

i Snapshot taken from I-Star Plus on July 15th – Any findings of noncompliance are tied to LEA Determinations and the Illinois Special Education Accountability and Support System for districts with less than 100% compliance. LEA Determinations are released in September every year.



CAP Must Include (Checklist)

- ☐ Where noncompliance occurred
- ☐ Root cause of noncompliance (e.g., data entry error, lack of school personnel, etc.)
- ☐ The districts policies, procedures, and/ or practices that contributed to or resulted in the noncompliance and changes made to such policies, procedures and/ or practices.

- ☐ The corrective action steps that will be implemented to correct the noncompliance and the date by which they will be completed
- ☐ The persons responsible for ensuring the CAP is implemented

- For Tier 2 and Tier 3 Districts ONLY**
- ☐ District Self-Assessment
 - ☐ State or National Technical Assistance resources accessed prior to activity development
 - ☐ SPP Indicators for Access, Equity, and Progress Outcomes (Results)
 - ☐ Fiscal Outcomes