## Table B Chart – Michigan Part B Previously-Identified Issues

Issue	State Submission	OSEP Analysis	Required Action
Indicator 4:			
OSEP's September 23, 2005 response to Michigan's FFY 2004 APR required Michigan to submit, in the SPP, due December 2, 2005, a plan including strategies, proposed evidence of change, targets and timelines, designed to ensure correction of the noncompliance with 34 CFR §300.146.  OSEP also required the State to submit a Progress Report, including data and analysis demonstrating progress toward compliance, no later than March 23, 2006.	In the SPP, Michigan reported that 9.24% of school districts were identified as having a significant discrepancy in suspension /expulsion among students with IEPs. On pages 38 through 40 of the SPP, Michigan outlined a plan, along with improvement activities to support the plan.  The plan included the following elements: (1) review of LEAs that show significant discrepancies; (2) obtaining assurance statements from districts regarding data validity; (3) development and implementation of a procedures and practices in LEAs that demonstrate significant discrepancies; and (4) application of appropriate levels of intervention including	OSEP accepts Michigan's plan to ensure that it meets the requirements of 34 CFR §300.146.	OSEP looks forward to reviewing data in the APR, due February 1, 2007, that demonstrate full compliance with this requirement.
Indicator 9:  OSEP's September 23, 2005	On pages 69 through 72 of the SPP,	OSEP accepts Michigan's plan to	OSEP looks forward to reviewing
OSEP's September 23, 2005 response to Michigan's FFY 2004 APR required Michigan to submit, in the SPP, due December 2, 2005,	On pages 69 through 72 of the SPP, Michigan outlined a plan with improvement activities to support implementation the plan.	OSEP accepts Michigan's plan to ensure correction in meeting the requirements with 34 CFR §300.755.	OSEP looks forward to reviewing data in the APR, due February 1, 2007, that demonstrate full compliance with this requirement.
a plan, including strategies, proposed evidence of change, targets and timelines designed to ensure correction of noncompliance	The plan includes the following elements: (1) convene the disproportionality team; (2) finalize the		

Issue	State Submission	OSEP Analysis	Required Action
in meeting the requirements of 34	rubric that will be used to review LEA		
constitutes a significant	identify LEA data that show significant		
discrepancy, reviewing the State's	disproportionate representation and		
data against that standard, and	trigger a review of policies, procedures		
providing for the review and, if	and practices; (4) apply appropriate		
appropriate, revision of policies,	levels of intervention, including		
procedures and practices in	compliance agreements and/or		
identification and/or placement,	sanctions; (5) systematically review		
when it identifies significant	policies, procedures and practices; (6)		
disproportionality, as soon as	develop guidance/ best practice	,	
possible but not more than one year	information; and (7) provide		
after OSEP accepts the plan.	documentation of revised policies,		
OSEP also required the State to	appropriate, to the SEA.		
submit a Progress Report, including			
data and analysis demonstrating			
progress toward compliance, no later than March 23, 2006.			
Indicator 15:			
OSEP's September 23, 2005	On pages 105-106 of the SPP,	The State-reported data demonstrated	OSEP looks forward to reviewing
response to Michigan's FFY 2004	all corrective actions identified were	identified noncompliance with the	2007, demonstrating continued
APR required Michigan to report	corrected within one year of	requirement at (34 CFR §300.600 and	compliance with this requirement.
updated data and analysis	identification.	20 U.S.C. 1232d(b)(3)). OSEP	1
demonstrating comphanice in		appreciates the State's efforts in	
ensuring that LEAs implemented		ensuring compliance with this	
8300 600 and 2011 S.C.		requirement.	
1232d(b)(3)), including the specific			
steps it has taken to ensure			
compliance in all intermediate			
school districts (ISDs) that are still			
identified in the FFY 2003 as "not			
closed out" in Cycles 1 through 5,			
and evidence that it is ensuring			
timely correction of noncompliance			

Issue	State Submission	OSEP Analysis	Required Action
identified through complaint investigations, no later than February 4, 2006.			
Indicator 17:			
OSEP's September 23, 2005	Attachment 1, along with data and information on page 115 of the SPP.	The State reported data showing correction of the previously-identified	OSEP looks forward to reviewing data in the APR, due February 1.
APR required Michigan to report, in	indicated 100% compliance with due	noncompliance with the requirements	2007, demonstrating continued
data demonstrating compliance with	process nearing inherines.	at 34 CFR §300.511(a). OSEP appreciates the State's efforts in	compliance with these requirements.
due process hearing timelines		ensuring compliance with this	
required by 34 CFR §300.511(a).		requirement.	
The letter indicated that failure to do so might affect the State's FFY			
2006 grant award.			