

**NEEDS BASED FUNDING VERIFICATION SY 17-18**

SY 2018 Regular NBF Audit			Basic		Intense		Complex		Observations	
LEA	# of IEPs Reviewed for NBF Monitoring	# of IEPs current as of 9/30	Number of "BASIC" Files Reviewed	Number of files where "BASIC" category was supported by IEP	Number of "INTENSE" Files Reviewed	Number of files where "INTENSE" category was supported by IEP	Number of "COMPLEX" Files Reviewed	Number of files where "COMPLEX" category was supported by IEP	Number of observations / interviews conducted	Number of observations / interviews conducted where observation supported NBF category
Academy of Dover	5	5	0	N/A	4	4	1	1	3	3
Charter School of New Castle	10	10	0	N/A	9	9	1	1	2	2
Positive Outcomes	10	10	0	N/A	6	6	4	4	2	2
MOT Charter	10	10	0	N/A	7	7	3	3	2	2
Odyssey Charter	10	10	0	N/A	5	5	5	5	2	2
Sussex Academy	10	10	0	N/A	6	6	4	4	2	2
Red Clay Consolidated School District	46	46	0	N/A	25	25	21	21	12	12
Laurel	10	10	0	N/A	6	6	4	4	8	8
Polytech	10	10	0	N/A	6	6	4	4	2	2
<b>STATEWIDE TOTALS</b>	<b>121</b>	<b>121</b>	<b>0</b>	<b>NA</b>	<b>74</b>	<b>74</b>	<b>47</b>	<b>47</b>	<b>35</b>	<b>35</b>
				Percent of Audit Files where evidence Supported NBF Basic Category		Percent of Audit Files where evidence Supported NBF Intense Category		Percent of Audit Files where evidence Supported NBF Complex Category		Percent of Observations where evidence Supported NBF Category
				<b>N/A</b>		<b>100%</b>		<b>100%</b>		<b>100%</b>

