

| Havasupai Elementary School Section 504 Corrective Action Plan | | | | | |
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| Finding of Non-Compliance (Insert finding from written report sent to the school and section of the Compliance Plan) | Related Compliance Plan Area | Corrective Action Required (What the school must do to correct the finding). | Correction of Non-Compliance (What the school did to correct the finding of non-compliance). | Date Corrective Action to be completed | Verification of Correction and Date |
| The NPM posted on the website is out of date and in a format that is inaccessible to any device used that does not have MS Word products (eg phone, tablet) | Sec II Policies and Procedures A. NPM | Post updated NPM with an expiration date of 7/17/2022 in graphic format (pdf, gif) | | September 30, 2021 | |
| Annual Notice is posted in a Word document with incomplete dates | | Correct dates on Annual Notice and post in graphic format (pdf,gif, etc) | | September 30, 2021 | |
| Procedural Safeguards are posted on the website in Word, a format that is inaccessible | Sec II Policies and Procedures B. Procedural Safeguards | Post Procedural Safeguards in a secure format that is inclusive, understandable and accessible (gif, pdf) | | September 30, 2021 | |
| The School does not have a SAT Process | Sec II Policies and Procedures D. Identification and Assessment | Review and revise the Identification, Evaluation and Eligibility Policy to include a Referral process that uses Multi-Tiered | | September 30, 2021 | |

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| <p>The school does not have a SAT Process</p> | <p>of students with disabilities</p> | <p>System of Supports (MTSS Framework) with Student Assistance Teams</p> <p>Post Revised Identification and Eligibility in a secure format that is inclusive, understandable and accessible (gif, pdf)</p> <p>Provide training to staff on MTSS and revised policy. Provide all training materials to Monitor before the training</p> <p>Provide roster listing each staff member who attended training and identify who attended remotely via technology.</p> <p>Provide a pre/post training assessment or survey to Monitor</p> <p>Provide Monitor a roster of all staff members who attended the SAT meeting</p> | | <p>By September 30, 2021</p> <p>October 18, 2021</p> <p>September 30, 2021</p> <p>September 30, 2021</p> <p>September 30, 2021</p> <p>October 18, 2021</p> | |
| | <p>Section II Policies and Procedures</p> | <p>BIE will create a module on NASIS that includes all</p> | | <p>January 31, 2022</p> | |

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| Forms related to Identification, Evaluation Eligibility are only available in hard copy with no written policy on the securing of records | D. Identification, Evaluation and Eligibility | forms attached to the NPM to avoid potential loss of records. | | | |
| The BIE Section 504 Coordinator failed to notify Monitor of a staff change in School 504 Coordinator in April, 2021. | Section III A. Section 504 Coordinator | BIE Section 504 Coordinator or School will notify Monitor of any staff changes to Section 504 School Monitor and/or School administration. | | | |
| The School has not posted the School 504 Coordinator phone number on the website | Section III B. School's Section 504 Coordinator's contact information will be posted on the School's website | Post School Section 504 phone number on school website | | September 30, 2021 | |
| The School did not provide the Monitor with any training materials or delivery systems of training on the NPM, Compliance Plan or Identification Policy. | Section IV Training | Provide Monitor with all training materials, delivery systems and staff/ student handbooks. BIE 504 Coordinator communicate with Monitor | | October 18, 2021 Ongoing as trainings happen | |

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| <p>Training on Identification, Evaluation and Eligibility Policy was provided April 27, 2021, but the policy was not adopted until May 15, 2021. Powerpoint used in staff training on 504 was provided to Monitor after the staff training.</p> | | <p>on training including dates and staff who attended. Provide Monitor materials two weeks before training.</p> | | | |
| <p>The first Listening Session was scheduled on Wednesday May 26, 2021 at 10:00-11:00am. Because of the timing, few community members could participate.</p> | <p>Section V Listening Sessions</p> | <p>Schedule the Listening Sessions during the Community Meetings the second Saturday of the month.</p> | <p>School scheduled second Listening Session for October 9, 2021 at 12:00pm</p> | | |
| <p>The first Listening Session flyer was posted in one spot in the community two weeks before the meeting.</p> <p>As of August 30, 2021, although the flyer has been reported to have been posted in the community, the location was not disclosed and it is not on the school website.</p> | <p>Section V Listening Sessions</p> | <p>Provide in writing the multiple locations for posting the Listening Session Flyer and include the date and time on the school calendar on the website.</p> | | <p>May 26, 2022</p> | |