

NEEDS BASED FUNDING VERIFICATION SY 19-20

SY 20 Regular NBF Audit			Basic		Intense		Complex		Observations		NOTES
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	
Charter School of Wilmington	5	5	0	NA	5	5	NA	NA	2	2	
Christina School District	23	23	0	NA	18	18	5	5	6	6	
Delaware Military Academy	0	NA	0	NA	0	NA	0	NA	NA	NA	No intense or complex students
Early College High School	2	2	0	NA	1	1	1	1	NA	NA	Observations could not occur because of Covid shutdown
First State Military Academy	15	15	0	N/A	8	8	7	7	NA	NA	Observations could not occur because of Covid shutdown
First State Montessori	12	12	0	NA	11	11	1	1	2	2	
Milford School District	15	15	0	NA	8	8	7	7	4	4	
Providence Creek Academy	10	10	0	NA	9	9	1	1	4	4	
Seaford School District	15	15	0	NA	9	9	6	6	4	4	
Sussex Tech School District	15	15	0	N/A	10	10	5	5	NA	NA	Observations could not occur because of Covid shutdown
Thomas Edison Charter School	0	NA	0	NA	0	NA	0	NA	NA	NA	No intense or complex students
STATEWIDE TOTALS		112	0	0	79	79	33	33	22	22	
				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%	