

How to Prepare for a Federal Programs Monitoring Visit

Dr. Gary C. Wenzel, GaDOE SDE/School Improvement

Dr. Karen Strickland, Federal Programs Director

Carroll County Schools

2019 GCEL Conference – February 11-13, 2018

GaDOE Cross-Functional Monitoring Indicators



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Georgia's School Superintendent
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**GaDOE Cross-Functional Monitoring Indicators
2018-2019**

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Green boxes provide additional information for LEAs in the consolidation of fiscal narrative. This additional information applies only to those federal program funds that are being consolidated at the school level. All remaining federal funds not being consolidated are subject to the full monitoring document, as applicable.

Throughout this document, the term "LEA" refers to the local educational agency.

KEY PLAYERS



The Organization of Files

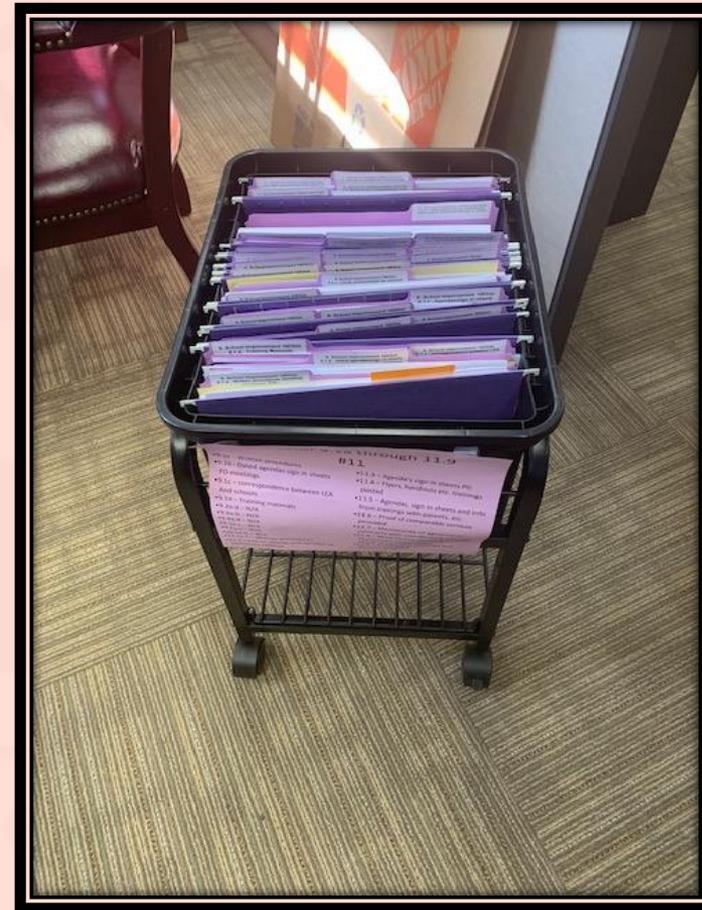


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Sample Cart/Labeling



Written Procedures



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**FY19 Cross-Functional
Monitoring of LEA
Programs**

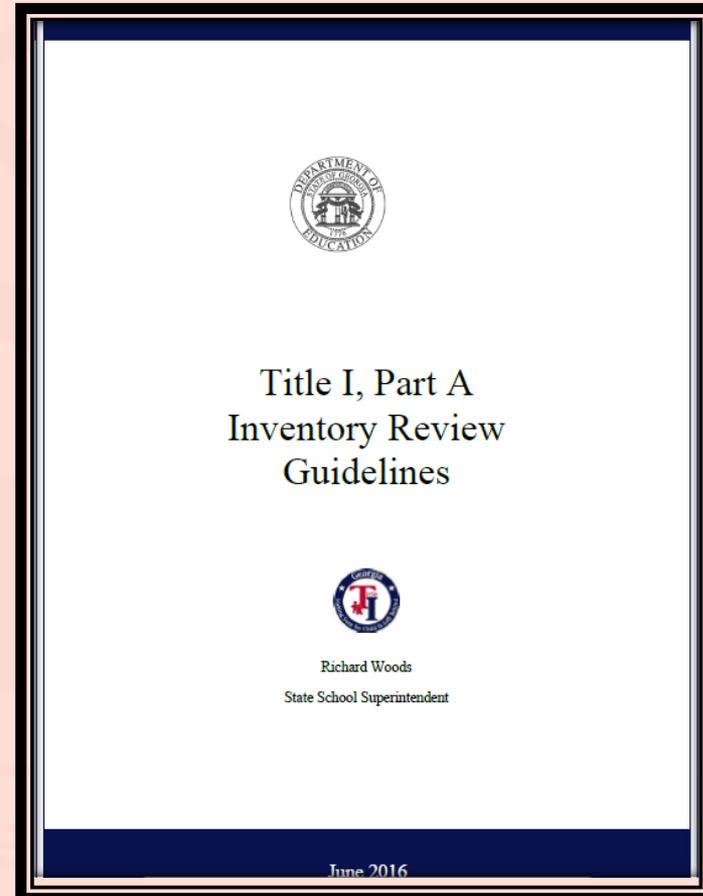
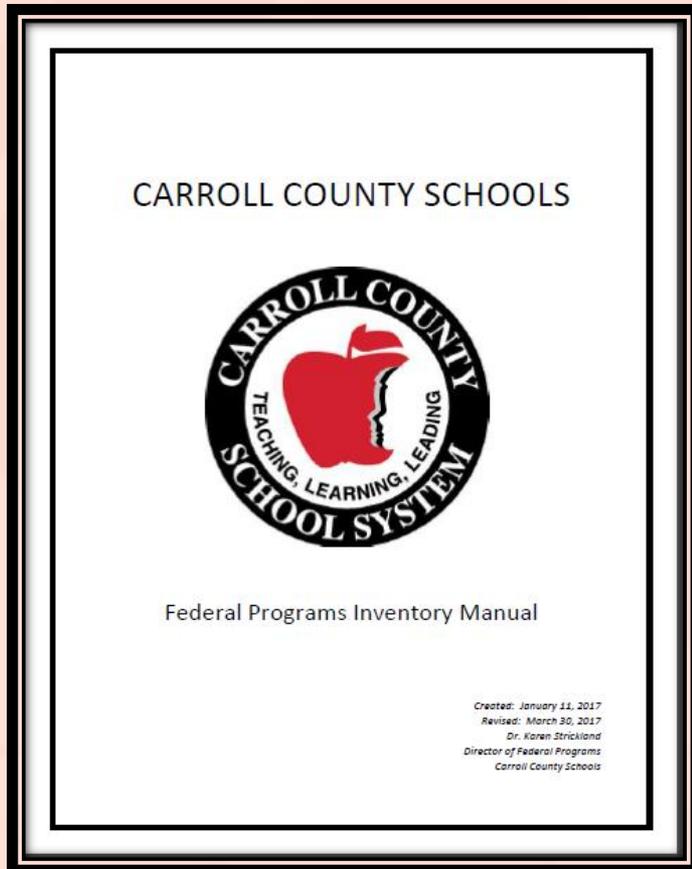
**Written Procedures
Manual**

