

Education Funding

Special Education Funding Guidelines
Special Equipment Amount (SEA)

2019-20

Summer 2019
Ministry of Education
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This publication supersedes the *Special Education Funding Guidelines: Special Equipment Amount (SEA) 2018-19, Revised Summer 2019*

NOTICE:

This Guideline will only take effect if the Lieutenant Governor in Council makes certain regulations under the *Education Act*. The content of this Guideline is subject to such regulations, if and when made.

Une publication équivalente est disponible en français sous le titre suivant :
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Special Equipment Amount (SEA)

Special Equipment Amount (SEA) – New For 2019-20

1. Special Equipment Amount (SEA) Per Pupil Amount (PPA) Changes

- School boards are now required to submit a list of all purchases made, by category, with SEA PPA funds by May 29, 2020. Boards must submit an electronic copy of the completed SEA PPA Form (Appendix 2), which includes a list of expenditures and additional reporting questions. A Supervisory Officer is also required to sign off on the board's SEA PPA Form.

2. SEA Claims and Specialist Teachers

- The process for identifying specialist teachers for the purposes of conducting equipment-related assessments for blind, Deaf, or deaf-blind students has been modified.

Special Equipment Amount (SEA): Funding for Equipment for Students with Special Education Needs

Purpose of SEA Funding

The Special Equipment Amount (SEA) provides funding to school boards to assist with the costs of equipment essential to support students with special education needs. This equipment is to provide students with accommodations that are directly required and essential to one or more of the following: attending school, accessing the Ontario curriculum, accessing a board determined alternative program and/or course.

For 2019-20 there are two components to SEA funding:

- a) In 2019-20 each school board will receive a SEA PPA allocation, which includes a base amount of \$10,000 for each school board, plus an amount based on the board's average daily enrolment (ADE). The SEA PPA component is calculated using the following formula:

$$\text{\$10,000 per school board} + (\text{\$36.101} \times \text{ADE})$$

The SEA PPA is allocated for the purchase of all computers, software, robotics, computing-related devices, including routers and required supporting furniture identified for use by students with special education needs.

In addition, the SEA PPA helps school boards in providing training for staff and students (where applicable), equipment set-up, maintenance, and repair as determined by the board for all SEA equipment, including SEA equipment funded through the SEA claims-based process. Technician and training costs are no longer submitted through the SEA claims process.

- b) SEA Claims-Based funding for other non-computer based equipment to be utilized by students with special education needs including sensory support, hearing support, vision support (including vision support equipment that has a computer interface and is required by a student when the primary function of the equipment is to address the vision support needs of the student), personal care support equipment and physical assists support equipment which will cover the cost of an individual student's equipment needs in excess of \$800 in the year of purchase. Boards are responsible for the first \$800 in cost for any student per year.

Board Responsibilities for SEA PPA and Claims-Based Funding

Boards will ensure that, in addition to any other obligations to give notice under the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), the board has informed the parent that a SEA claim has been submitted to the Ministry, in accordance with this guideline, to partially offset the cost of support and services provided by the board for their child.

Boards have a responsibility to meet the special education needs of their students. SEA funding assists with the equipment and training costs associated with meeting these needs. Boards will develop an internal process that equitably allocates the per-pupil amount, claims amount and an internal board contribution to support student needs in an equitable and timely fashion. Boards must internally allocate sufficient funding (in addition to SEA funding) to meet these needs and ensure that all students with special education needs who require equipment have access to appropriate equipment.

Boards will internally allocate funding for:

- the \$800 per pupil deductible (for claims); and
- insurance costs.

Boards are encouraged to seek efficiencies for all SEA equipment purchases. The SEA PPA enables boards to seek bulk purchases and board licenses to decrease costs, including the establishment of consortia across boards to decrease unit costs.

Unused SEA PPA funding must remain as a SEA PPA and be treated as deferred revenue to support future spending on purchases of all computers, software, robotics, computing related devices and required supporting furniture identified for use by students with special education needs, as well as all training and technician costs for maintenance and repair of any SEA equipment.

While the SEA PPA may be used for technicians and training, including release time for educators, this amount cannot be used to increase full-time staff complements.

Documentation Required for SEA PPA and Claims-Based Funding

Boards must continue to maintain documentation for both SEA PPA and claims-based purchases that correlate equipment to the students for whom it has been purchased. School boards are now required to submit a list of all purchases made, by category, with SEA PPA funds by May 29, 2020. Boards must submit an electronic copy of the completed SEA PPA Form (Appendix 2), which includes a list of expenditures and additional reporting questions. All documentation maintained by boards may be requested for review by Ministry staff.

