

Department of Education & Workforce

Welcome to the School Improvement Grants Survey Monitoring Webinar

- Introduction
- Mandatory Monitoring
- Sequences and Timelines
- Technical Navigation
- Sources of Evidence
- Resources and Support

Grant-specific Monitoring selection criteria

School Quality Improvement Grant (SQIG) and Expanding Opportunities for Each Child DSS (EOEC DSS) Risk Factors

1. Amount of carryover into FY23 from previous fiscal year(s)
2. Completion of FY22 Grant Monitoring Survey
    - Bonus credit was awarded to LEAs who completed the FY22 Self-Assessment Survey
3. Date FY23 grant application first reached Authorized Representative Approval
4. Quantity and submission dates of FY23 Project Cash Requests
5. Tenure of grants staff (applies only to EOEC DSS grantees)



Mandatory monitoring obligations

On-Site Review	• **Complete Survey and On-Site Visit**
Desk Review	• **Complete Survey**
Virtual Desk	• **Complete Survey and Virtual Review of Survey**

FY24 Submission Guidelines

1. **MANDATORY MONITORING REVIEW DEADLINE:** Desk review, On-Site review and Virtual Desk Review must complete the Grants Monitoring Survey by **February 29, 2024.**

2. **SELF-ASSESSMENT DEADLINE:** This survey is not required, but highly recommended. Submission date is **June 20, 2024.**



5

FY24 MONITORING TIMELINE (PROGRAM YEAR FY23)



7/1/2022
FY23 SAD

9/30/23
FERs Due & End of Period of Availability

2/29/2024
Monitoring Survey Due (On-Site and Desk)

