



HOW TO SURVIVE A FEDERAL PROGRAMS MONITORING

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Putting Montana Students First **A+**

WHY ME?

The ESEA requires that all districts receiving federal funds be monitored regularly.

This review should cover both financial and programmatic areas.

By rule this monitoring should be every three years, and more often for those deemed “high-risk.”

Most MT districts will be monitored every seven years

We are not picking on you!

MONITORING PROCESS

Approximately thirty districts are selected each spring for the upcoming year.

Half will be monitored in the fall and the other half in the spring.

Districts are notified in September and January.

Documents must be submitted to the office in December and May or as designated by the monitoring specialist.

Districts put together a portfolio based upon the documents listed in the online monitoring tool.

Many parts are supplied by the OPI!!!

PROCESS CONTINUED...

The documents are uploaded to the OPI using a unique Google Drive link for each district.

The materials are reviewed by federal programs specialists and a report is issued.

This report contains the findings, corrective actions, and timelines for response.

After all findings have been corrected, the district is notified, and the process is over.

MONITORING TOOL

The tool consists of these sections:

- Common Compliance
- Title I, Part A
- Title II, Part A
- Title III
- Title IV, Part A
- Title IX-McKinney-Vento Homeless Education
- Title I Private School Participation

Not every district will complete all sections:

- SWP/TAS status
- Targeted/Comprehensive Support Status
- Subgrant awardees
- Programs where funds have been transferred



QUESTIONS?



CONTACT INFORMATION

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