All SEA equipment, where applicable, must be documented by:

- an assessment or assessments from an appropriately qualified professional (SEA Claims-Based only);
- evidence of proof of purchase such as a copy of a paid invoice, including for equipment and the cost of maintenance and repairs of SEA equipment (SEA PPA and Claims-Based); and
- a copy of the student's current Individual Education Plan (IEP) that provides evidence of the intended use of the equipment in the student's program signed by the principal (SEA PPA and Claims-Based).

The appropriately qualified professional will vary depending upon the nature of the student's need and the purpose and function of the equipment. Assessments must include a description of the condition the equipment is meant to address and a functional recommendation regarding the specific types of equipment the student requires to address his or her strengths and needs. In some cases, more than one type of professional will need to be consulted to provide a complete picture of the student's needs and recommended equipment.

The student's IEP must demonstrate the use of equipment such that it:

- aligns with their program and report card;
- reflects a logical thread from assessment data to the student's areas of strength and need, accommodation and/or program section;
- provides, in the program section, measurable learning expectations related to Ontario curriculum for modified subjects/courses, and/or includes alternative skill areas as appropriate; and
- demonstrates the student is using the equipment, and, where appropriate, that the student is using the equipment for provincial testing.

A Supervisory Officer is required to sign off on the May 29, 2020 Special Equipment Amount (SEA) Claims form (Appendix 1) certifying that the SEA claims submitted are in compliance with this Guideline - a paper copy with the signature is to be forwarded to the Regional Office.

A Supervisory Officer is also required to sign off on the May 29, 2020 SEA PPA form (Appendix 2) certifying that funds allocated to the board in the SEA PPA have been spent in accordance with this guideline or have been treated as deferred revenue - a paper copy with the signature is to be forwarded to the Regional Office.

Eligibility for SEA PPA and Claims-Based Funding

The SEA guideline is applicable to the following:

Boards

- district school boards;
- school authorities (including hospital school authorities established under section 68 of the *Education Act*).

Students

Students do not have to be identified as exceptional pupils through the Identification, Placement, and Review Committee (IPRC) process to be eligible for SEA equipment. However, students must be receiving special education programs and services and the use of the equipment must be demonstrated in the student's IEP.

For boards to apply for SEA Claims-based funding, the equipment needs must be documented by an assessment or assessments from an appropriately qualified professional.

Eligible Expenses for SEA PPA and Claims-Based Funding

Eligible expenses include all costs associated with purchasing and/or leasing equipment to meet students' special education needs as well as the related costs for peripherals, service contracts and training that are required to make equipment operational.

The types of equipment that are eligible for SEA funding can include any items that are recommended by a qualified professional that are not available through the board's regular day school supply and/or computer purchasing budget.

It is expected that equipment will be replaced or upgraded as needed to accommodate changes in students' needs, due to changing technology, and/or to better meet the students' strengths and needs as documented in the current IEP. The expected number of years of use for different types of equipment varies according to the equipment.

When claims-based equipment, such as a Braille, can be shared by several students, a purchase should be made in the name of one student only, while indicating on the SEA Claims form that the equipment will be shared. Names of all students sharing the equipment should be listed on the SEA Claims form. In such case, when the student for whom the claims-based equipment was purchased moves to a new board, the equipment must move with the student as per the Portability section of this guideline, unless in the opinion of the receiving board it is not practical to move the equipment.

When SEA PPA purchases are not being used by the student whose name is associated with the equipment, school boards have discretion to assign SEA PPA purchases to other students receiving special education programs and services.

As per the Portability section of this guideline, when a student for whom SEA PPA equipment was purchased moves to a new board, the equipment must move with the student, unless in the opinion of the new board it is not practical to move the equipment. If the equipment is not transferred, boards are expected to repurpose the equipment to meet the needs of other students receiving special education programs and services.

Receiving boards are encouraged to consider the economy and efficiency of a request for a SEA PPA or Claims-Based equipment transfer. In some cases it may be more practical for the student's new board to purchase equipment to meet the needs of the student while the sending board repurposes the existing equipment to another student with a recommendation for equipment that is compliant with this guideline.

When leasing arrangements are made, the entire cost of the lease should be claimed in the first year (not as a pro-rated cost over the life of the lease). For example, a three-year lease at \$1,000 per year would be claimed as \$3,000 in the first year of the lease.

School authorities (including hospital school authorities) may, as part of their financial reporting to the Ministry Regional Offices, claim external service contract costs related to equipment maintenance and repairs.

Deductible for SEA Claims-Based Process

District school boards are responsible for the first \$800 in costs for any student claim per year for other non-computer based equipment to be utilized by students with special education needs including sensory equipment, hearing support equipment, vision support equipment, personal care support equipment and physical assists support equipment. In processing a board's SEA claim the Ministry will deduct \$800 from the total amount of SEA funding claimed for a student in a school year. It is expected that the boards will allocate funding to cover the \$800 deducted from the SEA claim.