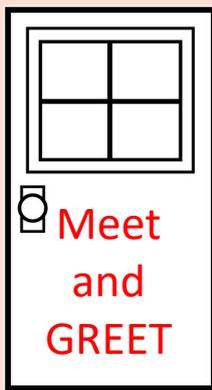
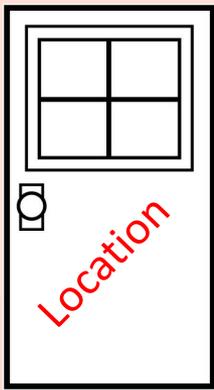
Dr. Karen Strickland: Director of Federal Programs

GaDOE Physical Inventory Visit—Title I, Part A

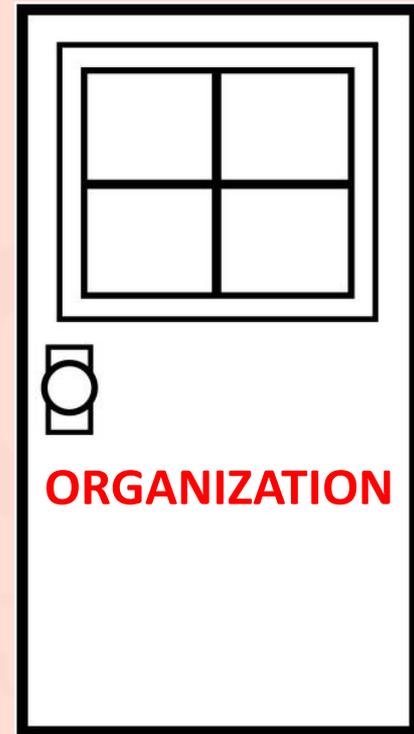
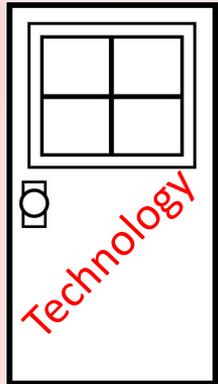


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NEVER
get a second
CHANCE
TO MAKE A
—*Great*—
FIRST—
IMPRESSION

The Perfect Setting

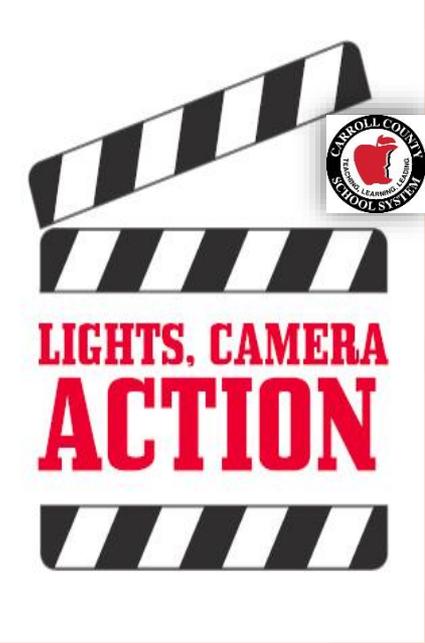


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The SET!!!!



SIG

TABLE

IDEA

Title I

Title IV



Title I SWP Notebooks



Title I Parenting



- NB
- NB
- NB
- NB

THE FINALE



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- Attend every GaDOE Technical Assistance Opportunity Provided by the GaDOE
- THANK Everyone who contributes to the process—Your CREW
- START IMMEDIATELY
- Request Mock Monitoring Visits by the GaDOE
- Treat every year as if YOU ARE BEING MONITORED!!!
- ORGANIZATION IS A MUST!!!





Richard Woods,
Georgia's School Superintendent
"Educating Georgia's Future"
ga.doe.org

Contact Information

Gary C. Wenzel, Ph.D

Program Evaluation and Development-Operations Specialist

Division of School and District Effectiveness

Office of School Improvement

gwenzel@doe.k12.ga.us

Karen M. Strickland, Ed.D

Director of Federal Programs

Carroll County School System

karen.strickland@carrollcountyschools.com