

# Internal Desk Audit Compliance Checklist

## Title I, Part A: Choice and Supplemental Educational Services

District/Charter: \_\_\_\_\_

Reviewer: \_\_\_\_\_

School: \_\_\_\_\_

Desk Audit Date: \_\_\_\_\_

Date that data/documentation is available:

September

Legislation/Regulation Authority:

34 C.F.R. §§200.39, 200.42, 200.43

Intent of the Legislation/Regulation:

- To ensure that students increase eligible students' academic achievement, in a subject or subjects included in the state assessment system. Subjects must include reading/language arts, mathematics, and science as well as English language proficiency for students with limited English proficiency.
- To provide options to parents to help them ensure that their children receive a quality education.
- To provide incentives to districts to improve schools in need of improvement.

Focus of Review:

Ensure that all Title I, Part A requirements related to Choice and Supplemental Education Services (SES) are fulfilled

Method of Assessment: (Check all that apply)

- Document Review
  - Requires district submission
  - Resides at DOE
- Data Analysis
  - Requires district submission
  - LEA web page
  - Telephone Interview

Required District and Charter School Compliance Items of Title I, Part A Choice and Supplemental Educational Services	Evidence	Compliance			Comments/Corrective Action	Corrective Action Due Date
		Yes	No	N/A		
LEA website includes the following information regarding <b>ESEA Choice</b> - The number of students who were eligible for and who participated in the ESEA choice option beginning with data from 2007-2008 [34 C.F.R. §§200.39(c)(1)(ii); 200.42(b)(5); 200.43(b)(5); 200.43(c)(1)(iii)]	LEA Web Site					
LEA website includes the following information regarding <b>ESEA Choice</b> - The current school year list of available schools to which students eligible to participate in public school choice may transfer [34 C.F.R. §§200.39(c)(1)(ii); 200.42(b)(5); 200.43(b)(5); 200.43(c)(1)(iii)]	LEA Web Site					
LEA website includes the following information regarding <b>SES</b> - The number of students who were eligible for and the number who participated beginning with data from 2007-2008 [34 C.F.R. §§200.39(c)(1)(ii); 200.42(b)(5); 200.43(b)(5); 200.43(c)(1)(iii)]	LEA Web Site					
LEA website includes the following information regarding <b>SES</b> - The current school year list of SES providers approved by the state to serve the LEA and the locations where services are provided [34 C.F.R. §§200.39(c)(1)(ii); 200.42(b)(5); 200.43(b)(5); 200.43(c)(1)(iii)]	LEA Web Site					