School authorities (including hospital school authorities) are not required to pay the first \$800 in equipment expenses because they are funded on a different basis. They may claim the full cost of each equipment purchase as part of their financial reporting to the Ministry's Regional Offices.

Ineligible Expenses for SEA PPA and Claims-Based Funding

The following expenses are not eligible for SEA funding:

a) Capital Expenditures

Building modifications such as physical accessibility modifications or features that are built into classrooms such as sound systems or noise reducing surface treatments (e.g., carpets, ceiling tiles) are not eligible. Elevators and stair climbers do not qualify as lifts for the purpose of SEA funding and will not be approved as they are not considered personal care aids or devices. An exception to this policy is permitted for the installation of dividers to create privacy rooms and beams that are required to support lifting devices.

b) Curriculum materials

Reading books on CD ROMs or other formats, subject specific software, Braille materials where already available and the cost of transcribing textbooks into Braille are not eligible. These should be paid for out of a board's regular day school supply and/or computer purchasing budget as are other textbooks and audio-visual materials.

c) GST/HST

Since SEA funding provides reimbursement based on actual costs, the amount equivalent to GST/HST rebates that boards receive from the federal government is not an eligible expense and must be deducted from claimed amounts. The SEA Claims form provides a column for reporting this amount.

d) Assessments

Costs of assessments that are required to support SEA claims are not eligible for funding regardless of whether the assessments are covered by OHIP.

e) Classroom Computer Hardware

Claims may not be made for computer hardware when all students in the class would ordinarily be provided with computers or when the equipment is available through the board's regular day school supply and/or computer purchasing budget.

f) Any Software that is already licensed for distribution through the Ontario Educational Software Service (OESS)

Boards are expected to review the Ontario Software Acquisition Program Advisory Committee (OSAPAC) website (<http://www.osapac.org/cms/>) prior to ordering software. Software available through the Ontario Educational Software Service (OESS) is not eligible for SEA funding (see Ineligible Expenses below). OESS is the distribution mechanism whereby the software is sent to school boards, Faculties of Education and First Nations schools. Software available through OESS has been recommended by the Ontario Software Acquisition Program Advisory Committee (OSAPAC).

OSAPAC is composed of English and French representatives from across the province, who advise the Ministry of Education. The OSAPAC website:

- Maintains a list of software with provincial licenses for publicly funded schools in Ontario;
- Maintains a learning materials repository related to licensed software; and
- Provides links to help Ontario Educators with ideas and suggestions for how OSAPAC Ministry licensed software can be used to support the implementation of the Ontario Curriculum.

Coordination with MOH Assistive Devices Program

Boards are expected to make use of the cost-sharing arrangements permitted through the Ministry of Health (MOH) Assistive Devices Program (ADP). ADP provides partial funding to individuals for some equipment required for daily living. Where the equipment is portable, it can be used at both home and at school.

ADP will not fund equipment required only for school purposes. For further information regarding ADP visit the [Ministry of Health webpage](#).

A SEA claim may not be made for the portion of the equipment cost that is eligible for funding assistance under ADP.

Where a family has purchased a piece of equipment with ADP funding and it is not portable between home and school, the board may submit a claim for the duplicate piece of equipment used at school.

SEA Asset Management/ Long Term Planning

Equipment purchased with SEA funding is a set of physical assets which boards have a responsibility to protect, maintain and manage as a public resource.

The Ministry expects school boards will ensure that students with special education needs receive equipment necessary to attend school and learn. Boards are expected to make cost effective choices about acquiring appropriate equipment and will ensure that students (where appropriate), teachers and board staff who work with the student have received training in order to make the best use of the equipment.

Board responsibilities include ensuring that:

- equipment is functioning properly and that the equipment is meeting students' needs;
- equipment is replaced as required when students outgrow equipment or when equipment wears out through use;
- upgrades and refurbishment are considered as an option before replacement;
- equipment is reused by/ transferred to other students when no longer required by the student for whom it was purchased;
- efforts are made to share equipment among several students when appropriate and possible; and
- reasonable efforts are made to acquire a fair market value when disposing of used equipment.

Boards should create policies and procedures on disposing of used equipment that has outlived its effectiveness and/or safe usage. Procedures can allow for disposal, recycling and or sales at a depreciated price. Boards should also have policies covering the loan of SEA funded equipment for home instruction.

Boards will develop policies and procedures that provide board staff with direction on issues such as:

- equipment transfers between schools and between boards;
- use of equipment in student's home, in co-op placements and in other program settings;
- staff training on the use of SEA funded equipment;
- secure storage of equipment;
- timely acquisition and use of equipment; and
- inventory records.

Portability / Transferring Equipment – SEA PPA

When a student for whom SEA PPA equipment was purchased moves to a new board, the equipment must move with the student unless, in the opinion of the new board it is not practical to move the equipment. When making a decision about transferring SEA PPA equipment, boards should consider factors such as a student's best interests, software compatibility and the efficiency of completing a transfer. The final decision as to whether it is practical to transfer SEA PPA equipment will be made by the new board. The student's sending board will not be reimbursed by the Ministry. The receiving board will be responsible for any shipping or handling costs associated with the timely and effective transfer of equipment.

