

IDEA Risk Assessment Tool

Criteria	Measure	Values	Score
1. Founded State Complaints	Did the District have findings of non-compliance through a state complaint? *If a District did not complete corrective action, focused monitoring will automatically be conducted.	No = 0; Yes = 5	
2. Fiscal Monitoring	Was the District at or above Moderate risk for fiscal Monitoring?	No = 0; Moderate = 1 Review/ Follow up = 3	
3. Early Childhood Outcomes	Did less than 50% of the students narrow and/or close the achievement gap in each ECO area?	No = 0; Yes in: 1 area = 1 2 areas = 2 3 areas=3	
4. K-12 Outcomes (ESSA Designation for SWDs)	Does the District have a school that is Comprehensive and/or Targeted for students with disabilities?	No = 0; Yes = 3	
5. District Developed Service Delivery Plan (DDSDP)	The District's DDSDP is up to date.	No = 2 Yes = 0	
6. IDEA-DA Progress Report	Did the District upload their IDEA-DA Progress Report in ACHIEVE?	No = 2 Yes = 0	
7. IDEA-DA Implementation Plan	Did the District upload their IDEA-DA Implementation Plan in ACHIEVE?	No = 2 Yes = 0	
8. Alternate Assessment	Are more than 1% of students in assessed grades and subjects participating in the alternative assessment?	No = 0; Yes = 2	
9. Assessment Participation	Was the assessment participation rate for students with IEPs lower than 95%?	No = 0; Yes=2	
10. New Special Education Director	Does the District have a new special education director?	No = 0; Yes = 1	
11. Conditional Licensed Special Education Teacher(s)	Does the District have conditionally licensed special education teacher(s)?	No = 0; Yes = 1	
12. Other Information	Is there other qualitative or anecdotal information, not previously specified, that supports a need for further review? (RSED concerns, phone calls; etc.)	No = 0; Yes = 1	

Tier 1: Low Risk	0-8
Tier 2: Moderate Risk	9-16
Tier 3: High Risk	17-26