

Name	IEP Type	Auth for Ax to PSland entered into Paradigm	AP?	Grade - Teacher	Due by	Date of Meeting	Time of Meeting	Interpreter?	Interpreter confirmed?	Parent Email names	Hrg/Vis requested Nurse?	Meeting Invite Sent via Email	Google Calendar Invite w/ Zoom Link sent	Parent Feedback Form sent - rcvd	GE Feedback Form Sent Rcvd	Report Draft has been started and is in S's Google Folder	Classroom Observation	Progress Monitoring on Goals Conducted PR added into SEIS	NEW Proposed Goals Entered into SEIS	Present Levels Entered	Emergency Circumstances Plan	Notes Page - started (and shared)	Service Reconn entered	Attachm. Upload IEP Affirmed E-Sign Package Sent	PDF Copy of Ax Report Emailed to Parent	Sign's complete Mark IEP "signed" in SEIS	IEP pages printed and added to paper file	IEP pages printed and filed IEP @ Glance to TL @DO	Goals into SLP Toolkit -1 copy print for backup	
<b>AUGUST</b>																														
CK	Transit on Stephanie Kwong, SLP		N/A	K-M	n/a	8/19/22	8:30 AM	No	N/A	Name(s) / Email(s)	n/a	x	x	na	na	na	na	na	na	na	na	x	na	8-19-22		8-22-22	x	N/A	x	
XW	An		N/A	7-C		8/24/22	1:30	No	N/A	Name(s) / Email(s)	na	na	na	na	na	na	na	x	x	x	x	x	na		na	na	na	na	na	
NL	30-Day		N/A	6-W	n/a	8/31	8:30 AM			Name(s) / Email(s)	x	x		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	x		x	x	na	na	na	na	
<b>SEPTEMBER</b>																														
JA	TRI	x	emailed on 8/17/22	5-M	10/3/22	9/12/22	8:30	No	N/A	Name(s) / Email(s)	8/18/22 w/ signed AP	8/19/22	8/19/22	sent 8/25 req by 9/5	sent 8/25 req by 9/5 - I started again on 9/7 b/c I don't see that I actually sent this!	started on 8/26	x	x	n/a	x	n/a	yes	na/	x	9-12-22	x	x	9-19-22	x	
MP	TRI	8/15/22	8/19/22	5-C	09/26/22	09/13/22	10:30 AM	No	N/A	Name(s) / Email(s)	8/26/22 inform have signed AP	8/26/22	8/26/22	sent on 8/26 req by 9/6	sent on 8/26 req by 9/5	done	x	done	n/a	done	na/	yes	n/a		9-13-22			9/19	x	
CK (4) - Staffing						09/27/22				Name(s) / Email(s)				sent 9/10/22 returned 9/15															x	
NL	TRI	8/17/22	N/A	6-W	10/4/22	9/30/22	12:00 PM	x	x	Name(s) / Email(s)	x	x	x	sent 9/8 return right away!	sent 9/8/	x	9/19	x	x	x	x	x	x	N/A	to SEIS	na	x	na	x	
<b>OCTOBER</b>																														
CK	TRI	8/17/22	N/A	4-G - Staffing on 9/29	10/7/22	10/6/22		N/A	x	Name(s) / Email(s)	x	x	x	parent returned it on 9/15/22	sent it on 9/15/22 resent o 9/21	started 9/22	x	N/A	N/A	x	N/A	N/A	same	N/A	n/a	na	X	na	x	
BN	An	9/19	N/A	3-	10/10/22	10/10/22	9:00 AM	x	x	Name(s) / Email(s)	x	x	x	9/28/22	9/28/22	x	x	x	x	x	x	x	x	x	x	x	10-18	na	x	
MN	An	9/19	N/A	2-G	10/15/22	10/11/22	9:00 AM			Name(s) / Email(s)	x	x	x	10/3/22	10/3/22	x	x	x	x	x	x	x	x	x	x	x	10-18	na	x	
CK (K)	An	9/19	N/A	K-M	10/14/22	10/14/22	8:30 AM	N/A	N/A	Name(s) / Email(s)	nurse updated this due to unable to test hrg and fail vision a year ago	sent 9/16/22	sent 9/16/22	sent 9/30/22 received back	10/3/22 received on 10/4	N/A	N/A	x	x	x	x	x	x	10-18-22	N/A	10-18-22	X	10-18-22 also to Ms. Mac	x	