If a decision is made to transfer equipment between boards, it is expected that a board will transfer a student's equipment within six weeks of receiving a request for the student's equipment from the receiving board.

The following table provides a summary of the Ministry of Education's expectations of transfer situations where equipment purchased with SEA PPA funding is to move with the student.

| To / From | District School Board | District School Authority | Hospital School Authority |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------|----------------------------------|
| District School Board | Yes | Yes | Yes |
| School Authority | Yes | Yes | Yes |
| Hospital School Authority | Yes | Yes | Yes |
| CTCC (Section 23) Program | Yes | Yes | Yes |
| Provincial and Demonstration School | Loans may be arranged | Loans may be arranged | Loans may be arranged |
| Private School | No | No | No |
| Post-Secondary Institutions, Employment Settings, Home Schooling | No | No | No |
| Boards' policies and procedures on disposing of used equipment could allow it to be destroyed/recycled and/or sold at a depreciated price. Boards should also have policies covering the loan of SEA funded equipment for home instruction. | | | |

Please note that as equipment is loaned to Provincial and Demonstration Schools, the sending school board is responsible for the cost of any repairs as the equipment remains an asset of that board.

Portability / Transferring Equipment – SEA Claims-Based

When a student for whom SEA claims-based equipment was purchased moves to a new board, the equipment must move with the student, unless in the opinion of the new board it is not practical to move the equipment.

If a decision to transfer the equipment is made, the student's sending board will not be reimbursed by the Ministry. The receiving board will be responsible for any shipping or handling costs associated with the timely and effective transfer of equipment.

If a decision is made to transfer equipment between boards, it is expected that a board will transfer a student's equipment within six weeks of receiving a request for the student's equipment from the receiving board.

The following table provides a summary of the Ministry of Education's expectations of transfer situations where equipment purchased with SEA Claims-Based funding is to move with the student.

| To / From | District School Board | District School Authority | Hospital School Authority |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|---------------------------|
| District School Board | Yes | Yes | Yes |
| School Authority | Yes | Yes | Yes |
| Hospital School Authority | Yes | Yes | Yes |
| CTCC (Section 23) Program | Yes | Yes | Yes |
| Provincial and Demonstration School | Loans may be arranged | Loans may be arranged | Loans may be arranged |
| Private School | No | No | No |
| Post-Secondary Institutions, Employment Settings, Home Schooling | No | No | No |
| Boards should create policies and procedures on disposing of used equipment that has outlived its effectiveness and/or safe usage. Procedures can allow for disposal, recycling and/or sales at a depreciated price. Boards should also have policies covering the loan of SEA funded equipment for home instruction. | | | |

Please note that as equipment is loaned to Provincial and Demonstration Schools the sending school board is responsible for the cost of any repairs as the equipment remains an asset of the sending board.

Business Cycle/Application Process

Similar to previous years the SEA Business Cycle/Application Process, for both the SEA PPA and the SEA Claims-Based Amount, will run from May 1 of one year to April 30 of the following year. This time frame was established so that boards could purchase equipment prior to the start of a school year when a student's needs are known. It is the Ministry's expectation that equipment will be available to students when they enter school. It is also expected that appropriate teachers/staff are oriented and/or trained to support the student for the beginning of the school year. For example, for students attending a provincial school, demonstration school or a pre-school program who will be enrolling in a district school board or school authority for the coming school year, a transition strategy should address whether specialized equipment and associated staff training will be required.

This annual cycle also allows time for the processing of board claims by the Ministry in time for inclusion of the final approved SEA allocation amount in each board's financial statements.

Boards are required to complete and submit the SEA Claims form (Appendix 1) for purchases of other non-computer based and robotics equipment to be utilized by students with special education needs including sensory equipment, hearing support equipment, vision support equipment, personal care support equipment and physical assists support equipment which shows the required information for each claim by May 29, 2020. An electronic copy of the form will be available from the Ministry's Regional Offices.

Boards will also be required to complete and submit the SEA PPA Form (Appendix 2) by May 29, 2020. As part of this form, boards are required to report on the purchases made with SEA PPA funds. An electronic copy of the form will be available from the Ministry's Regional Offices.

The Ministry may select a sample of SEA purchases as part of the school year audit process to ensure compliance with this guideline. Files related to the sampled SEA purchases may be reviewed to ensure the appropriate documentation (as described below) for each purchase has been maintained, to ensure that the claimed expenses are eligible for funding and that where applicable ADP funding has been applied, and that board responsibilities have been complied with.

