

# Title I Monitoring Process



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September 11, 2012  
FASFEPA Fall Forum

# Agenda



- Monitoring Information and Timelines
- Self Monitoring
- Workpaper Reduction
- Workpaper Crosswalk

# Monitoring Information & Timelines



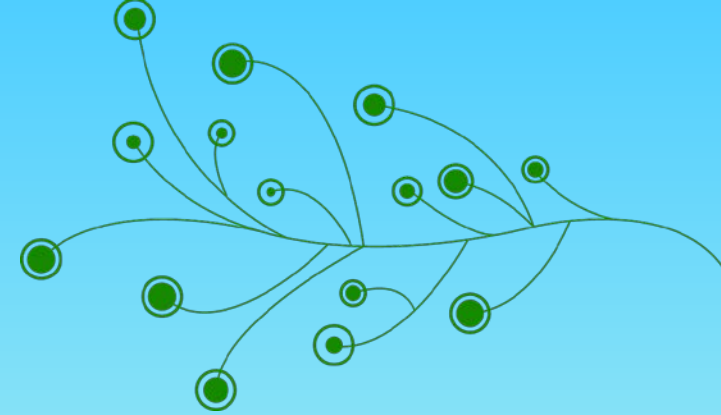
- October - February
  - Five onsite reviews
  - Five desktop reviews
  - Two self-enhanced reviews
  - Self monitoring review
- February - May
  - Target Monitoring
  - Follow-Up Monitoring
  - School Improvement Grant 1003(g)

# Why Self Monitor?



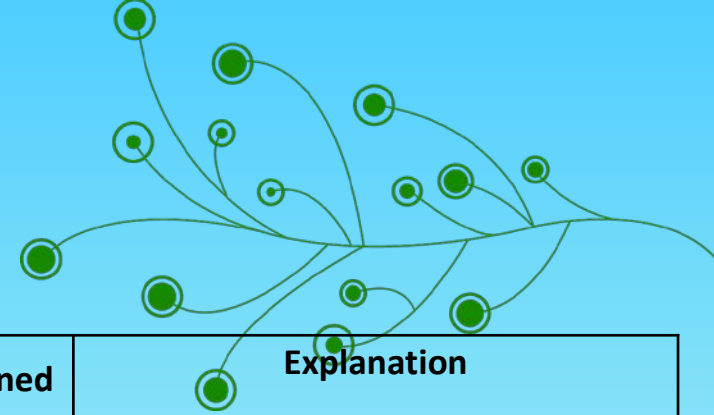
- The most important phase of the process!
- Warning system
- Make adjustments and improvements before mandated by FDOE
- Ensures appropriate implementation of Title I application at the LEA and school level

# Workpaper Reduction



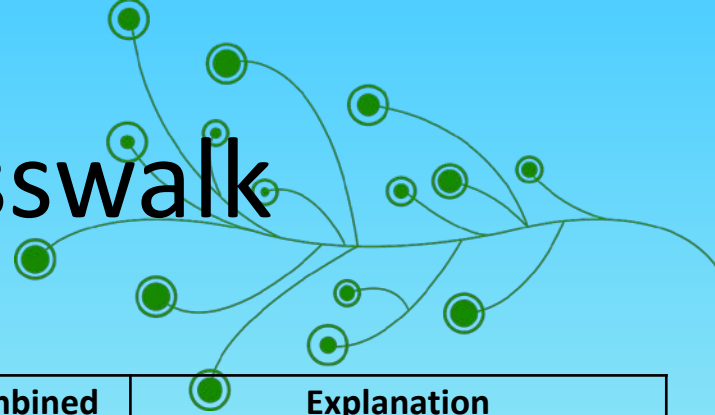
- Major revisions
  - 60 items reduced to 39 items
  - Deleted items/combined finding items
  - Due to duplication
  - Simplified wording
  - Shorten compliance statements
  - Clarified finding statements
  - Combined finding statements and questions

# Workpaper Crosswalk



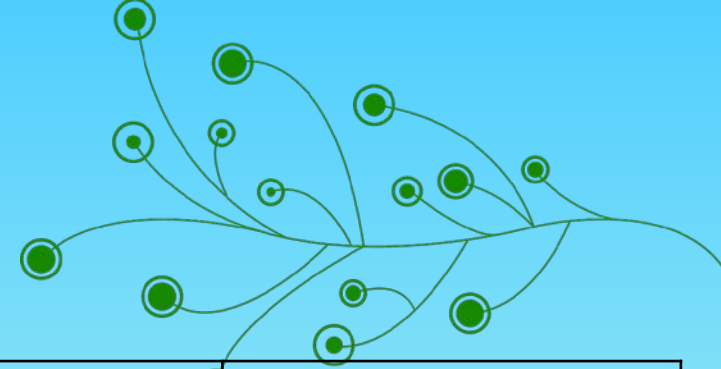
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
AIA-1	AIA-1	Simplified wording and combined	HIA-1	Items related to the annual review of students'/schools' performance and reporting to the public.
AIA-2	AIA-2	Simplified wording		
AIA-3		Deleted		Requirement Waived.
AIA-4	AIA-3	Simplified wording		
AIA-5	AIA-4	Shortened compliance statement. Edited for clarity.	AIA-6; BIA-2	
AIA-6		Added requirements to new AIA-4.	AIA-4	Requirements waived in section 1116.
AIA-7	AIA-5	Shortened compliance statement. Simplified for accuracy.		
BIA-1	AIA-6	Moved to AIAs to fit better with common elements. Minor edits in findings statements.		

