

Federal Program Monitoring (FPM) Overview

2016-2017

4/12/17



SRCS State and Federal Programs
Sarah Cranke - Coordinator

Federal Program Monitoring

Background:



Purpose:

The purpose of the review is to ensure that schools are spending the funding as required by law.

← **FPM** →

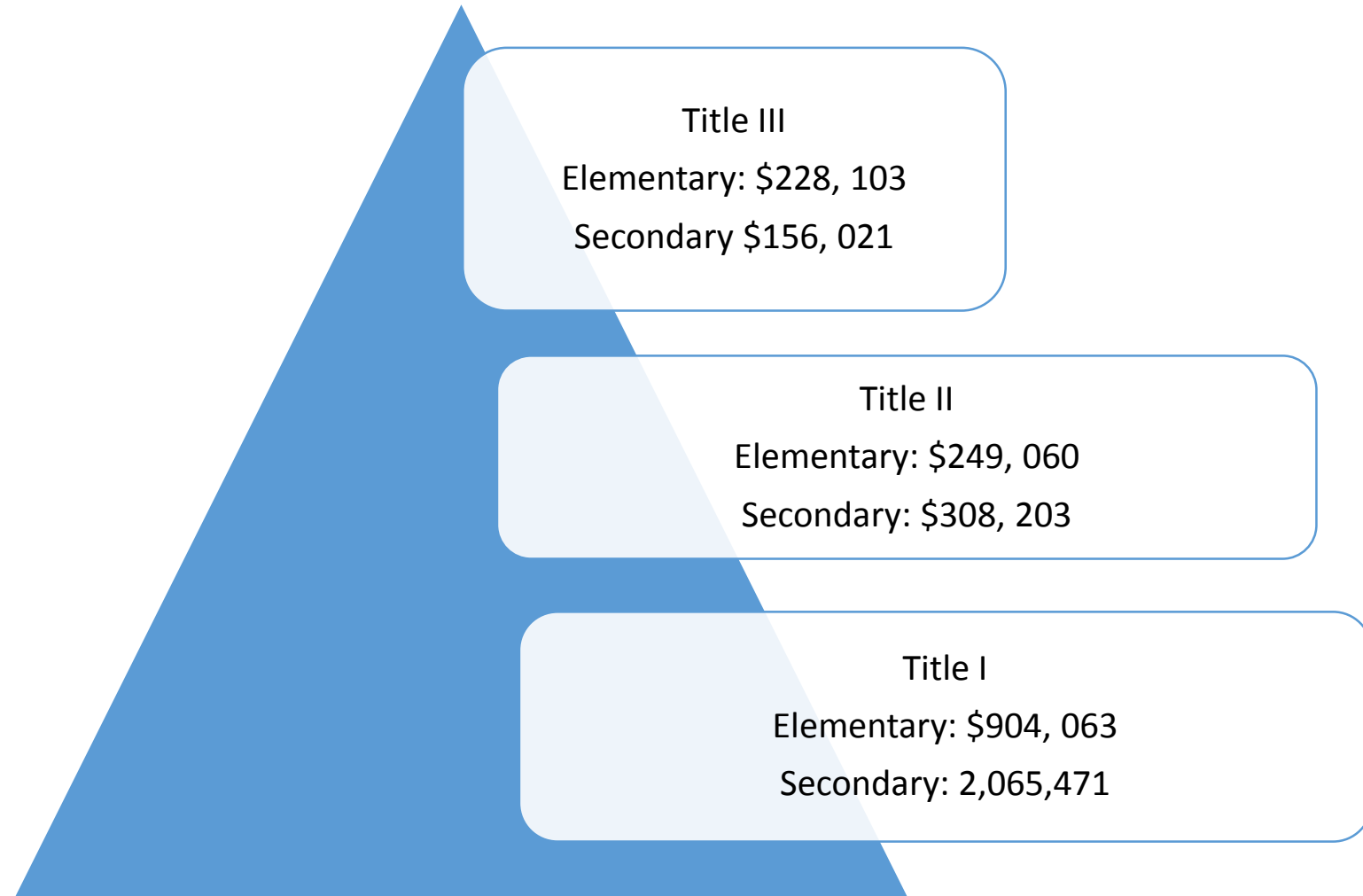


ASES

After School Education and Safety



Overview of Entitlements and their Restrictions



Uniform Complaint Procedures

- Local Educational Agencies post Uniform Complaint Procedure (UCP) notices in all classrooms
- Addresses:
 - Insufficient instructional materials
 - Unclean or unsafe school facilities
 - Teacher vacancies or misassignments.

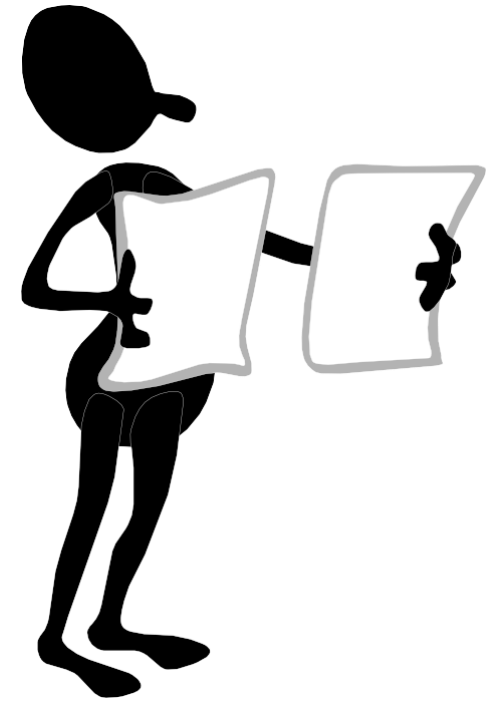


Program Instrument



What do the reviewers use to ensure our school is compliant? Program Instrument

What did we need to provide to ensure compliance? Evidence



Compensatory Education (CE)

DIMENSION

I. Involvement

CE 01: Local Educational Agency (LEA) Parent Involvement Policy

1.0 The local governing board shall adopt and implement a policy on parent involvement. (California Education Code (EC) §§ 11500-11504, 51101(b); 20 United States Code (U.S.C.) § 6318(a)(2).)