Ministry Review

For both the SEA Claims-Based and the SEA PPA, the Ministry may review all required documentation in support of SEA purchases and may conduct classroom, school and/or board visits which may include the following:

- that the equipment be found with the student for whom the cost was claimed and/or with the student for whom the equipment was transferred to under the board's asset management plan;
- that the equipment be found in good repair; and
- that the student and/or staff be able to operate the equipment.

During the school year, Regional Office staff are available to provide direction and policy interpretation whenever questions arise as to the eligibility of specific items.

Connection to Financial Reporting

In order for school boards to receive SEA funding as part of their regular payments from the Ministry, it is important that board staff provide appropriate information on the expected number of claims and financial allocations within the board's standard financial reports, Education Finance Information System (EFIS), to the Ministry. SEA PPA funding is enveloped for purchases of all computers, software, robotics, computing related devices and supporting furniture identified for use by students with special education needs, as well as all training and technician costs for all SEA equipment. Unused SEA PPA funding must remain as SEA PPA funding and be treated as deferred revenue to support future spending on computers, software, robotics computing related devices and supporting furniture identified for use by students with special education needs, as well as all training and technician costs for all SEA equipment. Expenditures related to the SEA PPA will be reported separately from all other special education expenditures on EFIS.

SEA PPA Reporting Process and Claims-Based Application Process (May 1, 2019 to April 30, 2020)

June 28, 2019

- Boards will submit in their Estimates financial report to the Ministry their SEA claims-based and SEA PPA funding projections for the 2019-20 school year.

December 13, 2019

- Boards will submit in their Revised Estimates financial report to the Ministry their revised SEA claims-based funding projection and their revised SEA PPA projection for the 2019-20 school year.

May 29, 2020

- Boards will submit to their Regional Office their final composite list of SEA claims-based purchases with invoiced amounts for all eligible SEA purchases (Appendix 1) for equipment that has been purchased through the claims-based process for students enrolled in the 2019-20 school year.
- Appendix 1 shall clearly indicate:
 - All claims-based purchases for which invoices have been received; and
 - All claims-based purchases for which invoices are outstanding shall include purchase order price.
- Boards will submit to their Regional Office their final SEA PPA Form (Appendix 2) for the 2019-20 school year.

June 30, 2020

- Regional Office will inform boards of SEA claims-based approvals for all claims-based purchases, and where necessary, any additional information required for approval.

Fall/Winter 2020

- In financial statements, boards will submit final SEA claims-based and per pupil funding allocation including any reconciliation/adjustments approved by the Ministry after June 30, 2020.

Any unspent SEA PPA funds to be reported and treated as deferred revenue.

Qualified Professionals

Boards are not required to obtain additional assessments for the purposes of SEA funding where existing assessments already document a student's need that continues.

Boards develop their own policies and procedures to address issues such as accepting private assessments and will need to build local capacity in order to have access to appropriate professionals.

The following list of qualified professionals who are members of their relevant governing colleges are recognized to conduct assessments to determine a student's needs, and to recommend appropriate equipment supports:

- psychologist or psychological associate
- physician
- audiologist
- speech-language pathologist
- augmentative communication therapist
- optometrist / ophthalmologist
- occupational therapist
- physiotherapist
- orthopédagogue (Quebec registered).

Recommendations from a Provincial School are also acceptable for equipment required to support blind, deaf and deaf-blind students.

Specialist Teacher Recognition

In addition, the Ministry will recognize recommendations from Specialist Teachers of the blind, deaf or deaf-blind who work for a school board. The decision to recognize an individual as a specialist teacher for the purpose of recommending specialized equipment for students who are blind, Deaf, or deaf-blind is left to school boards.

Recommended Eligibility Criteria

Recognition of specialist teachers for the purposes of recommending specialized equipment for blind, deaf or deaf-blind students could include the following criteria:

- Specialist Teacher Qualifications recognized by the Ontario College of Teachers;
 - Specialist Teacher - [Teaching Students Who are Blind/Low Vision](#)
 - Specialist Teacher - [Teaching Students Who Are Deafblind](#)
 - Specialist Teacher - [Teaching Students Who Are Deaf or Hard of Hearing](#)
- 5 years teaching experience in the area of exceptionality;
- recognition as a Certified Vision Aids Technologist or Recognition as an ADP (Assistive Devices Program - MOH) Authorizer for the Blind;
- evidence of a variety of courses on adaptive technology;
- evidence of experience working with a variety of visually impaired students;
- evidence of experience working with a variety of adaptive technology/equipment;
- evidence of knowledge of the latest adaptive technology;
- evidence of extensive experience conducting functional vision assessments.

Qualified Professional Assessment

Ontario Regulation 181/98, made pursuant to the Education Act, requires the principal to develop an IEP when special education programs and services are to be received by the student. The principal shall consider Identification, Placement and Review Committee (IPRC) recommendations and/or recommendations from qualified professional assessors when identifying specialized equipment that is appropriate for the student.