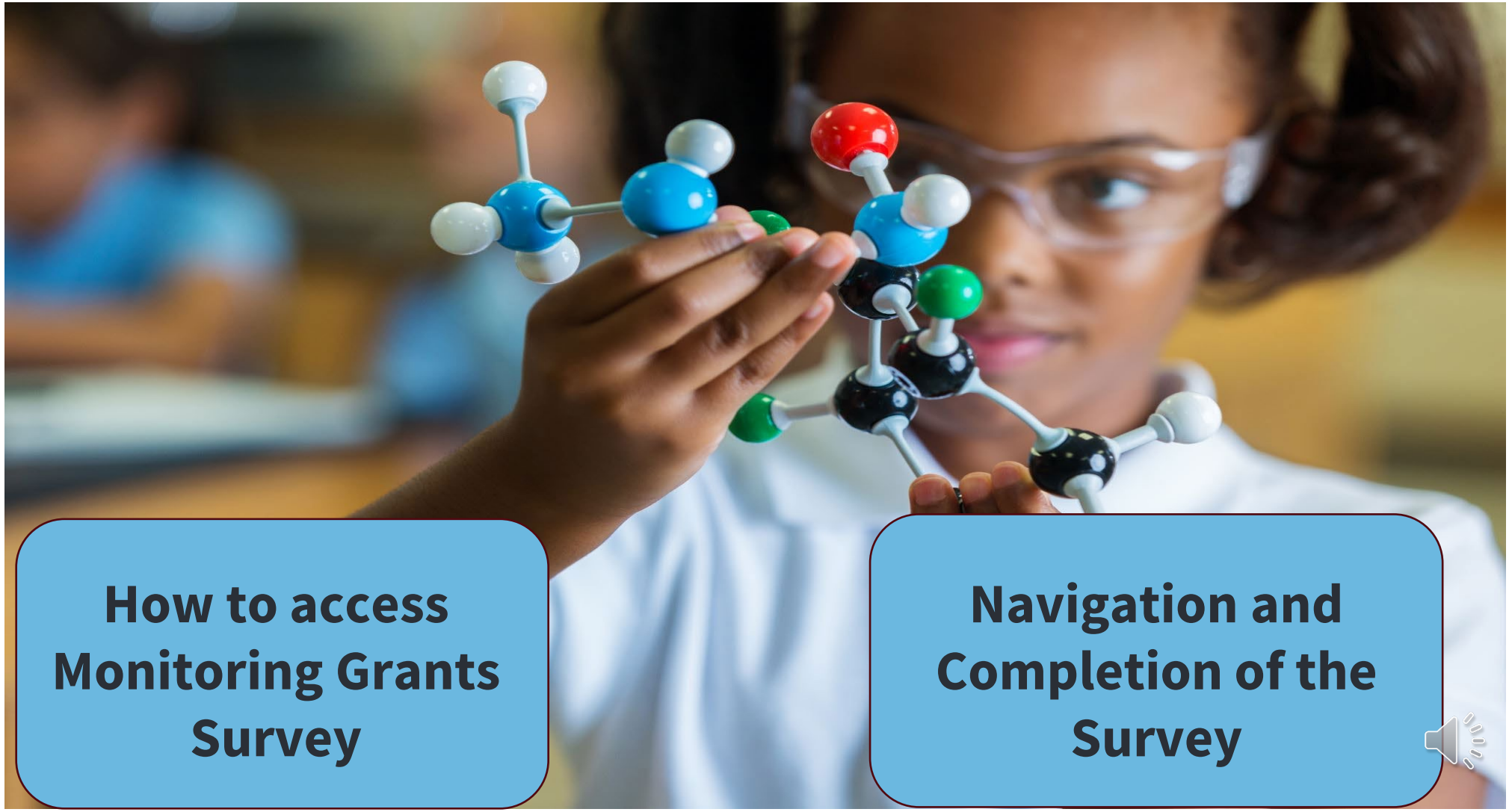
5/3/2024
DEW Survey Feedback Due

6/30/23
End of FY23

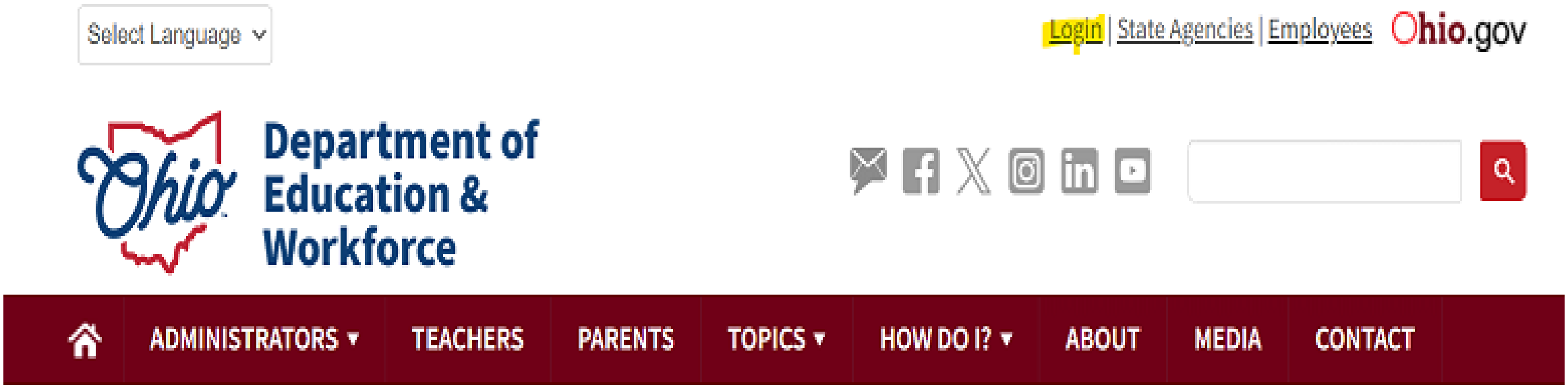
12/2023
