Ohio Department of Education

CCIP Note # 315

Keywords: PACTS, September 30, Needs Assessment

Attention: Superintendents, Treasurers, Title I Directors/Coordinators and Consolidated Application Contacts

Summary: Districts can now access the CCIP Sept. 30 Report; the new Web-based PACTS FED SELF SURVEY and the Fiscal Year 2015 CCIP Needs Assessment and Planning Tool.

FYI

Sept. 30 Reports Available - Deadline Dec. 6

Superintendents, Treasurers and Consolidated Application Contacts

Districts can now access the Sept. 30 Report from the CCIP on the left-hand menu under Funding. Districts need to complete this report to show obligations/expenditures from the time of their Substantially Approved Date of the 2013 application through Sept. 30, 2013. The deadline for completion is December 6, 2013 at 5 p.m. See Sept. 30 Report in the CCIP Doc Library under Financial Information for the purpose and details of the report.

Districts will have until Dec. 13 to request a revision. On Monday, Dec. 23, the Ohio Department of Education program offices will sweep the funds not protected by the Sept. 30 report for reallocation.

Note: The link for the report is accessible only after logging into CCIP. It can be found under the Funding Application sub-menu. ***The link is only shown for those districts required to complete the report.***

FYI

New Web-based Program Audit Compliance Tracking System (PACTS) is now open in SAFE

Superintendents, Treasurers and Consolidated Application Contacts

PACTS is a four-tiered compliance monitoring system used to assist districts in meeting compliance requirements with federal entitlement and competitive grants. The four tiers include: Data Quality Review; FED SELF SURVEY; Telephone Survey and Onsite Review.

All districts in Ohio receiving federal grants are divided into three cohorts that are monitored on a three-year cycle. Every district has to complete the PACTS FED SELF SURVEY in their assigned cohort*. You may view which cohort your district is in by accessing the district cohort list at: https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=78157

The PACTS FED SELF SURVEY has been loaded for all districts that are required to complete it in FY 2014 in the new Web-based system. The deadline to complete the online survey is June 30, 2014. Districts scheduled for a telephone survey or an onsite visit are highly encouraged to complete the online survey prior to their scheduled reviews.

Directions on accessing and completing the FED SELF SURVEY can be found here.

If you have additional questions, please contact your consultant in the Office of Federal Programs.

*Districts that were monitored in the previous year and had findings are required to complete the FED SELF SURVEY and have a follow-up telephone survey in the subsequent year.

FYI

FY 2015 Needs Assessment and Planning Tool are now accessible

Superintendents, Treasurers and Consolidated Application Contacts

The CCIP Needs Assessment for FY 2015 and the CCIP Planning Tool for FY 2015 are now accessible. The Needs Assessment has been updated to not only reflect the information from the Decision Framework, but also to ask districts to summarize the needs and implementation of programs.