

NEEDS BASED FUNDING VERIFICATION SY 16-17

SY 2017 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
Academia Alonso	1	1	0	N/A	1	1	0	N/A	1	1
Early College HS	1	1	0	N/A	1	1	0	N/A	0	0
Charter School of Wilmington	2	2	0	N/A	2	2	0	N/A	2	2
DE Academy of Public Safety	4	4	0	N/A	2	2	2	2	4	4
First State Montessori	2	2	0	N/A	1	1	1	1	2	2
Thomas Edison Charter	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DE Military Academy	2	2	2	2	0	N/A	0	N/A	2	2
Freire Charter School	4	4	0	N/A	3	3	1	1	1	1
First State Military	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DE Design Lab	5	5	0	N/A	5	5	0	N/A	1	1
Providence Creek Academy	3	3	0	N/A	3	3	0	N/A	2	2
Smyrna School District	41	41	0	N/A	24	24	17	17	6	6
Brandywine School District	32	32	0	N/A	22	22	10	10	10	10
Caesar Rodney School District	40	40	0	N/A	30	30	10	10	13	13
STATEWIDE TOTALS	137	0	2	2	94	94	41	41	44	44
				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
				100%		100%		100%		100%