Qualified professionals recommending equipment and/or software, are encouraged to write the assessment in “functional language” (e.g. student requires text-to-speech software to address student’s strengths and needs), rather than specifying a brand name.

The board shall consider the qualified professional recommendation when deciding what specific program, service, equipment and/or software to provide. For example, the board will decide: which software version to purchase, whether to purchase a desk top/ laptop/ or other portable device, etc. based on the student’s computer abilities, strengths, needs, and the school/board context.

Reminder: assessments and all other documentation used in support of SEA equipment purchases, and the effective use of that equipment by the student and/or staff, are subject to review, approval and audit by the Ministry.

Appendix 1: Special Equipment Amount (SEA) Claims Form

Note: An electronic version will be available through the Ministry's Regional Offices

APPENDIX 1: SPECIAL EQUIPMENT AMOUNT (SEA) CLAIMS / ANNEXE 1: DEMANDE POUR LA SOMME LIEE A L'EQUIPEMENT PERSONNALISE (SEP)

Note: An electronic version will be available through the Ministry's Regional Offices / A noter: Une copie électronique sera disponible aux bureaux régionaux du ministère.

Claims can include warranties / Les demandes peuvent inclure les garanties.

Regional Office / Bureau régional: _____

Board Number / Numéro du conseil scolaire: _____

Contact Person (name, job title, phone) / Personne-ressource (nom, titre, téléphone): _____

Signature of Supervisory Officer / Signature de l'agent de supervision: _____

Name / Nom: _____

Date: _____

| 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | 7 | | 8 | | 9 | | 10 | | 11 | | 12 | | 13 | | 14 | | 15 | | 16 | | 17 | |
|--------------------------------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|---------|---------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------|----|----|----|----|--|----|--|----|--|----|--|----|--|----|--|----|--|
| CEN / NSO (No Dashes or Spaces / Pas de traits ou d'espaces) | School Number / Numéro de l'école | Parent / Palier (Elem = 1, SEP = 2) | Date of Birth / Date de naissance | | Exceptionality / Anomalie | Type of Placement / Type de placement | Additional Details Pertaining to Disability / Détails supplémentaires concernant le handicap et/ou les autres troubles | SEA Equipment / Matériel SEP (comprised of warranties) | Invoice Amount / Montant de la facture compris taxes | HST (from invoice) / T.V.H. (sur la facture) | Adjustment (85% of provincial portion) / Ajustement (85% de la part provinciale) | Revised Invoice Amount / Montant révisé de la facture après remboursement de T.V.H. | Total Amount of Claim / Montant total de la demande (un chiffre par ligne) | Existing claim included on Demand Form / Demande existante (incluse au formulaire) | Total of individual invoices must balance with total of claims / Total des factures individuelles doit équilibrer le total des demandes | | | | | | | | | | | | | | | | | | |
| | | | YYYY / AAAA | MM / JJ | | | | | | | | | | | \$ | \$ | \$ | \$ | \$ | \$ | | | | | | | | | | | | | |
| 012345678 | 123456 | 2 | 1997 | 0 | 1 | Reg. Class with Resource Assistance / Classe ordinaire avec aide ressource | Physical Disability / Handicap physique | Student LIT / lit-élevé | \$3,200.00 | \$388.14 | \$3,588.14 | \$3,588.14 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 012345678 | 123456 | 2 | 1997 | 0 | 1 | Reg. Class with Resource Assistance / Classe ordinaire avec aide ressource | Physical Disability / Handicap physique | Electric Chair / Table / table de charge | \$500.00 | \$57.52 | \$557.52 | \$557.52 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 012345678 | 123456 | 2 | 1997 | 0 | 1 | Reg. Class with Resource Assistance / Classe ordinaire avec aide ressource | Physical Disability / Handicap physique | Lit Chair / fauteuil basculeur | \$5,900.00 | \$678.76 | \$6,578.76 | \$6,578.76 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 887864321 | 123456 | 2 | 1990 | 0 | 20 | Reg. Class with Individual Support / Classe ordinaire avec soutien individuel | Blind and Low Vision / Œil et basse vision | Optacon / Optacon | \$6,000.00 | \$690.27 | \$6,690.27 | \$6,690.27 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 11122333 | 466788 | 1 | 1996 | 0 | 1 | Spec Ed Class Full Time / Classe de service plein temps | Learning Disability / DYS / Difficulté d'apprentissage / Trouble d'apprentissage | Sensabills / Sense Ball | \$900.00 | \$108.29 | \$998.29 | \$998.29 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 012345678 | 123456 | 2 | 1997 | 0 | 1 | Reg. Class with Resource Assistance / Classe ordinaire avec aide ressource | Multiple Disabilities / Anomalies multiples (Please specify under col. 8 / Précisez les détails à la col. 8) | Braille Master / Lecteur Braille | \$600.00 | \$74.78 | \$674.78 | \$674.78 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 999888111 | 987654 | 2 | 2006 | 5 | 5 | Other (specify) / Autre (préciser) | Language Impairment / Troubles du langage | PN System | \$7,000.00 | \$802.83 | \$7,802.83 | \$7,802.83 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |

