Office of Federal Programs
ESSER Compliance Risk Factors and Scores (FY23)

1. The LEA's combined ESSER II and ARP allocation amount is:

Greater than $20M	15
Greater than $10M and less than $20M	10
Between $6M and $10M	5
Less than $6M	0

(Note: $6.3 million is "above the state average")

2. The LEA's unclaimed percentage of its total ESSER II application is:

100%	15
Between 50 and 100%	10
Between 25 and 50%	5
Less than 25%	0

(Note: 25% is above the average for unclaimed ESSER II 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
Equal to or more than three years but less than five years	5
Five years or more	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.