

NEEDS BASED FUNDING VERIFICATION SY 20-21

SY 2020 Regular NBF Audit			Basic		Intense		Complex		Observations		NOTES
LEA	# of IEPs Reviewed for NBF Monitoring	# of IEPs current as of 11/13	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	
Appoquinimink	15	15	0	NA	9	9	6	6	NA due to COVID	NA due to COVID	
Capital	15	15	0	NA	9	9	6	6	NA due to COVID	NA due to COVID	
Delmar	15	15	0	NA	10	10	5	5	NA due to COVID	NA due to COVID	
Lake Forest	15	15	0	NA	9	9	6	6	NA due to COVID	NA due to COVID	
NCCVT	15	15	0	NA	10	10	5	5	NA due to COVID	NA due to COVID	
Woodbridge	15	15	0	NA	10	10	5	5	NA due to COVID	NA due to COVID	
Academy of Dover	15	15	0	NA	11	11	4	4	NA due to COVID	NA due to COVID	
Charter School of New Castle	14	14	0	NA	12	12	2	2	NA due to COVID	NA due to COVID	school only had 14 total complex or intense
Freire	15	15	0	NA	7	7	8	8	NA due to COVID	NA due to COVID	
MOT	15	15	0	NA	12	12	3	3	NA due to COVID	NA due to COVID	
Odyssey	15	15	0	NA	10	10	5	5	NA due to COVID	NA due to COVID	
Positive Outcomes	15	15	0	NA	4	4	11	11	NA due to COVID	NA due to COVID	
Sussex Academy	15	15	0	NA	8	8	7	7	NA due to COVID	NA due to COVID	
STATEWIDE TOTALS		194	0	NA	121	121	73	73	NA due to COVID	NA due to COVID	
				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%		NA due to COVID	