

FFY2022 Special Education Determinations Matrix	Factor 1: Compliance with SPP/APR Indicator 4b (2021-2022*)	Factor 2: Compliance with SPP/APR Indicators 9 and 10 (2022-23)	Factor 3: Indicator 11 (Child Find)	Factor 4: Indicator 12 (Age 3 Transition)	Factor 5: Indicator 13 (Age 16 Transition)	Factor 6: DLM Participation Rate	Factor 7: Failure to Address Noncompliance Within 1 Year	Factor 8: Accuracy of NJSmart Submissions (2022-2023)	Factor 9: IDEA Grant Application Timely and Accurate Submission (2022-2023)
4 points	Calculations* Indicated "No Findings for Corrective Action". In SY 2021-2022 the LEA had risk ratios below the threshold on all measures for which it met minimum N-size and cell size requirements.	Calculations* Indicated "No Findings for Corrective Action"	Met state target (100%)	Met state target (100%)	Met state target (100%)	The LEA's highest participation rate across three content areas -reading, math or science -is between 0.00% and 1.00%.	Null	The LEA's NJSMART submission did not contain errors. <i>The LEA's Special Education Submission had 0 errors.</i>	The LEA submitted the grant application and final expenditure report by the due dates. The application was accepted upon initial submission. <i>In addition to timely reporting, the number of revision rounds for the application was zero.</i>
3 points	Null	Null	95% or greater to state target	95% or greater to state target	95% or greater to state target	The LEA's highest participation rate across three content areas -reading, math or science -is above 1.00% and below 1.25%.	Null	Null	Null
2 points	Null	Null	80% to less 95% of state target	80% to less 95% of state target	80% to less 95% of state target	The LEA's highest participation rate across three content areas -reading, math or science -is above 1.25% and below 1.50%.	Null	The LEA's Special Education Submission had one record in error.	The LEA submitted one requirement after the due date. <i>Either the application or final expenditure report were submitted late, but not both, and/or at least one revision round for the application.</i>
1 point	Identified for 1 year (SY 2021-2022). In SY 2021-2022 the LEA had at least one risk ratio above the threshold.	Null	Less than 80% of state target	Less than 80% of state target	Less than 80% of state target	The LEA's highest participation rate across three content areas -reading, math or science -is above 1.50% and below 2.0%.	All identified noncompliance is corrected within one year of identification, in accordance with USOSEP Memo 23-01.	The LEA's Special Education Submission had one record in error.	Null
0 points	Identified for 2 or more years (SY 2020-2021 and SY 2021-2022) In addition to having at least one risk ratio above the threshold in SY2021-22, the LEA also had at least one risk ratio above the threshold in SY2020-21.	Identified as Noncompliant with requirements related to Indicator 9 and/or 10 (correct language) or failure to correct noncompliance within 1 year. In SY 2022-23, the LEA was identified as noncompliant for having a risk ratio above 3.0 on at least one measure of Indicator 9 and/or 10 for three consecutive years.	Null	Null	Null	The LEA's highest participation rate across three content areas reading, math or science -is above 2.0%.	All identified noncompliance is NOT corrected within one year of identification, in accordance with USOSEP Memo 23-01.	The LEA's Special Education Submission had three or more records in error.	The LEA submitted both requirements after the due dates. <i>Both the application and final expenditure report were submitted late. Number of revision rounds for the application is not considered.</i>
Not Applicable	Did not meet the minimum cell or N-Size to be evaluated for meeting compliance in SY 2021-2022. Therefore, this Domain is reported as "Not Applicable" is and does not affect their overall determination.	Did not meet the Cell or N-Size to be evaluated for meeting compliance. Therefore, this Domain is reported as "Not Applicable" is and does not affect their overall determination. In SY2022-23 the LEA did not meet the minimum cell size and N size requirements necessary to calculate a risk ratio on any measure of Indicators 9 and 10.	The LEA did not report any students with a parental consent to evaluate date that took place within the reporting period. OR, all students reported have a valid reason for delay.	The LEA did not report any students referred from Part C during the reporting period. OR, all students reported have a valid reason for delay.	The LEA was not included in monitoring cycle or the LEA does not include education at the secondary level. Therefore, this Domain is reported as "Not Applicable" and does not affect their overall determination.	Null	The LEA was not included in this monitoring cycle. Therefore, this Domain is reported as "Not Applicable" and does not affect their overall determination.	Null	Null