

**Office of Federal Programs
ESSER Compliance Risk Factors and Scores (FY22)**

1. The LEA’s combined ESSER I, II, and ARP allocation amount is:

Greater than \$40M	15
Between \$20M and \$40M	10
Between \$13M and \$20M	5
Less than \$13M	0

(Note: \$13 million is “above the state average”)

2. The LEA’s unclaimed percentage of its total ESSER I application is:

100 %	15
Between 50 and 100%	10
Between 10 and 50%	5
Less than 10%	0

(Note: 10% is above the average for unclaimed ESSER I funds)

3. Percentage that the LEA has budgeted in a single budget cell in ESSER II and ARP is:

Greater than 75%	10
Between 50% and 75%	5
Less than 50%	0

4. Percentage that the LEA has budgeted towards a single activity in ESSER II and ARP is:

Greater than 75%	10
Between 50% and 75%	5
Less than 50%	0

5. Duration of the LEA’s existence and operations.

Less than three years	10
More than three years but less than five years	5
More than five years	0

6. Points in three or more risk factors.

Yes	5
No	0

***ODE leaves open the possibility for changes to the risk factors in subsequent fiscal years based on sub-recipient data and oversight. LEAs will be sorted by typology.