# Workpaper Crosswalk



Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
JIA-1	AIA-7	Moved to AIAs; item relates to activities instead of budget (JIA) because the PD set-aside requirement has been waived.		10% set-aside requirement waived
BIA-2		Combined with AIA-4.		
CIA-1	CIA-1	Removed duplication in finding statements.		
CIA-2		Deleted to reduce duplication	JIA-1	Both items relate to coordinating and providing PD to stakeholders and school personnel
CIA-3	CIA-2	Combined finding statements and combined review questions to reduce redundancy		

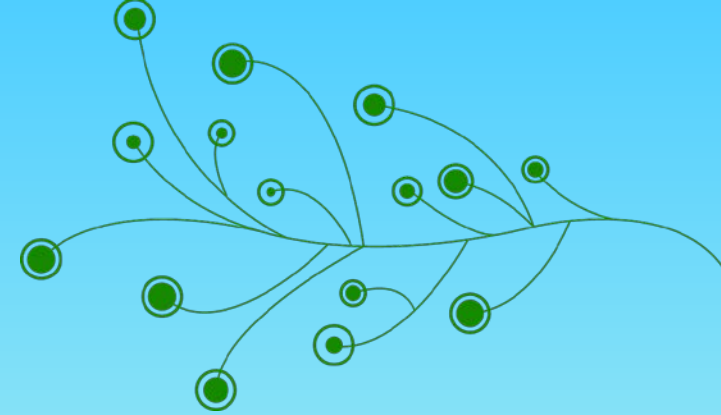
# Workpaper Crosswalk



Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
CIA-4	CIA-3	None		
CIA-5		Deleted to reduce duplication	IIA-7	Relates to proper use of 1003(a) funds, which is also covered in IIA-7.
DIA-1	DIA-1*	Shortened compliance statement. Simplified for accuracy. Added/revise finding statements to reflect statute language		
DIA-2	DIA-2	Removed finding statement to reduce duplication.		
DIA-3	DIA-3*	None		
DIA-4	DIA-4	Revised compliance statement, finding statements, questions, and documents to support compliance.	DIA-5 and DIA-13	Relates to LEA control of private school services

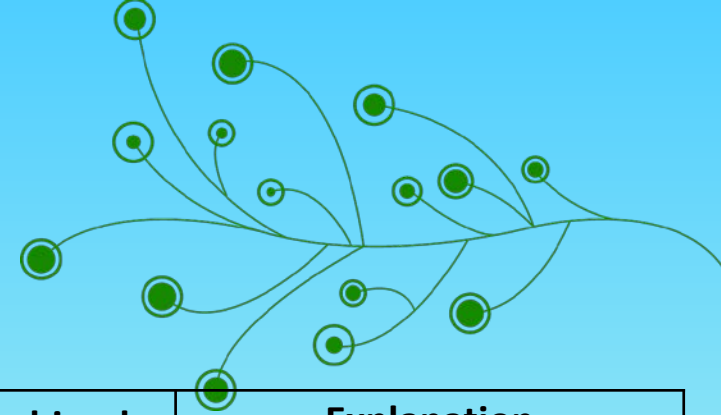


# Monitoring Crosswalk



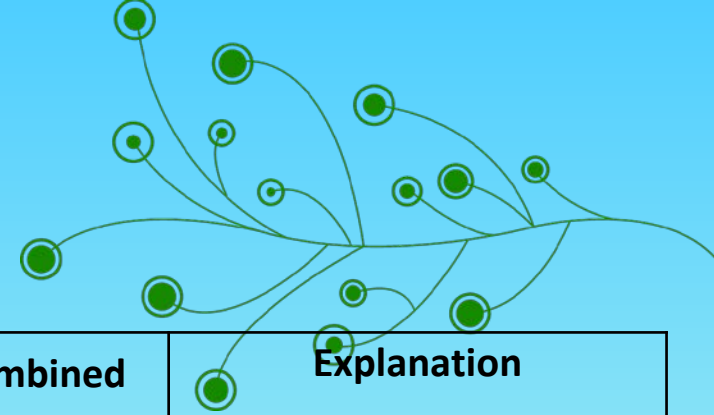
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
DIA-5		Deleted to reduce duplication. Requirements combined under DIA-4	DIA-4	
DIA-6	DIA-5	Simplifying edits to Review Questions.		
DIA-7	DIA-6	Clarified language in "Documents to Support Compliance"		
DIA-8	DIA-7	Clarified language in "Documents to Support Compliance"		
DIA-9	DIA-8*	Revised finding statements to reflect statute and clarify requirements based on ED monitoring visit.		

