreement between Far Northern Regional Center and GCOE.

For students ages three through five, each LEA is responsible for providing services to eligible students for whom they are the district of special education accountability. This can be accomplished through LEA programs, intra- or inter-SELPA transfers.

2. A description of the method by which members of the public, including parents or guardians of individuals with exceptional needs who are receiving services under the local plan, may address questions or concerns to the SELPA governing body or individual administrator:

Reference Number: 2
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Members of the public, including parents or guardians of students with disabilities who are receiving services under the local plan, may address questions or concerns to the SELPA governing body or individual administrator through:

• Contacting their school of attendance to communicate with the site administrator
• Contacting their LEA to communicate with a district administrator
• Contacting the SELPA office to request communication with the SELPA Administrator
• Contacting their LEA governing board as they are responsible to address questions and concerns of the public, including parents or guardians of students with disabilities who are receiving services under the Local Plan
• Providing public comment at the SELPA Governance Committee meeting

3. A description of a dispute resolution process, including mediation and final and binding arbitration to resolve disputes over the distribution of funding, the responsibility for service provision, and the other governance activities specified within the local plan:

Reference Number: 3
Individual LEA Complaint
A superintendent who disagrees with the contents of the Local Plan, a policy or a specific decision made by the SELPA Governance Committee, or who experiences an inter-LEA disagreement, may present the issue to his/her respective Governing Board. Based upon procedures adopted by the Governing Board of each LEA, any individual may address his/her Governing Board. Each Governing Board has the right to initiate an appeal to the SELPA Appeals Board. When a Governing Board initiates an appeal, a SELPA Appeals Board shall consist of three members. The appealing Governing Board shall select one member and the SELPA Governance Committee shall select one member. The third member shall be a mediator agreed upon by both parties. The Governing Board that initiates the appeal and the SELPA shall share costs of the mediator equally. If there is disagreement upon the selection of the third member, the Superintendent of Glenn County Office of Education shall appoint the third member, who shall not have prior relationship or bias with respect to the issue to be arbitrated. The SELPA Governance Committee shall select its representative on the Appeals Board by a majority vote. Each member of the Appeals Board has one vote. Final decision must be approved by a majority vote (two) of the members of the Appeals Board. Decisions made by the Appeals Board are binding on both the appealing Governing Board and the SELPA Governance Committee, except to the extent adjudicated by a State or Federal Court to be in violation of the Local Plan or State or Federal Law. A decision shall be made within thirty (30) calendar days of the appointment of the Appeals Board members. There shall be no action on the issue being appealed until after the Appeals Board has adjudicated it. An LEA may appeal a decision of the Appeals Board to the appropriate court of competent jurisdiction. Inter-LEA Complaints
If two LEAs are in disagreement and the respective Directors cannot resolve the problem, the following course of action will be taken: Directors of the two opposing LEAs shall present the issues to each of their respective Superintendents (Or Assistant Superintendents) who will attempt to resolve the issue. They may request assistance/consultation form the SELPA Administrator. If the conflict cannot be resolved between the respective superintendents, either Director of one of the two opposing LEAs can
4. A description of the process being used to ensure a student is referred for special education instruction and services only after the resources of the regular education program have been considered and, where appropriate, utilized:

<table>
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<tr>
<th>Reference Number:</th>
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<tr>
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<td>Document Location:</td>
<td>Policy and Procedure Manual available at the SELPA Office and each LEA District Office</td>
</tr>
<tr>
<td>Description:</td>
<td>Each LEA shall ensure that a pupil is referred for special educational instruction and services only after the resources of the general education program have been considered and, where appropriate, utilized. Such resources may include, but not limited to, response to intervention models, student success teams, early literacy programs, and remedial programs. Each LEA will develop, implement, and revise their own policies and procedures as needed.</td>
</tr>
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</table>

5. A description of the process being used to oversee and evaluate placements in nonpublic, nonsectarian schools and the method of ensuring that all requirements of each student’s individualized education program are being met. The description shall include a method for
evaluating whether the student is making appropriate educational progress:

Reference Number: 5
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office

Each LEA that contracts with a nonpublic, nonsectarian school shall evaluate the placement of its pupil(s) in such schools on at least an annual basis as part of the annual IEP review. The IEP team will determine if the student is making appropriate educational progress through review of progress on IEP goals, including those specific to a Behavior Intervention Plan as well as any other assessments or pertinent data. The LEA will observe a pupil during instruction and will conduct a walkthrough of the facility. An LEA representative shall review the master contract, the individual services agreements, and the IEP to ensure that all services agreed upon and specified in the IEP are provided.

6. A description of the process by which the SELPA will fulfill the obligations to provide free and appropriate public education (FAPE) to a student age 18 to 21 (or age 22 under the circumstances described in EC 56026(c)(4)) who has been incarcerated in a county jail and remains eligible for special education services:

The obligation to make FAPE available extends to those otherwise-eligible adults in county jail, age 18 to 21, who: (a) had been identified as a child with a disability and had received services in accordance with an IEP, but left school prior to their incarceration; or (b) did not have an IEP in their last educational setting, but had actually been identified as a child with a disability. (EC Section 56040)

It is the responsibility of the district of residence (DOR) to provide special education services and related services to an adult student in county jail who remains eligible for these services and wishes to receive them. The DOR is the district in which the student's parents resided when the student turned 18, unless and until the parents move to a new DOR. For conserved students, the DOR is based on the residence of the conservator. (EC Section 56041)

Reference Number: 6
Document Title: Local Plan, Section B Governance and Administration
Document Location: Policy and Procedure Manual available at the SELPA Office and each LEA District Office
The SELPA will provide technical support to any districts identified as the DOR for students age 18 to 21 who are incarcerated in a county jail and remaining eligible for special education to assist in meeting their obligation. The SELPA may facilitate collaboration with the county jails as requested.