FY2024 Monitoring Survey Opens

3/2024 - 4/2024
On-Site Monitoring Visits

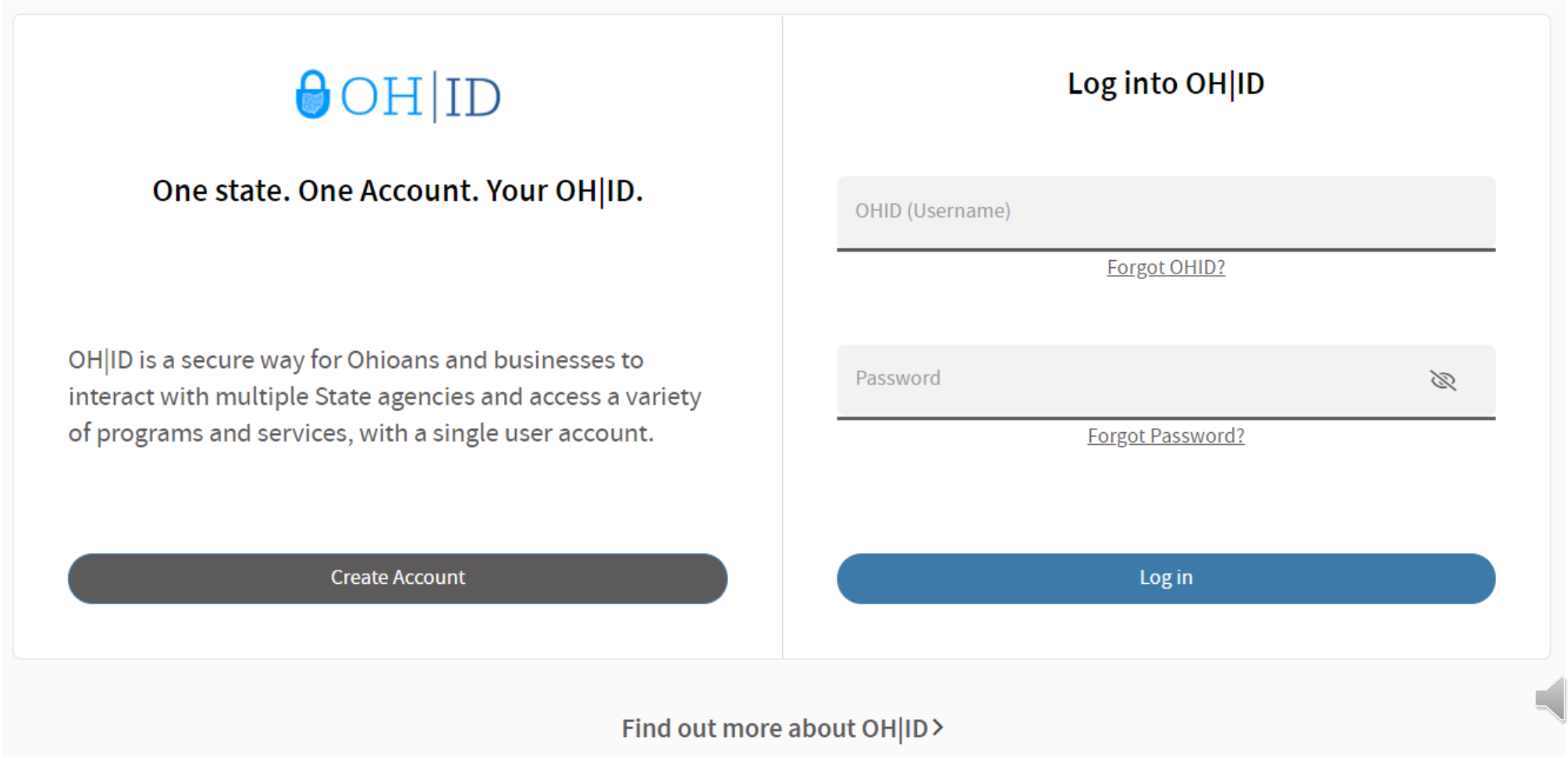
Technical Navigation



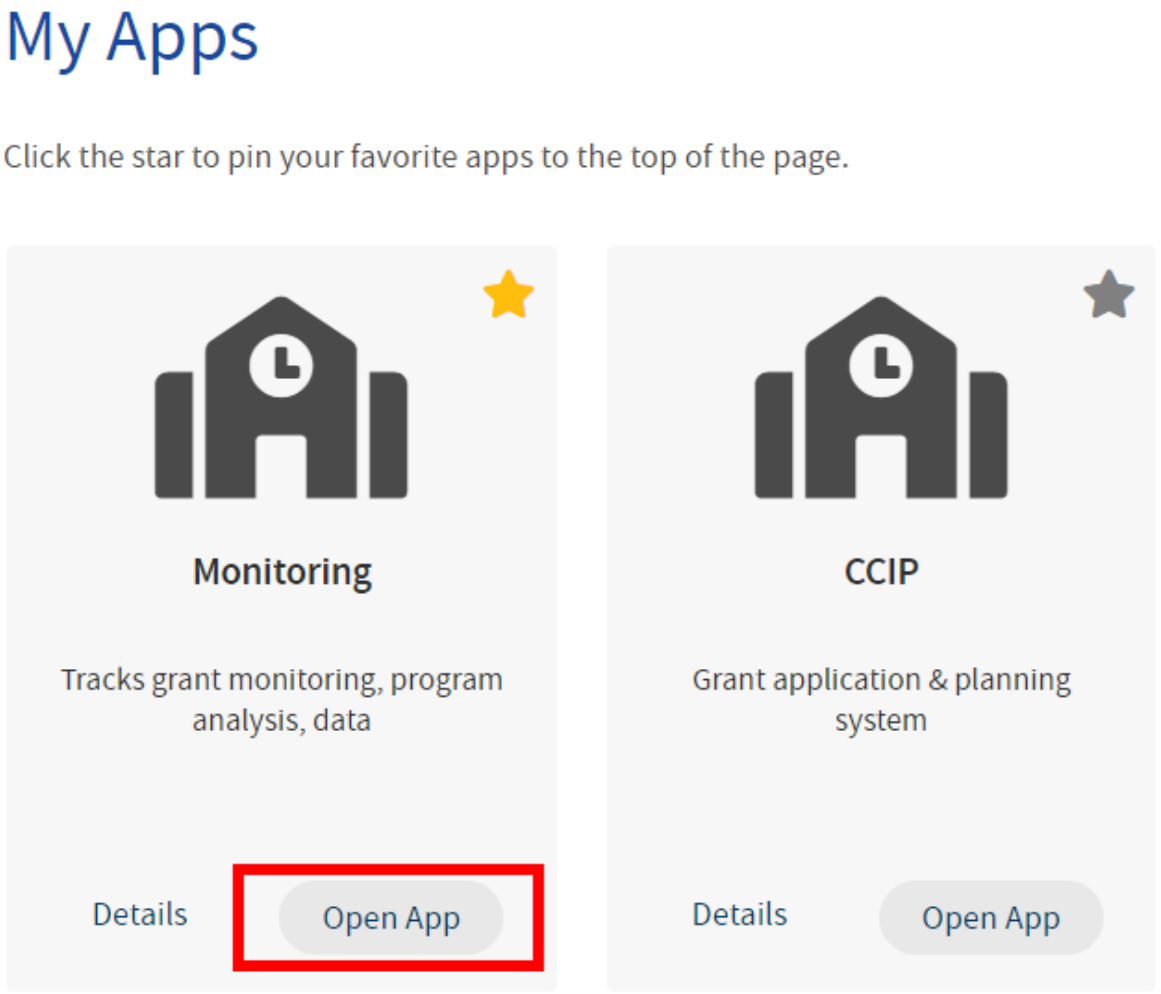