# Monitoring Crosswalk



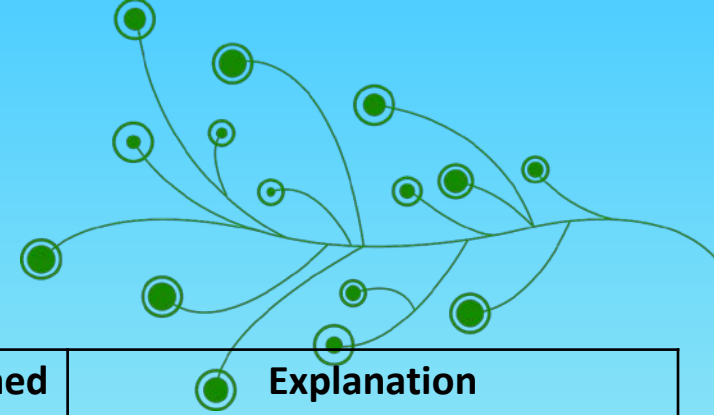
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
DIA-10		Deleted to reduce duplication	DIA-11	Relates to HQ requirements for employees working in private schools
DIA-11	<b>DIA-9</b>	Combined with DIA-10 to reduce duplication	DIA-10	
DIA-12	<b>DIA-10</b>	Clarified finding statements and Documents to Support Compliance		
DIA-13		Deleted to reduce duplication	DIA-4	Relates to LEA control of private school services
DIA-14	<b>DIA-11</b>	Added finding statement		
FIA-1		Deleted		Requirement waived

# Monitoring Crosswalk



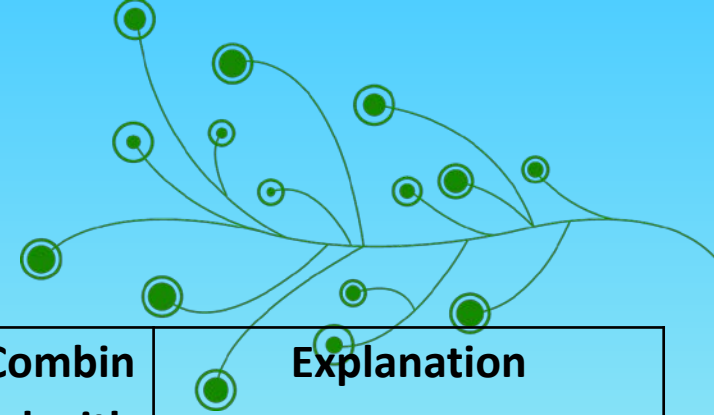
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
FIA-2		Deleted		Requirement waived
FIA-3		Deleted to reduce duplication	IIA-7	Relates to proper use of 1003(a) funds
GIA-1	<b>GIA-1</b>	Clarified finding statements		
GIA-2		Deleted		Requirement waived
HIA-1		Deleted to reduce duplication	AIA-1	Relates to the annual review of students'/schools' data and reporting to the public.
IIA-1	<b>IIA-1</b>	Added requirements from IIA-4	IIA-4	Relates to proper allocation of funds to Title I schools
IIA-2	<b>IIA-2</b>	Added finding statement		

# Monitoring Crosswalk



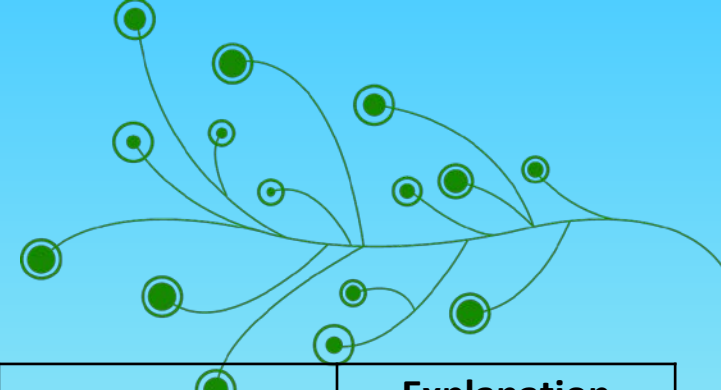
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
IIA-3	IIA-3	None		
IIA-4		Deleted to reduce duplication	IIA-1	Relates to proper allocation of funds to Title I schools
IIA-5	IIA-4	None		
IIA-6	IIA-5	Revised finding statement		Based on meeting with M. Asbury regarding supplanting.
IIA-7		Deleted		Comparability will no longer be monitored during the regular monitoring cycle
IIA-8	IIA-6	Clarifying language in Documents to Support Compliance		

