Improvement and Innovation Grants Monitoring Survey

FY23 Title I SIG 1003(g) Waiver Grant Monitoring Questions

Please review the following questions that will be part of the FY23 Grant Monitoring for all Title I SIG 1003(g) Waiver grantees. Questions will need to be completed in the Department's Monitoring Application found on OH|ID. While monitoring is taking place in FY23, grantees will answer questions for FY22 (School Year 2021-2022).

Additional information can be found here.

District Due Date: March 31, 2023

Office for Improvement and Innovation Feedback Due Date: May 31, 2023

Title I SIG 1003(g) Waiver Monitoring Questions:

Question Group	Question	Document Upload Required (Y/N)	Link(s) to Supplemental Document	Required Question (Y/N)
Program Evaluation	Provide preliminary data and a brief description on the impact grant funding had on each building where funding was utilized.	Y		Y
	Will any of the grant activities or initiatives continue under district funds and/or other funds in the future? If so, please provide a brief description of how it will continue.	N		Y
	Activities provided under this fund are evidence-based. The district evaluates effectiveness of such activities and programs provided with these funds.	N		Y
Program Fiscal Requirements	The LEA assures that funds expended are allowable under the fund and meet the intent and purpose of the fund. Provide building-level fund fiscal reports showing budgeted allocations and expenditures sorted by building (OPU), Object, and Function such as Budsums.	Y		Y
	In the grant application, the subgrantee assured to accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto. This includes EDGAR and Uniform Grant Guidance 2 C.F.R 200.	N		Y

Question Group	Question	Document Upload Required (Y/N)	Link(s) to Supplemental Document	Required Question (Y/N)
Grant Closeout	The subgrantee has a current, accurate physical inventory/fixed assets policy in place.	N		Y
	The subgrantee disposes of equipment and supplies in accordance with district policy and federal requirements including Uniform Guidance, 2 CFR Part 200.31 Please complete and upload the equipment disposition form.	Y	Title I 1003(g) SIG Waiver Grant Inventory Disposition Form	Y
	The district has documented procurement procedures for the acquisition of property or services. Procurement procedures conform to the procurement standards identified in CFR 200.317 through 200.327 • District has a Procurement Policy • The district has a definition of equipment or follows the federal definition • District maintains a Disposition Report for lost, obsolete or unusable equipment, if applicable	N		Y
	An inventory review, if applicable, is completed at least once every two years along with a control system to ensure adequate safeguards for preventing lost, damage, or theft, including date(s) performed. Inventory of any supplies or equipment purchased with federal funds that have a high likelihood of being lost or stolen. Inventory should include fund purchased with, location of item, serial number, model number, tag number, and date of purchase. Items inventoried should be tagged and identified with fund purchased from. • Acknowledge review of guidance • Acknowledge District regularly completes an inventory review	N	Equipment and Inventory Guidance Document	Y