

RE: 10.26.22 -ESC of Central Ohio's Follow-up Resources from the "New" Federal Coordinators Chat Discussion – 3-4:00pm

Great to have time to discuss upcoming Federal consolidated grant responsibilities! We discussed the OAASFEP Federal Conference sessions attended and pertinent information for the end of the calendar quarter.

Per follow-up to our conversation, sharing our agency [ESSA Support and Program Resource Services web page](#) which contains:

Upcoming dates for the following:

- ESCCO [Federal Coordinator Chats](#)
- [Federal Document Repository Demo/Technical Assistance](#) (just noticed our next demo is scheduled for Nov 16....We have confirmed Nov 17-Thursday for the next Demo/TA discussion. Will update the web site soon!

September Edition [Fund Focus Newsletter](#) – There will be a November edition soon. If you attend a chat you are added to the distribution list.

Remember to keep a list by Federal Title Grant - [Evidence-Based Spreadsheet](#) activity list supported with federal funds. This was noted as a document not found by many districts for the onsite/desk reviews.

Upon Final Expenditure (FER) approval, grant carryover will be loaded in the FY 23 allocation notice. Remember, the district must expend the FY 22 carryover amount in order to not have funds swept.

Suggestion: Have quarterly fiscal dept conversations to ensure obligations/expenditures meet the carryover amount of each federal grant.

Compliance Reviews Soon to be announced - As discussed, this is the [FY 22 Compliance Risk Factors](#) calculated to select the on-site and desk review school districts. The FY 23 Compliance Risk Factors will be similar...stay tuned...

By end of December – Office of Federal Programs – the FY 23 Compliance System criteria will be posted and announced in a CCIP Note.

January to March – Onsite & Virtual Desk Review districts will be notified to begin to upload documentation.

The Federal grants Self – Survey criteria remains required with districts that are Desk or Onsite Reviewed prior to the district's review date. All districts are required to complete the Compliance Self-Survey in the Compliance system within your safe account by June 30th.

As shared in the last Chat discussion: [Public School Building Review Worksheet](#) to use for documentation of Principals who are federally funded

Oct 13, 2022 - [Nonpublic School Services Webinar](#) – this session includes the “new” timeline for NP data reporting this fall – Oct thru Dec 31st for the upload of NP School data. Consultation with the NP this fall should include their 1st week of October enrollment data input being entered plus the public district coordinator validating their low income data, residence where the student resides as only Title I serves only those that live in your buildings' attendance area, Academic criteria for Title I eligibility(determined by each school district), English Learner, and Special Education now thru December 31st. The NP school Principals will upload their federal excel spreadsheet enrollment information thru Dec 31st or earlier if you have conversations about an deadline which allows finalized data to be completed by Dec 31st. This

webinar also includes information about the [Non-chartered Non-Tax Schools participation timeline](#) and how **to get them included to your district's nonpublic list of schools in the NPDS by Oct. 31, 2022**. The list of Non-chartered Non-Tax Schools are available in the USER Manual and Forms tab link in the NPDS system – top of the page.

As your validation of student count begins this month with the Nonpublic School Officials use this [Nonpublic School Building Review Worksheet list](#) with the Title I tutor(s) and Principal for documentation to start for the school year. Sometimes this worksheet is update....it hasn't been the last two years. Nothing is changing in the legal requirements but if it does, I'll let you know.

For English Learner District Evaluation documentation ideas you will want to include in your reporting of district programming and/or if you have English Learner questions contact: Elizabeth.Curtis@escoco.org

Mark your Calendars:

[Regional Office of Federal Programs Meeting Dates and Location Information](#) – Safe Account Registration info provided-One Needs Assessment (ONA) and One Plan (OP) updates discussed. If you are not able to attend, there will be ODE video's created to view after these regional meetings are completed. We can discuss further at the next chat time....we can do the navigation and discuss how best to enter goals/strategies/action steps together whenever this updated system is posted for the FY 24 Consolidated One Plan application.

March 20-22 - [OAASFEP](#)/Federal Programs Spring Conference – (M-W) Hyatt Regency Columbus

Working on a Federal timeline with resources.....stay tuned.....
If you have questions, contact me anytime-
Have a great end of the week-
Regina



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