

Monitoring indicators and questions for the Local Educational Agency.

1.1 The SEA conducts monitoring of its subgrantees sufficient to ensure compliance with Title I, Part D program requirements and progress toward Federal and State program goals and objectives.

- 1.1.9 Has the SEA conducted any monitoring site visits to your program(s)? If so, please describe the process by which you were notified, prepared, reviewed and reported to afterwards for your most recent visit.
- 1.1.10 Does the SEA provide guidance on how you are to evaluate your Title I, Part D program(s)? If so, please describe this guidance.
- 1.1.11 How often do you submit program evaluations to the SEA? How do you use the data you sent to the SEA for the annual performance report? Please describe. Does the State agency, LEA or facility conduct any other evaluations of the Title I, Part D program?

2.2 The SEA ensures that Local Education Agency (LEA) programs for eligible students meet all requirements.

- 2.2.5 What information or guidance do you receive from the SEA about conducting N/D programs?
- 2.2.6 Ask about any LEA application requirements that were missing or unclear.
- 2.2.7 What is the average length of time students spend in school [in the institution or local school programs?
- 2.2.8 Do any of your correctional school programs have more than 70% of students that reside within the boundaries served by the LEA? (If yes, describe your transitional services to local schools or programs provided to youth leaving the institution.)
- 2.2.9 Describe how the program coordinates with other services (e.g., health) **AND** with other Federal programs such as career and technical programs to meet the needs of students.
- 2.2.10 How does the educational program assist students in meeting high academic achievement standards?
- 2.2.11 If a student is in a correctional facility, how are special education needs identified, assessed, and provided?

3.2 The SEA ensures each LEA complies with the statutory and other regulatory requirements governing State administrative activities, providing fiscal oversight including reallocations and carryover, and allowable use of funds.

- 3.2.3 When did you apply for the Subpart 2 grant and when did the SEA award it?
- 3.2.4 Has the SEA provided any guidance on the use of Subpart 2 funds?