Ohio | Department of Education

CCIP Note # 427

Re: Consolidated ESEA Grants Compliance Tracking System is Now Open
Date: January 23, 2020
To: Superintendents, Treasurers, and Consolidated Application Contacts of Public Districts, Community Schools, STEMS, JVSDs, and ESCs

Consolidated ESEA Grants Compliance Tracking System is Now Open

The Consolidated ESEA Grants Compliance Tracking System is now open in the Ohio ID Portal. All districts in Ohio that receive federal entitlement grants must complete a compliance review.

Special Note: For the last several years, the Office of Federal Programs has used a three-tiered compliance monitoring system that includes Self-Survey, Desk Review, and On-Site Review. Each year, every district is placed in one of the compliance tiers based on their particular risk score. This year, the Office of Federal Programs is piloting a fourth tier known as "Partial Desk Review and Self-Survey" for those districts that received a Desk Review or On-Site in Fiscal Year 2019 that resulted in a corrective action plan for a compliance issue or finding. The "Partial Desk Review and Self-Survey" tier will not be displayed in the compliance system until the school year 2020-2021 compliance reviews.

New Pilot Monitoring Tier: Partial Desk Review and Self-Survey

The rationale for the new tier is to require only a Desk Review for the topic area or issue that required a corrective action plan in the previous year, rather than the district being required to complete an entire ESEA Desk Review or On-Site due to the issue in the previous year for the current year. Districts that are identified for the "Pilot Partial Desk Review and Self-Survey" will notice that when they open the compliance system, all items will be marked green (no action required) expect those that required a corrective action plan in the previous year. The pilot districts must still complete the entire Self-Survey.

Completion Dates

Districts selected for a Self-Survey Review must complete the survey in the web-based portal by **May 31, 2020 by 11:59 p.m.** The remaining districts selected for a Desk or On-Site Review will receive a notice from their assigned federal programs consultant with additional information. Dates for completion of Desk, Partial Desk, and On-Site Reviews will be determined with the district's federal programs consultant. The districts and assigned federal program consultant will determine an appropriate date for completion of Desk, Partial Desk and On-Site Reviews.

How to Find a District's ESEA Monitoring Tier

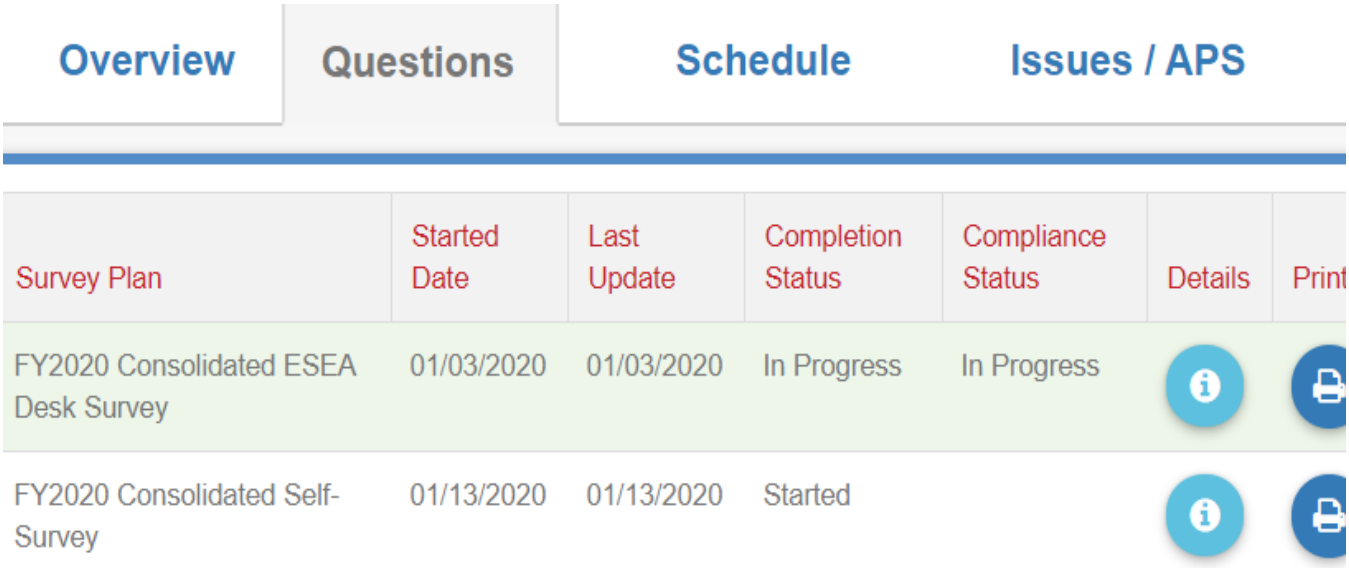
To locate your district's monitoring tier for FY 2020, log-in to your Ohio ID Portal account and select the Compliance Tracking System tile on the application tab. From the compliance system dashboard, select program in the left-hand corner of the page. From the drop-down menu, click

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.



PROGRAM PERIOD NAME	ORG NAME	ORG IRN	CONSULTANTS	# SURVEYS	REPORT	DETAILS
Consolidated ESEA Grants FY 2020	District Name	000000	Name	2		

Once the page loads, select the questions tab at the top. Your assigned survey(s) 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.



Survey Plan	Started Date	Last Update	Completion Status	Compliance Status	Details	Print
FY2020 Consolidated ESEA Desk Survey	01/03/2020	01/03/2020	In Progress	In Progress		
FY2020 Consolidated Self-Survey	01/13/2020	01/13/2020	Started			