1. Click Login from the Department homepage



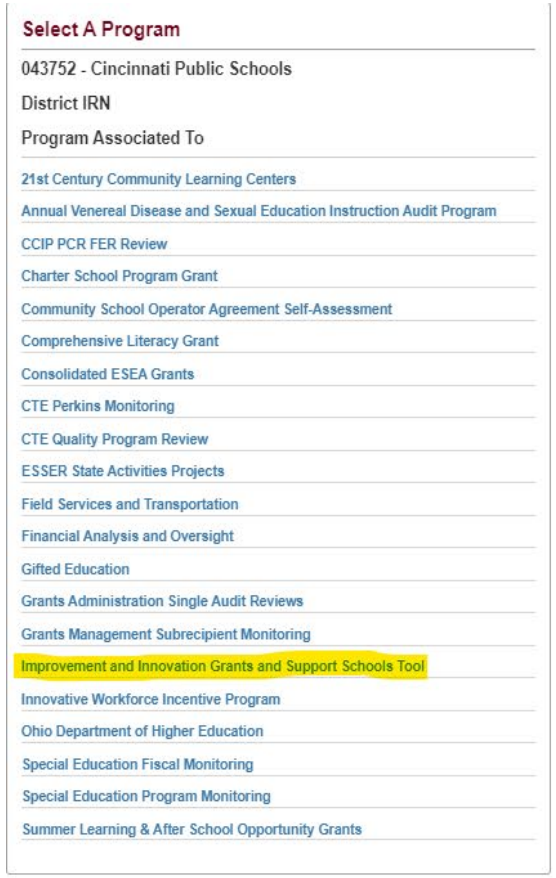
2. Enter OH|ID credentials on Log-in screen

