Ohio | Department of Education

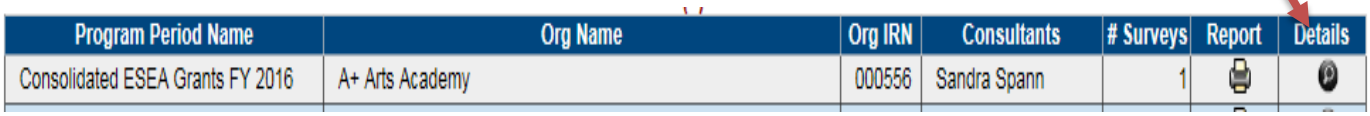
CCIP Note # 404

Re: Consolidated ESEA Grants Compliance Tracking System is Now Open
Date: November 21, 2018
To: Superintendents, Treasurers, and Consolidated Application Contacts of Public Districts, Community Schools, STEMS, JVSs, and ESCs

Consolidated ESEA Grants Compliance Tracking System is Now Open

The Consolidated ESEA Grants Compliance Tracking System in now open in SAFE. The Office of Federal Programs has a three-tiered compliance monitoring system that includes Self-Survey, Desk Review, and On-Site review. All districts in Ohio that receive federal entitlement grants must complete a compliance review. Districts that have a self-survey review will complete the survey on their own in the web-based portal. The deadline to complete the self-survey is **May 30, 2019 by 11:59 p.m.** Districts that have a desk or onsite review will receive a notice from their federal programs consultant with additional information. Dates for completion of desk and on-site reviews will be determined with the district's federal programs consultant.

To determine which tier your district is in for FY 2019, log-in to your SAFE account and select Compliance Tracking System on the home page. From the compliance system dashboard, select program in the left-hand corner of the page. From the drop-down menu, click on Consolidated ESEA Grants. Search for your district on the search page and select details at the end of the ribbon with your organization's information.



Once the page loads, select the questions tab at the top. Your assigned survey will be on the question tab. If you have a self-survey, you can select the START button to populate the questions. For districts that have a desk review or on-site review, their federal programs consultant will select start to open the survey for them. If you have any questions please contact your federal programs consultant.

