Wisconsin Department of Public Instruction
PROCEDURAL COMPLIANCE SELF ASSESSMENT
DISCIPLINE RECORDING FORM
PI-SA-RRC-DISC-002 (Rev. 07-11)

INSTRUCTIONS: Retain at the district level. If there are any "N" responses, you will be required to upload this file to the Special Education Web Portal as part of the reporting process. Transfer the total of "N" records for each item to the self-assessment report.

GENERAL INFORMATION

LEA Name

RECORD REVIEW CHECKLIST

Total Number of Students Removed more than 10 days during the previous school year		Required Sample Size

Enter information for each student record reviewed. 13 available lines. Insert rows as needed between row 11 and row 21. Use dropdown to select "Yes" if requirement is met; "No" if requirement is NOT met. DISC-2 through DISC-4 are the only ones for which N/A is an acceptable response.

STUDENT NAME	DISC-1	DISC-2	DISC-3	DISC-4
Number of Items = "Y"	**0**	**0**	**0**	**0**
Number of Items = "N"	**0**	**0**	**0**	**0**
Number of Items = "N/A"		**0**	**0**	**0**

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