										Name(s) / Email(s)																				
NF	An	8/24/22	N/A	4-L	10/21/22	10/17/22	8:30 AM	N/A	N/A	Name(s) / Email(s)	N/A	10-5	10-5	10-12-22 rcvd 10/13	10-12-22 rcvd 10/14	NA	na	x	x	x	x	x	x	10-19-22	n/a	x	10-19	10-19	x	
JV	IEP	n	N/A	6-W	10/20/22	12:00	n/a	n/a		Name(s) / Email(s)	n/a	x	x	x	x	x	x													
CY	Amend	x	x	6-W	na	10-21-22	N/A	na	na	Name(s) / Email(s)	na	na	na	email	in person consult	na	na	na	na	na	na	na	20 minutes consult/m es	x	10-24-22	10-24-22		10-24-22	x	
<b>NOVEMBER</b>																														
AS	An	9/19	N/A	5-M	11/7/22	11/3/22	N/A	no	n/a	Name(s) / Email(s)	n/a	10/18/2022 sent flip reminder on 10/28/22	10/18	10/18	10/24	n/a	n/a	x	x	x	x	x	x	n/a	x	x	x	x		
AS	An	9/19	N/A	5-M	na	11/9/22	12:45 PM	Yes?	n/a	Name(s) / Email(s)	n/a	na	11/2	na	11/4	n/a	n/a								na	11/15	11/15	11/15	x	
RCS	An	8/24/22	N/A	4-G	11/16/22	11/14/22	9:00 AM	x	x	Name(s) / Email(s)	x	x	x	11/8/22	11/8/22	x	na	x	x	entered into SEIS 11/7/22	11/8/22	my notes	entered SEIS 11/8/22	x	n/a	x	x	x	x	
EC	An	8/17/22	N/A	7-C	11/19/22	11/17/22	12:00 PM	No	No	Name(s) / Email(s)	x	x	x	sent 11/10 rcvd 11/14	11/10/22 rcvd 11/14	my notes started	na	x	x	x	x	x	na	na	n/a	n/a	n/a	n/a	x	
<b>DECEMBER</b>																														
WTS	An	9/19	N/A	2-G	12/12/22	12/5/22	10:30-12:00	x	x	Name(s) / Email(s)	x	x	x	11/18/22	11/18/22 articulation only	na	na	11-19-22	11-19-22	11-19-22	11-19-22	My notes started	11/30 I added my stuff into the NOTES page	na	na	na	na	na	x	
DC	An	8/24/22	N/A	1-J	12/8/22	12/6/22	8:30 AM	x	x	Name(s) / Email(s)	na	11-9-22	11-9-22 sent to Dad on 11/14/22	11-9	11/9/2022 returned 11/9	na	na	11-19 affirmed and PDF added to her file	11-19-22	11-19-22	11-19-22	My page started IEP NOTES started too	yes	x	N/A	Re-sent the E-Sign and Access Code on 12/09/22	12-14-22	12-14-22	x	
JT	An	9/19	N/A	3-S	12/13/22	12/6/22	10:00 AM	yes	BC confirmed	Name(s) / Email(s)	x	x	x	11/18/22	11/18/22 returned on 11/26/22	na	na	entered 12-2-22	12-2-22	12-2-22	11-19	added my notes to the NOTES page	yes	na	na	na	x	na	x	

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MK	An	9/19	N/A	1-F	12/12/22	Part 1 12/7/22	11:30 AM	x	x	Name(s) / Email(s)	x	11/9/22	11/9/22	11/9/2022 returned!	11/9/2022 resent on 11-19-22 returned on 11-27-22	na	na	11-19-22	11-19-22	11-19-22	11-19-22	na	na	Signed and sent to Parent 12/09/22	na	x	x	not yet	x	
MD	An	8/24/22	N/A	2-G	12/13/22	12/07/22	1:00 PM	x	x	Name(s) / Email(s)	x	x	x	11/18/22 returned right away!	rcvcd	na	na	11-20-22	11-20-11	11-20-22	11-20	na	11-20022	na	na	na	12-21	12-21	x	
JR	TRI	x	x	7-C	11/11/22	12/15/22 2-21-20 23	12-2 PM	x	x	Name(s) / Email(s)	na	na	na	sent 10/19 returned 10/21	sent 10/19 rcvd? I don't see it returned 2-27-23	10/19	11-17-22	N/A	N/A	11-7-22	N/A	N/A	N/A	na	na	na	NA	NA		
JV	TRI	x	x	6-W	12/13/22	11:00 AM	in person IEP	na	na	Name(s) / Email(s)	x	x	x	11-1-22 returned	sent 2x returned 11-28-22	x	x	PR done	entered new goals + ST objectives	12-08-22	x	na	x	na	psych	na		x		