1.1 The LEA receiving Title I, Part A funding shall develop jointly with, agree on with, and distribute to parents of participating children, a written Parent Involvement Policy describing how the LEA:

(a) Involves parents in the joint development of the LEA Plan and in the process of school review and improvement. (20 U.S.C. § 6318(a)(2)(A).)

(b) Provides coordination, technical assistance (TA), and other support to assist schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance. (20 U.S.C. § 6318(a)(2)(B).)

(c) Builds school and parent capacity for strong parental involvement. (20 U.S.C. § 6318(a)(2)(C).)

Core and
Supporting
Items

COMPLIANCE
ITEM

Compensatory Education (CE)

2016–17 CE Evidence Requests

Annual distribution of District-level Parent Involvement Policy

AnlDstrbtnDstrctLvlPrntInvlvmntPlcy

Description:

Evidence to show how the District-level Parent Involvement Policy has been annually distributed to parents of Title I, Part A students.

Item Instructions:

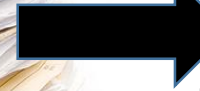
Related Items:

CE 01



Evidence

The Online Review Upload Process



Secure | <https://cmt.cde.ca.gov/cmt/Agency/Evidence.aspx>

California Department of EDUCATION

CDE MONITORING TOOL (CMT)

Santa Rosa Elementary (49709120000000)

Home Recent Activity Reviews Documents **Evidence Requests** Certify Evidence Users

Evidence Requests

Select an Evidence Request below to link appropriate documents. Document links to a particular Evidence Request make up a Response which must be certified in order for CDE to see the documents.

Select a Review: 2016-17 FPM ▼

Instrument: UCP ▼ All ▼ By Evidence Request: Search

8 Evidence Request(s) found. 25 per page ▼

Evidence Request	Items	Doc Links	Response Status
UCP: Uniform Complaint Procedures (UCP) Policies and Procedures <i>UCPCmplntPlcs&Prcdrs</i>	UCP 01	6	Certified 03/29/2017 3:01PM, Sarah Cranke (scranke)
UCP: Uniform Complaint Procedures (UCP) Annual Notice 2016-2017 <i>UCPAnlNtc</i>	UCP 02	1	Certified 01/24/2017 4:19PM, Sarah Cranke (scranke)
UCP: Uniform Complaint Procedures (UCP) Annual Notice Form for UCP 2 <i>UCPAnlNtcFrm</i>	UCP 02	1	Certified 01/25/2017 11:37AM, Sarah Cranke (scranke)
UCP: Sample Uniform Complaint Procedures (UCP) Complaint Log <i>UCPCmplntLg</i>	UCP 03	2	Certified 02/21/2017 3:31PM, Sarah Cranke (scranke)
UCP: Uniform Complaint Procedures (UCP) Self-certification Form for UCP 3 <i>UCPSlf-CrtfctnFrm</i>	UCP 03	2	Certified 02/21/2017 3:32PM, Sarah Cranke (scranke)
UCP: Williams Complaint Policies and Procedures <i>WlmsCmplntPlcs&Prcdrs</i>	UCP 04	6	Certified 03/29/2017 3:07PM, Sarah Cranke (scranke)
UCP: Williams Complaint Classroom Notice <i>WlmsCmplntClssrmNtc</i>	UCP 05	2	Certified 02/21/2017 3:41PM, Sarah

James Monroe Elementary
Brook Hill Elementary
District Admin and Support Staff

California Department of Education Monitoring Tool = CMT

2016-17 Compensatory Education (CE)

Compliant on 19 of 24 Items

CE Item	Item Title	Resolution
7	School Site Composition	Ballots
8	School Site Council Approves SPSA	Board review and approval
12	LEA Disburses Funds Consistent with Consolidated Application Reporting System	Extension Granted
18	LEA Evaluates Effectiveness of Programs	Extension Granted
19	School Site Council Annually Evaluates SPSA	Form G

2016-17 Uniform Complaint Procedures (UCP)

Compliant on 1 of 6 Items ✓

UCP Item	Item Title
1	Policies and Procedures
2	Annual Notice
3	Investigation of Complaints
4	Williams Complaints Policies and Procedures
5	Williams Complaints Classroom Notice

All UCP items will be compliant by June as we have now revised board policies with 2017 CDE updates.

2015-16 English Learner (EL) Compliant on 17 out of 20 Items ✓

EL Item	Item Title	Resolution
6	English Learner Identification and Assessment	Special Ed & ELL trainings
15	Teacher EL Authorization	Credentials
19	English Language Development	EL Master Plan

Before and After School Programs(BASP)

Compliant on 23 of 24 Items ✓

CE Item	Item Title	Resolution
20	Staff Minimum Qualifications	Resolved 4/4/16

Resolution of Findings

- Findings must be resolved by within 45 calendar days after the date of the Notification of Findings.
- If the finding cannot be resolved within 45 days, a Resolution Agreement may be requested that may provide up to an additional 180 calendar days.

