Ohio | Department of Education

CCIP Note #460

Re: Compliance System Release and Training
Date: January 14, 2021
To: Superintendents, Treasurers, Authorized Representatives, Fiscal Representatives and Consolidated Application Contacts of Public Districts, Community Schools, STEMS, JVSDs, and ESCs

Compliance System Release and Training
The Consolidated ESEA Grants Compliance Tracking System is scheduled to release on February 1, 2021. All districts in Ohio that receive federal entitlement grants must complete a compliance review.

This will be the second year of the new four-tier compliance monitoring system that includes Self-Survey, Desk Review, On-Site Review and the Partial Desk Review and Self-Survey. Each year, every district is placed in one of the compliance tiers based on their particular risk score. For those districts who are Partial Desk Review and Self-Survey, in FY20 received a Desk Review or On-site resulting in a corrective action plan for a compliance issue or finding. This new tier will allow for a Desk Review only for a topic area or issue that required a corrective action plan in the previous year and then completion of the entire Self-Survey.

Districts selected for Desk-Review and On-site must be completed by **May 30, 2021**. Information will be sent from assigned federal program consultant. For those districts that are required to complete the Self-Survey, the deadline for completing the survey in the web-based portal is **June 30, 2021 by 11:59 p.m**.

Note: In the OH|ID portal, the Compliance Tracking System will be located under a new tile called Monitoring.

Compliance Training

The Office of Federal Programs will host two virtual trainings to prepare educational organizations for FY21 compliance. The sessions will be held on **January 19th and February 2nd, from 1:00 p.m. to 2:30 p.m.**

These sessions will review the four-tier monitoring protocol for Consolidated ESEA monitoring, introduce the new Monitoring and Tracking System recently deployed at Ohio Department of Education, provide the timeline for monitoring in FY 21, processes, and completion. This training will benefit all districts that receive federal funds through the Consolidated ESEA application. Both sessions cover the same information so please choose one to attend. Attendees of this training will have the opportunity to ask consultants from the Office of Federal Programs questions related to new coordinators' work.

Registration
Please register in STARS V2.0, which can be accessed through your OH|ID account. To find a session that works with your schedule, we recommend searching any of the following field:

Event Name: FY21 Federal Programs Consolidated ESEA Compliance
Keywords: Federal Programs, Compliance

Session Format
Due to the current COVID-19 related circumstances, to provide the best support, this session will be held remotely. Attendees will be able to join using the Microsoft Teams link shared in the STARS event. At the time of the session, please use the link to join the meeting.

Ohio | Department of Education

Resources
CCIP Document Library>Compliance>FY21 Monitoring
FY21 On-Site and Desk Review Manual
FY21 Monitoring Survey Questions

Please direct any questions to your Office of Federal Programs consultant or federalprograms@education.ohio.gov.