# Monitoring Crosswalk



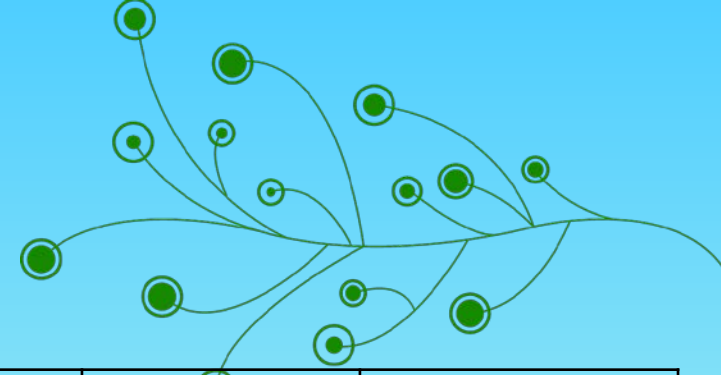
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
IIA-9	IIA-7	Revised to include similar requirements from other items	CIA-5 and FIA-3	Relates to proper use of 1003(a) funds
IIA-10		Deleted		ARRA funds
JIA-1		Moved to AIA-7 to fit better with Common Elements.	Moved to AIA-7	Relates to providing PD to stakeholders and school personnel.
JIA-2		Deleted		Requirement waived
JIA-3		Deleted		Requirement waived
JIA-4		Deleted		Requirement waived

# Monitoring Crosswalk



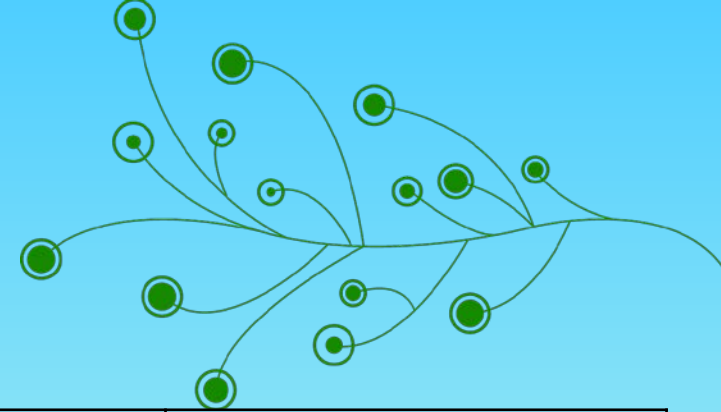
Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
KIA-1	KIA-1	Clarifying language in Documents to Support Compliance		
KIA-2	KIA-2	Revised finding statements to reduce duplication and deleted requirements not found in law.		
KIA-3	KIA-3	Revised finding statements and Review Questions to reduce duplication		
KIA-4	KIA-4	Revised finding statements and Review Questions to reduce duplication		

# Monitoring Crosswalk



Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
KIA-5	KIA-5	Revised compliance statement to align with section 1118, revised finding statements, and Documents to Support Compliance.		
KIA-6	KIA-6	Revised compliance statement. Added clarifying language to finding statements.		
KIA-7	KIA-7	None		
KIA-8	KIA-8	Revised finding statement		

# Monitoring Crosswalk



Compliance Item 2011-12	Compliance Item 2012-2013	Revision	Combined with Other Item	Explanation
KIA-9	KIA-9	Combined with KIA-10 to reduce duplication	KIA-10	Both items related to parents' "Right-To-Know".
KIA-10		Combined with KIA-9 to reduced duplication.		
LIA-1	LIA-1	Added requirements from LIA-2	LIA-2	Relates to HQ requirements for teachers and paras in Title I schools

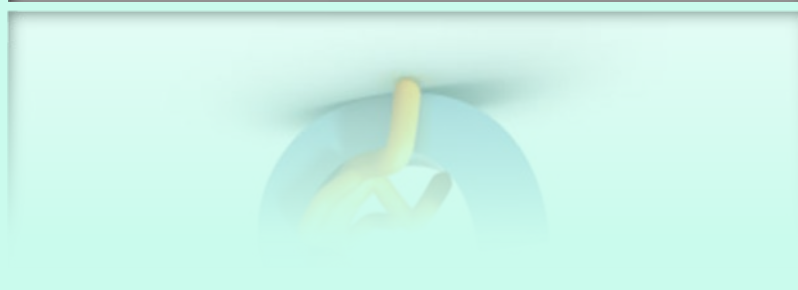


# Documentation

- Group Work
- Report Out
- Review/Reflections



# Question/Answer



# Contact Information

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