The Every Student Succeeds Act (ESSA) requires each district and charter school to complete and submit a justification when it anticipates exceeding 1.0 percent of students assessed in a subject area (i.e., English Language Arts/Reading, Mathematics, and/or Science) with the NCEXTEND1 alternate assessment. Justifications from each district and charter school will be reviewed by the North Carolina Department of Public Instruction (NCDPI), and follow up actions will be determined based on the information found in the justification document. Staff from the Exceptional Children and Accountability Divisions in each district and charter school should collaborate to provide the following information on the justification document. Responses to Sections 1–4 and the designated signatures are required; it is optional to include additional information (see page 5). This justification document will be publicly posted. As such, the document <u>must not contain any personally identifiable information</u>. If necessary, additional pages may be attached to this form.

Section 1: Contact Information

Enter contact information for the primary district/charter school staff member responsible for overseeing the completion of the justification form.

3-Digit LEA/Charter Code: 820
Contact Name: Susan Warren
Contact Phone No.: 910-592-1401
District/Charter Name: Sampson County Schools
Contact Title: Director of Accountability and Student
Services
Contact E-Mail: susanw@sampson.k12.nc.us

Section 2: Analyzing Contributing Factors

Did the Individualized Education Program (IEP) teams utilize the alternate assessment eligibility criteria and	d
the North Carolina Alternate Assessment Decision Making Flow Chart to make alternate assessment	
participation decisions?	

Indicate how all members of the IEP teams have been informed or trained on the alternate assessment eligibility criteria and the North Carolina Alternate Assessment Decision Making Flow Chart. Check all that apply.

Training Method	School Administration	Special Education Staff	Parents	Related Service Staff
Face-to-face training		\boxtimes	\boxtimes	
Online training				
Given copy of guidance documents	×	×		×
No training provided				
Other, please explain below				

Other, please explain be	low:	2		
Click or tap here to ent	er text.		, w 14 14	
	A	*		
traditionally participate	(i.e., Speech and Langua	ents to participate in the alternage Impairment, Specific Least students meet the criteria for	rning Disability, etc.)? I	f yes,
	⊠ Yes	□ No		
Exembria holozza	Z 1 ¢ 5	_ No		
Explain below:				
			al a	
Does the district or chart students with significant		geted program that may contri	ibute to a higher enrollm	ent of
D 1 1 1 1	t cognitive disabilities?	⊠ No		
Explain below:		⊠ No		
Explain below: No targeted programs	☐ Yes	⊠ No	<i>I</i>	
	☐ Yes	⊠ No		

Does the district or charter school have a small overall student population that increased the likelihood of exceeding the 1.0 percent threshold?
Yes No
Explain below:
We are identified as a CEP (Community Eligibility Participant) school district. 100% of our students receive free and/or reduced lunch in the district. Our student population has also been much more transient the last few years. Both of these speak to the socioeconomic status of families in the district.
Section 3: Assurances
Does the district or charter school have a process in place to monitor alternate assessment participation?
A protocol was developed to determine if students have significant cognitive delays that need to be addressed in a testing situation through the NCEXTEND1.
The EC Program Specialists will attend all meetings where NCEXTEND1 testing is being considered to assist teams and ensure criteria is being reviewed prior to making the final decision.
Does the district or charter school have a process in place to identify and address disproportionality in alternate assessment participation (specifically, among race, gender, or socioeconomic status groups)? Yes No
Explain below:
Disproportionality will be addressed by the district examining EC records to determine the identification areas of students who participate in testing through the NCEXTEND1. Reviewnng the records will allow the district to determine how decisions are being made and if inappropriate identification could be

areas of students who participate in testing through the NCEXTEND1. Reviewing the records will allow the district to determine how decisions are being made and if inappropriate identification could be contributing to disproportionality, if students who are identified as having significant cognitive delays are contributing to the disproportionate number of students tested. Review of the records will take place monthly, by randomly selecting files to audit. In incidences where it appears that IEP teams may have placed a student on NCEXTEND1 inappropriately, a recommendation will be made that the team reconvene and ensure that appropriate eligibility criteria is considered. If folders are found to be noncompliant with adhering to the criteria for determining eligibility, there will be a corrective action form given to the case manager, reviewed, and given a due date to address and correct. The building level administrator will be made aware and have to provide a signature stating they have received the information and understand the next steps.

Progress monitoring will take place and a checklist will be developed for IEP teams to utilize.

Section 4: Resources and Technical Assistance

What resources and technical assistance does the district or charter school need from the North Carolina Department of Public Instruction to ensure that students are being assessed using the appropriate assessment?

The district would like for professional development to be done in district with assistance from the Extended Content Standards consultants to assist the district in ensuring that students are being assessed using the appropriate assessment.

Signatures

Superintendent/Charter School Director

Exceptional Children Director/Coordinator

LEA/Charter School Test Coordinator

The completed justification form must be signed by the superintendent/charter school director, exceptional children's director/coordinator, and LEA/charter school testing coordinator. The form must be scanned and emailed to alternateassessment@dpi.nc.gov by May 3, 2019.

The NCDPI will notify districts/charter schools in writing if further information is needed and will include next steps. For questions, please contact your Exceptional Children Director or Regional Accountability Coordinator.

<u>Note</u>: See page 5 for additional information that can be included but is not required.