

NEEDS BASED FUNDING VERIFICATION SY 2022-2023

SY 22-23 Regular NBF Audit			Basic		Intense		Complex		Observations		Notes
LEA	Total # 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	
Newark Charter School	15	15	0	N/A	11	11	4	4	2	2	
1st State Montessori Charter School	15	15	0	N/A	13	13	2	2	2	2	
Polytech School District	15	15	0	N/A	9	9	6	6	4	4	
1st State Military Charter School	15	15	0	N/A	10	10	5	5	0	0	Observations Attempted
Red Clay School District	15	15	0	N/A	9	9	6	6	2	2	
Charter of Wilmington Charter School	1	1	0	N/A	1	1	0	0	0	0	Observations Attempted
Providence Creek Charter School	11	11	0	N/A	10	10	1	1	2	2	
Great Oaks Charter School	19	19	0	N/A	14	14	5	5	0	0	Observations Attempted
Laurel School District	15	15	0	N/A	9	9	6	6	2	2	
Early College High Charter School	6	6	0	N/A	5	5	1	1	1	1	
Delaware Military Charter School	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Thomas Edison Charter School	4	4	0	N/A	4	4	0	0	2	2	
STATEWIDE TOTALS	131	131	0	0	95	95	36	36	17	17	
				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%	