

Title I SY 2013-2014 Monitoring and TA Schedule

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Tier 4 Monitoring												
Budget vs. Expenditures (13-14)											LEAs with Priority/SIG Schools	
Inventory Records (13-14)											LEAs with Priority/SIG Schools	
Personnel Activity Reports and Employee Certifications (13-14)											LEAs with Priority/SIG Schools	
Tier 3 Monitoring												
Budget vs. Expenditures (13-14)											LEAs with Focus Schools	
Inventory Records (13-14)											LEAs with Focus Schools	
Personnel Activity Reports and Employee Certifications (13-14)											LEAs with Focus Schools	
Tier 2 Monitoring												
Budget vs. Expenditures (12-13)								LEAs on 3 Year Cycle				
Inventory Records (12-13)								LEAs on 3 Year Cycle				
Personnel Activity Reports and Employee Certifications (12-13)								LEAs on 3 Year Cycle				
Plans for non-HQ in DEEDS								LEAs on 3 Year Cycle				
Schoolwide Plans								LEAs on 3 Year Cycle				
Parent Notifications								LEAs on 3 Year Cycle				
LEA Level Parent Involvement Policy								LEAs on 3 Year Cycle				
School Level Parent Involvement Policies and Compacts								LEAs on 3 Year Cycle				
Single School LEA Parent Involvement Policy and Compact								LEAs on 3 Year Cycle				
Tier 1 Monitoring												
Consolidated Application	All LEAs	All LEAs	All LEAs	All LEAs								
Expenditures and 85% Rule		All LEAs										
Comparability					Multi School LEAs							
Private School Questionnaire						Private Schools						
Affirmations of Consultation			Geographic LEAs									
Technical Assistance												
New Title I Coordinators (9/11/2013)												
Equitable Services (1/21/2014 & 1/30/2014)												
Fiscal (Dates and locations TBD)												

Key

- Desk Audit Monitoring (LEA must submit documentation to DOE via ESPES, email, fax, mail, etc.)
- Internal Monitoring (DOE monitors LEAs using internal data systems (i.e.FSF, DEEDS, surveys, etc)
- DOE Provided Technical Assistance Opportunities

Tier 1 Monitoring - All LEAs (as applicable)

Tier 2 Monitoring - LEAs on 3 year monitoring cycle (AOD, Cape Henlopen, Christina, Colonial, Delmar, Family Foundations, Lake Forest, Newark, Odyssey, Prestige, Sussex Tech, Woodbridge)

Tier 3 Monitoring - LEAs with Focus Schools

Tier 4 Monitoring - LEAs with Priority and/or SIG schools