

ESSER Monitoring Visit Feedback

December 12th, 2022



ESSER Monitoring Overview

- + Monitoring Visit was conducted remotely/virtually from November 14-18, 2022.
- + Two Federal Programs State/Regional staff conducted the monitoring visit.
- + The monitoring instrument was divided into sections:
 - CARES Act, ESSER I, & GEER: PRC's 163, 164, 165, 166, 169, 170; and
 - ESSER II: PRC's 171, 172, 173, 174, 176, 177, 178; and
 - ESSER III: PRC's 181, 182; and
 - Other Federal Relief Funds: PRC's 191, 192, 193, & 202.
- + Documentation was made available to the Monitors using a DPI shared secure shell by the deadline of 11.10.22.
- + An interview was held with our district ESSER Team on Thursday, November 17th.

ESSER Monitoring Summary

Brief Summary

- + 19 Total Programs (PRC's) Monitored during this review
- + 6 Programs (PRC's) Not Applicable
- 4 Finding Areas Requiring Action Steps
- 3 Recommendations (optional)
- 43 Items of Compliance Area 100% MET
- 9 Items Not Yet Applicable (Future Projects/Activities)

Summary of Required Action Steps

All of the items listed below represent program activities that require additional documentation/artifacts be provided:

- 1) **ESSER I: PRC 163 (K-12 Emergency Relief Funds)**
 - + There were 7 specific activities funded from PRC 163 which required additional measurable impact documentation
- 2) **GEER I: PRC 170 (Supplemental Instructional Services)**
 - + 1 specific area of tutoring support offered to High School students required additional impact documentation
- 3) **ESSER II: PRC 174 (School Nutrition COVID Support)**
 - + Additional documentation in this program area was required, documentation demonstrating that funds were used as planned was specifically noted
- 4) **ESSER II: PRC 203 (State Teacher Bonuses)**
 - + 1 specific activity of fund use in this program area required additional documentation/artifacts that measure impact of the planned activity



Summary of Recommendations

*All of the items listed below represent program activities that **Met Requirements**, but included **Recommendations** for additional documentation:*

- 1) **GEER I: PRC 170 (Supplemental Instructional Services)**
 - + A History Log entry in CCIP to note a change to planned activities be added to more fully reflect an adjustment made to tutoring efforts outlined in the original plan
- 2) **ESSER II: PRC 171 (K-12 Emergency Relief Funds)**
 - + A recommendation for additional quantitative impact data be collected as several current activities are completed
- 3) **ESSER II: PRC 174 (School Nutrition COVID Support)**
 - + Sufficient documentation in this program area was provided at the time of monitoring, however, it was recommended that additional staff attendance data be added as an impact measure



FCS Next Steps

Our Current Work

Our FCS ESSER team is compiling the additional requested documentation.

Our Response

Our FCS ESSER team will submit all additional documentation requested by Ja. 13th, 2023. (30 Business Days)





Questions?

