

District and Charter School Success Plan & Grant Approval Checklist IDEA

14 DE Admin. Code 928.5.4 Application required: Each LEA seeking a sub grant shall complete and submit an application to DOE. The application shall: be submitted during the time frames established by DOE; be completed on or in such written or electronic form as DOE requires; include any certifications and assurances required by DOE; and be consolidated with the LEA’s application for other federal programs to the extent permitted by DOE procedures.

14 DE Admin. Code 924.2.1 Amounts provided to the LEA under Part B of the Act shall be expended in accordance with the applicable provisions of these regulations; shall be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with 2.2; and shall be used to supplement State, local, and other Federal funds and not to supplant those funds.

LEA: _____ Reviewer: _____

Directions: Use the criteria below to review each district and charter school Success Plan and Grant.

Required Components of IDEA District and Charter School Success Plans and Grants	Yes	No	N/A	Comments
Section 1.0 – Success Plan				
Section 4.0 – Budget and Distribution of Funds				
1. As a result of the Determination assigned, has the LEA been directed to use funds? [14 DE Admin. Code 927.4.1.2]				
If no , move to #2				
If yes , the district included appropriate activities to address the determination action, move to #2				
Section 3.5 —Comprehensive Early Intervening Services (CEIS)				
Section 4.0 – Budget and Distribution of Funds				
2. Is the LEA required to use 15% of their funds for CEIS? [14 DE Admin. Code 927.46.1.4.2]				
If no , move to #3				
If yes , the district has included appropriate activities to address their use of EIS funds, move to #4				
3. Has the LEA chosen to voluntarily allocate 15% CEIS? [14 DE Admin. Code 924.26.1]				
If no , move to #4				
If yes , the funds are allocated in accordance with Section 26.0 – CEIS (see “CEIS Allowable Uses Chart”), move to #4				
Section 4.0 – Budget and Distribution of Funds				
4. Each budgeted Item is of a sufficient detail and its purchase is allowable under the program’s funding stipulations (law and guidance				
Section 4.0 – Budgeted and Distribution of Funds				
5. The LEA has allocated the full amount (Remaining allocations are 0)				
Section 5.2 and 5.3 – Financial Items				
6. Is the LEA reducing its Maintenance of Effort? [14 DE Admin. Code 927.8.0]				
If no , end				
If yes , the reduction of expenditures indicated on the budget sheet is in compliance with MOE rules				