Appendix 1: Special Equipment Amount (SEA) Claims Form, con't

Note: An electronic version will be available through the Ministry's Regional Offices

| 18 | | 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | 26 | 27 | | | | 28 | 29 | 30 | 31 | 32 |
|----------------------------|----------------------------------|------------------------------------------------------|---------------------------|----------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------|----|
| Deductible / Déductible | Reimbursement / Remboursement | Required Documentation / Documentation requise | | | Comments / Commentaires | Equipment SEP | | | Equipment Types Included in the Claim / Types d'équipement inclus dans la demande | | | | Sensory Equipment / Équipement multisensoriel | Hearing Support / Équipement de soutien au besoin auditif | Vision Support / Équipement de soutien au besoin visuel | Personal Care Support / Aides aux activités quotidiennes | Physical Assistive Support / Aides à la mobilité | Ministry AudR (E.O. Initials) / Vérification du ministère (signature de l'AE) | | |
| | | Assess- ments supports évaluation à l'appui | IEP supports à l'appui | Proof of Cost/ Preuve du coût | | Is SEA equipment shared? (Y/N) / Est-ce que l'équipement SEP est partagé? (O/N) | Indicate the number of additional Equipment Nbre d'équipes partagées l'équipement SEP | Is the equipment shared within the same building? (Y/N) / Est-ce que l'équipement est partagé au sein de la même bâtiment? (O/N) | Sensory Equipment / Équipement multisensoriel | Hearing Support / Équipement de soutien au besoin auditif | Vision Support / Équipement de soutien au besoin visuel | Personal Care Support / Aides aux activités quotidiennes | | | | | | | Physical Assistive Support / Aides à la mobilité | |
| | | | | | | | | | | | | | | | | | | | | |
| \$800.00 | \$7,879.09 | Y/O | Y/O | Y/O | | | N | | | | | | | | | | | | | |
| \$800.00 | \$4,624.43 | Y/O | Y/O | Y/O | | | N | | | | | | | | | | | | | |
| \$800.00 | \$58.87 | Y/O | Y/O | Y/O | | | Y/O | 3 | Y/O | | | | | | | | | | | |
| \$0.00 | \$587.64 | Y/O | Y/O | Y/O | | | N | | | | | | | | | | | | | |
| \$800.00 | \$5,980.53 | Y/O | Y/O | Y/O | | | Y/O | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
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Tab A / Onglet A
 Elementary Total / Total de l'élémentaire: \$0.00
 Secondary Total / Total du secondaire: \$0.00
 Reimbursement Total / Total du remboursement: \$0.00

Appendix 2: Special Equipment Amount (SEA) PPA Form

Note: An electronic version will be available through the Ministry's Regional Offices

APPENDIX 2: SPECIAL EQUIPMENT AMOUNT (SEA) PER PUPIL AMOUNT ANNEXE 2: SOMME LIÉE A L'ÉQUIPEMENT PERSONNALISÉ (SEP) FONDÉE SUR L'EFFECTIF

Note: An electronic version will be available through the Ministry's Regional Offices

À noter: Une copie électronique sera disponible aux bureaux régionaux du ministère.

| | |
|---------------------------------------------------|----------------------|
| School Board Number Numéro du conseil scolaire | <input type="text"/> |
| School Board Name Nom du conseil scolaire | <input type="text"/> |
| Regional Office Bureau régional | <input type="text"/> |

1. LIST OF EXPENDITURES - for the period between May 1st, 2019 and April 30th, 2020 FORMULAIRE DE LA LISTE DES DEPENSES - engagées entre le 1e mai 2019 et le 30 avril 2020

| Items/Itèmes | Price Prix | No. of items No. d'objects | Comments/commentaires |
|--------------------------------------------------|---------------|----------------------------------|-----------------------|
| Select/selectionnez | | | |
| Total Expenditures Total des dépenses | \$0.00 | | |

