

# Title I SY 2013-2014 Monitoring and TA Schedule

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>Tier 4 Monitoring</b>												
<a href="#">Budget vs. Expenditures (13-14)</a>											LEAs with Priority/SIG Schools	
<a href="#">Inventory Records (13-14)</a>											LEAs with Priority/SIG Schools	
<a href="#">Personnel Activity Reports and Employee Certifications (13-14)</a>											LEAs with Priority/SIG Schools	
<b>Tier 3 Monitoring</b>												
<a href="#">Budget vs. Expenditures (13-14)</a>											LEAs with Focus Schools	
<a href="#">Inventory Records (13-14)</a>											LEAs with Focus Schools	
<a href="#">Personnel Activity Reports and Employee Certifications (13-14)</a>											LEAs with Focus Schools	
<b>Tier 2 Monitoring</b>												
<a href="#">Budget vs. Expenditures (12-13)</a>								LEAs on 3 Year Cycle				
<a href="#">Inventory Records (12-13)</a>								LEAs on 3 Year Cycle				
<a href="#">Personnel Activity Reports and Employee Certifications (12-13)</a>								LEAs on 3 Year Cycle				
<a href="#">Plans for non-HQ in DEEDS</a>								LEAs on 3 Year Cycle				
<a href="#">Schoolwide Plans</a>								LEAs on 3 Year Cycle				
<a href="#">Parent Notifications</a>								LEAs on 3 Year Cycle				
<a href="#">LEA Level Parent Involvement Policy</a>								LEAs on 3 Year Cycle				
<a href="#">School Level Parent Involvement Policies and Compacts</a>								LEAs on 3 Year Cycle				
<a href="#">Single School LEA Parent Involvement Policy and Compact</a>								LEAs on 3 Year Cycle				
<b>Tier 1 Monitoring</b>												
<a href="#">Consolidated Application</a>	All LEAs	All LEAs	All LEAs	All LEAs								
<a href="#">Expenditures and 85% Rule</a>		All LEAs										
<a href="#">Comparability</a>					Multi School LEAs							
<a href="#">Private School Questionnaire</a>						Private Schools						
<a href="#">Affirmations of Consultation</a>			Geographic LEAs									
<b>Technical Assistance</b>												
<a href="#">New Title I Coordinators (9/11/2013)</a>												
<a href="#">Equitable Services (1/21/2014 &amp; 1/30/2014)</a>												
<a href="#">Fiscal (Dates and locations TBD)</a>												

**Key**

- Desk Audit Monitoring (LEA must submit documentation to DOE via ESPES, email, fax, mail, etc.)
- Internal Monitoring (DOE monitors LEAs using internal data systems (i.e.FSF, DEEDS, surveys, etc)
- DOE Provided Technical Assistance Opportunities

Tier 1 Monitoring - All LEAs (as applicable)

Tier 2 Monitoring - LEAs on 3 year monitoring cycle (AOD, Cape Henlopen, Christina, Colonial, Delmar, Family Foundations, Lake Forest, Newark, Odyssey, Prestige, Sussex Tech, Woodbridge)

Tier 3 Monitoring - LEAs with Focus Schools

Tier 4 Monitoring - LEAs with Priority and/or SIG schools