DG	TRI	11/19/22	signed	5-M				x	x	Name(s) / Email(s)	x	x	x	sent 12/7/22	12/14/22	12/10/22	12-15-22	yes	12-16-22	12-16-22	12-16-22	na	na	na	na			x		
MK	An	9/19	N/A	1-F	12/12/22	Part 2 12/16/22	11:30 AM	x	x	Name(s) / Email(s)	x	11/9/22	11/9/22	11/9/2022 returned!	11/9/2022 resent on 11-19-22 returned on 11-27-22	na	na	11-19-22	11-19-22	11-19-22	11-19-22	x	11-19-22	x	na	12-21	x	12-21	x	
GG	30-day	12/14	na	4-G	12-21-22	8:30 AM	Na	na	Name(s) / Email(s)	na	na	na	na	na	na	na	na	na	na	na	na	X	na	na	na	na	na	na	X	
JANUARY																														
DL	TRI	8/17/22	N/A	5-	1/9/23	1/13/23				Name(s) / Email(s)	na	na	na	11/18/22 rcvd 12/01	1/9/23	x	1-9-23	1-10-23	x	1-10-23	x	na	na	na	na				na	
EC	TRI	8/8/22	11-9-22	2-G	1/19/23	1/13/23	8:30 AM?	N/A	N/A	Name(s) / Email(s)	11-9-22	12-1-22	12-01-22	12/16/22	12-16-22	y		x	x	x	yes	tentative				x	x	x		
JA	An	8/24/22	N/A	5-M	1/25/23	1/19/23	1:00 PM	na	na	Name(s) / Email(s)	na	na	na	na	in person mtg	na	na	M 1/16 (holiday)	1/16	1/16/23	1/16/23	na	x	na	na	na	x	na	x	
CK	An	x	x	4-G	1/31/23	1/20/23	12:00 PM	na	na	Name(s) / Email(s)	na	na	na	na	na	na	na	M 1/16 (holiday)	1/16	1/16	1/16	na	na	na	na	na	na	na	na	
						1/18/23	11:30 pm			Name(s) / Email(s)																			x	
DG	TRI	11/19/22	signed	5-M	x	1/26/23	10:30 AM	x	x	Name(s) / Email(s)	x	x	x	sent 12/7/22	12/14/22	12/10/22	12-15-22	yes	12-16-22	12-16-22	12-16-22	na	na	na	na					
FEBRUARY																														
MN	IEP					2/9/23	8:30 AM																							
NF(K)	IN	1/20/23	x	K-H		3/9/23	12-2PM	span, Eng, ASL	na	Name(s) / Email(s)	na	na	na	1/31/23 1/31/23 PP 2/9	1/31/23 1/31/23 PP 2/9	started	2/6/23	n/a	n/a		n/a	n/a	n/a	n/a	na	na	n/a	n/a	n/a	
MARCH																														
SS	An	9/19	N	2-G	3/6/23	3/3	8:30 AM	na	na	Name(s) / Email(s)		2/8/23	2/8/23	22123	resent 2/28 RCV!	na	na	yes	x	x	x	x	x	x	na	x	yes	3/6/23	3/6/23	
LH	An	8/24/22	na	3-S	3/16/23	3/14/23	9:00 AM	na	na	Name(s) / Email(s)	na	na	na	3/9/23	3/9/23	na	na	3/9	3/10	3/9	x	x	120/m0s	na	na	na	yes	na	yes	
CK (3)	An	9/19	N/A	3-T	3/20/23	3/16	8:30 AM	na	na	Name(s) / Email(s)	na	2/8/23	2/8/23	3/9/23	returned 3/13	na	na	x	x	3/12	x	x	60 min/mos.	x	na	yes	yes	yes	yes	
KMV	An	9/19	N/A	3-S	3/21/23	3/17/23	12:30 PM			Name(s) / Email(s)	na	na	na	3/9/23	3/9/23	na	na	3/9	3/12	3/9	3/12	na	3/17	na	na	na	yes	na	yes	
BK	An	9/19	N/A	4-G	3/22/23	3/21/23	9:00 AM	na	na	Name(s) / Email(s)	na	na	na	3/16/23	3/16/23	na	na	na	na	na	na	na	na	na	na	na	na	na	na	
AC	AX	1/23	X	3 S	before BREAK	Th 3/23	9:00 AM			Name(s) / Email(s)	x	Psych	x	not much English	2/18/2023 rcvd 2-21-23	3/12	done	NA	NA	3/12/23	NA	n/a	DNO SpLang	na	na	na	na	na	N/A	
										Name(s) / Email(s)																				
GG	TRI	x	x	4-G	x	3-15-23	11:00 AM	Na	na	Name(s) / Email(s)	na	na	na	na	sent 2/24/23 received!	2-24	2/24	Old Goals	3/10/23	3/10	x	na	just ESY so far	na	na	na	x	na	done	
						3-22-23	11:00 AM			Name(s) / Email(s)																			x	
