

NEEDS BASED FUNDING VERIFICATION SY 18-19

SY 2019 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
Indian River	15	15	15	NA	7	7	8	8	4	4
Cape Henlopen	5	5	0	NA	3	3	2	2	4	4
Christina	15	15	0	NA	6	6	9	9	4	4
Colonial	15	15	0	NA	8	8	7	7	4	4
Newark Charter	15	15	0	NA	8	8	7	7	4	4
Gateway Lab	8	8	0	NA	4	4	4	4	4	4
Eastside	5	5	0	NA	1	1	4	4	4	4
Kuumba	13	13	0	NA	11	11	2	2	4	4
Great Oaks	15	15	0	NA	13	13	2	2	6	6
Campus Community	6	6	0	NA	6	6	0	NA	4	4
Alonso	12	12	0	NA	8	8	4	4	4	4
Las Aspira	15	15	0	NA	9	9	6	6	4	4
STATEWIDE TOTALS		139	15	NA	84	84	55	55	50	50
				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
				NA		100%		100%		100%