Appendix 2: Special Equipment Amount (SEA) PPA Form, con't

| 2. REPORTING QUESTIONS QUESTIONS RELATIVES À L'ÉLABORATION DE RAPPORTS | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <p>1. As indicated in the 2019-20 SEA guidelines, please articulate processes you have utilized to achieve efficiencies in your: Selon les lignes directrices de 2019-2020, veuillez indiquer les processus que vous avez utilisés pour réaliser de l'efficacité dans:</p> | | | | |
| <p>a. SEA Per Pupil Amount purchases les achats effectués dans le cadre de la SEP selon l'effectif</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> | | | | |
| <p>b. maintenance and training related to all SEA equipment le maintien et les formations liés aux équipements SEP</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> | | | | |
| <p>2. Please specify the number of In/Out transferred SEA equipments (portability) and the cost associated with these transfers Veuillez spécifier le nombre d'équipements échangés (portabilité) avec d'autres conseils et les coûts associés avec ces transferts</p> | | | | |
| <p style="text-align: center;">Number of equipment IN Nombre d'équipement vers le conseil</p> | <input style="width: 100%; height: 20px;" type="text"/> | <p style="text-align: center;">Cost associated Coûts associés</p> | <input style="width: 100%; height: 20px;" type="text"/> | |
| <p style="text-align: center;">Number of equipment OUT Nombre d'équipement vers d'autres ..</p> | <input style="width: 100%; height: 20px;" type="text"/> | <p style="text-align: center;">Cost associated Coûts associés</p> | <input style="width: 100%; height: 20px;" type="text"/> | |
| <p><u>Certification:</u></p> | | | | |
| <p>I attest that this equipment is not provided by OSAPAC as per 2019-2020 guidelines J'atteste que cet équipement n'est pas fourni par CCPALO selon les lignes directrices de 2019-2020</p> | | | | |
| <p>I certify that this report accurately reflects expenditures that were incurred between</p> | | | | |
| <p>May 1st 2019 and April 30th 2020 with funds received for the SEA Per Pupil Amount* J'atteste que cet état de comptes reflète d'une manière précise des dépenses engagées entre le 1e mai 2019 et le 30 avril 2020 avec des fonds reçus pour la SEP selon l'effectif*</p> | | | | |
| <p>*Please note that this report should align with EFIS reporting. Veuillez noter que ce rapport doit être conforme à la soumission SIFE.</p> | | | | |
| <div style="border: 1px solid black; height: 30px; width: 100%;"></div> | <div style="border: 1px solid black; height: 30px; width: 100%;"></div> | <div style="border: 1px solid black; width: 100%; height: 30px;"></div> | <div style="border: 1px solid black; width: 100%; height: 30px;"></div> | <div style="border: 1px solid black; width: 100%; height: 30px;"></div> |
| <p><i>Name of Director of Education</i> <i>Nom de la direction de l'éducation</i></p> | <p><i>Signature of Director of Education</i> <i>Signature de la direction de l'éducation</i></p> | <p><i>Year</i> <i>Année</i></p> | <p><i>Month</i> <i>Mois</i></p> | <p><i>Day</i> <i>Jour</i></p> |

Ministry of Education Regional Offices

Barrie Regional Office

Regional Manager
20 Bell Farm Rd., Unit 9
Barrie, ON L4M 6E4
Tel: 705-725-7627
Toll free: 1-800-471-0713

London Regional Office

Regional Manager
217 York St., Suite 207
London, ON N6A 5P9
Tel: 519-667-1440
Toll free: 1-800-265-4221

Sudbury-North Bay Regional Office

Sudbury Site

Regional Manager
199 Larch St., Suite 1103
Sudbury, ON P3E 5P9
Tel: 705-564-7165
Toll free: 1-800-461-9570

Ottawa Regional Office

Regional Manager
1580 Merivale Rd, Suite 504
Nepean, ON K2G 4B5
Tel: 613-225-9210
Toll free: 1-800-267-1067

North Bay Site

Regional Manager
447 McKeown Ave., Suite 211
North Bay, ON P1B 9S9
Tel: 705-474-7210
Toll free: 1-800-461-9570

Toronto and Area Regional Office

Regional Manager
3300 Bloor St. West,
8th Flr Suite 800
Toronto, ON M8X 2X2
Tel: 416-212-0954
Toll free: 1-800-268-5755

Thunder Bay Regional Office

Regional Manager
615 James St. South, 1st Flr
Thunder Bay, ON P7E 6P6
Tel: 807-474-2980
Toll free: 1-800-465-5020 (only available for
area code 807)

Acronyms

| | |
|---------------|-----------------------------------------------------------------------|
| ADE | Average Daily Enrolment |
| ADP | Assistive Devices Program |
| EA | Educational Assistant |
| EFIS | Education Finance Information System |
| IEP | Individual Education Plans |
| IPRC | Identification, Placement and Review Committee |
| IT | Information Technology |
| MFIPPA | Municipal Freedom of Information and Protection of Privacy Act |
| MOH | Ministry of Health |
| OEN | Ontario Education Number |
| OESS | Ontario Educational Software Service |
| OHIP | Ontario Health Insurance Plan |
| OSAPAC | Ontario Software Acquisition Program Advisory Committee |
| PPA | Per Pupil Amount |
| SEA | Special Equipment Amount |
| SIP | Special Incidence Portion |
| TA | Teacher Assistant |