NEEDS BASED FUNDING VERIFICATION SY 2021-2022

SY 21-22 Regular NBF Audit			Basic		Intense		Complex		Observations		
LEA/Lead	**# 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**	**NOTES**
Sussex Montessori: L. Irwin	7	7	0	N/A	5	5	2	2	4	4	
Kuumba: L. Irwin	8	8	0	N/A	6	6	2	2	4	4	
Brandywine: J. Leatherbury	15	15	0	N/A	8	8	7	7	2	2	2 additional observations attempted
Antonia Alonso: J. Leatherbury	14	14	0	N/A	7	7	7	7	4	4	
Campus Community: J. Leatherbury	5	5	0	N/A	3	3	2	2	4	4	
Eastside: L. Smith	14	14	0	N/A	6	6	8	8	4	4	
Gateway: L. Smith	15	15	0	N/A	11	11	4	4	4	4	
Caesar Rodney: D. Matusevich	15	15	0	N/A	8	8	7	7	0	N/A	
Las Aspira: B. Mazza	15	15	0	N/A	11	11	4	4	4	4	
Great Oaks: M. Locuniak	15	15	0	N/A	10	10	5	5	0	N/A	
Smyrna: L. Smith	15	15	0	N/A	8	8	7	7	4	4	
STATEWIDE TOTALS	**138**	**138**	**0**	0	**83**	**83**	**55**	**55**	**34**	**34**	
				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%**	