APRIL																														
EC	An	8/24/22	N/A	4-G	4/4/23	4/4/23	8:30 AM	no	na	Name(s) / Email(s)	na	na	na	na	3/23/23	na	multiple	3/24	3/24	3/24	3/24	na	x	na	na	na	x	na	x	
BLV	An	9/19	N/A	5-M	4/11/23	3/23/23	11	ASL	ASL	Name(s) / Email(s)	na	na	na	na	do in person w/ Mike and Ann	na	na	yes	3/20	3/20	3/20	na	EsY is in						x	
DJ	An	8/24/22	N/A	7-C	4/13/23	4/12/23	1:15 PM	no	no	Name(s) / Email(s)	na	na	na	3/21/23 returned 3/23	4/7/23	na	na	4/7	4/7	4/7	4/7	na	yes	n/a	n/a	n/a	yes	n/a	done	
						4/24/23	1:45 PM	n	n	Name(s) / Email(s)																				
CY	An	9/19	N/A	6-W	4/20/23	4/17/23	8:30 AM	no	no	Name(s) / Email(s)	na	3/10	3/10	sent 4/10 returned 4/11	Informal 4/10 in person need to add more from Walker's sharing during IEP!!	na	na	4/13	4/13	4/13	4/13	4/13	4/13	x	na	yes	yes	4/25/23	yes	
						4/21/23	12:00 PM	N/A	x	Name(s) / Email(s)		4/17	4/17	x	x	na														
HH	An	8/24/22	N/A	2-G	4/21/23	4/20/23	April	NO	NO	Name(s) / Email(s)	NA	NA	NA	sent 4/10 returned 4/10	4/10 sent	na	na	4/18	4/18	4/18	4/18	x	x	na	na	x	na	x		
EC	An	8/24/22	N/A	3-S	4/28/23	4/25/23	10:00 AM	na	na	Name(s) / Email(s)	na	na	na	4/11	4/11/2023 returned	na	na	entered 4/21	4/24	4/21	4/21	/na	x	n/a	n/a	n/a	x	na	x	

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AL	An	x	N	1-C	5/1/23	4/24/23	8:30	Yes requested 3/10	confirmed 4/18 Brenda Wang	Name(s) / Email(s)	na	3/10	3/10	no English	4/11 immediately received!	na	na	4/20	4/20	4/20	4/20	4/14	x	x	n/a	4/28/23	x	4/28/23	4/24	
JS	An	x	N/A	4-Q	4/27/23	Friday	8:30 AM	no	no	Name(s) / Email(s)	na	3/10/23	3/10/23	received 4/19	4/14	NA	na	4/19	4/19	4/19	x	4/18	x	x	na	Yes	Yes	4/24	yes	
JC	Ax	x	na	6-W	5-4-23 Annual / TRI	5/16?		n/a	n/a		n/a	n/a	na/	4/11/23	sent email 4/14	Yes - Keanna	Keanna	x	x	x	x	x	x	x	x	x	x	x	x	x
<b>MAY</b>																														
OY - YNEZ	TRI	Pat Juarez	4-4-23	1- A	5/12/23	T 5/9	8:30	NO	N/A	Name(s) / Email(s)	4/7/23 emailed again 4/14/23 requesting confirm got it	4/7	4/7	NO - talked on phone	4/7/23 received	opened only	4/7	4/24/23	N/A	done	done	ready	marked with d/c as of 5/9/23	5/10	5/9	5/10	need to have SLPA do it	5/10/23	N/A	
JC	AX	8/24/22	N/A	6-W	5/4/23	5/16/23	8:30 AM	na	na	Name(s) / Email(s)	na	na	na	4/14 - returned 4/18	4/24/23	x	Keanna	5/12	5/12	5/12	5/12	na	5/12	x	x	na		N/A	yes	
EK	An/Tri	9/19	x	7-C	TBD	T 5/2	8:30 AM	na	na	Name(s) / Email(s)	na	na	na	sent 3/14/23	3/14/23 returned right away	DONE	na	4/24 - ready to affirm PR	N/A	4/24	N/A	N/A	N/A DNQ	N/A	uploaded	N/A			x	
SC	An	8/24/22	N/A	1-J	5/12/23	5/8/23	9:00 AM	na	na	Name(s) / Email(s)	na	na	na	4/24	4/24/23	N/A	na	5/2	5/2	5/2 and 5/5	5/2	n/a	10 monthly	n/a	x	na			x	
JA	Early TRI	x	x	5-M	Tentative	5/9/23	10:35 AM	x	x	Name(s) / Email(s)	na	na	na	sent 4/14/23	4/24/23	yes	5/1/23	goal since 2/23 - added progress met ST obj 1	5/9	5/9	X	na							x	
SL	IN	BEAM				5/15?				Name(s) / Email(s)	na	na	na	na	na	na	na	na	5/10		5/10	na	yes	na	na	na			Yes	