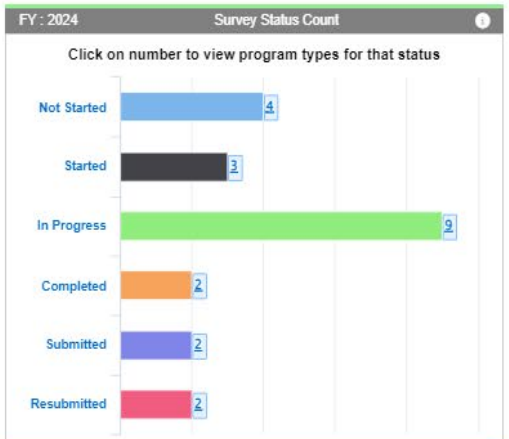


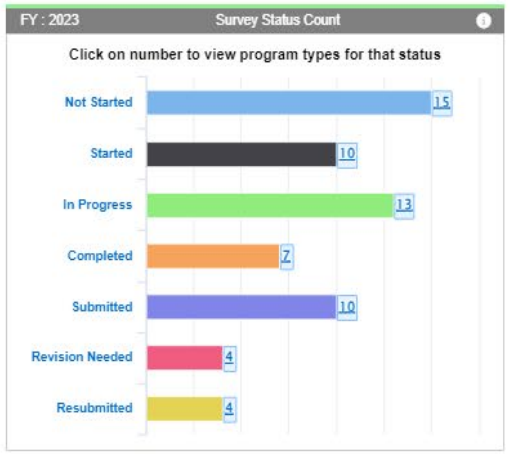
3. Open the Monitoring App from the ‘My Apps’ icon

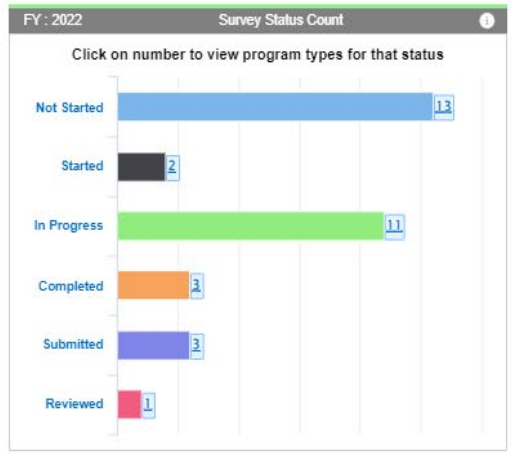


4. Choose the ‘Program associated To”



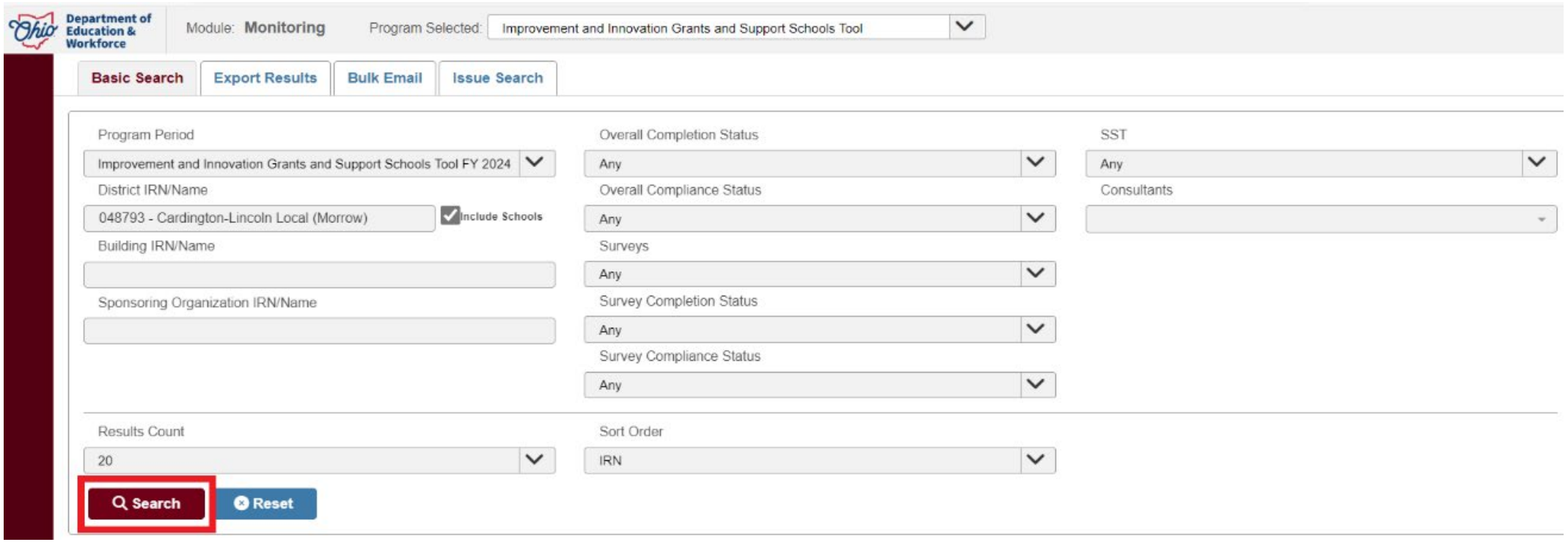








5. Search for Program Period and District IRN



6. Select your Organization

Search Results

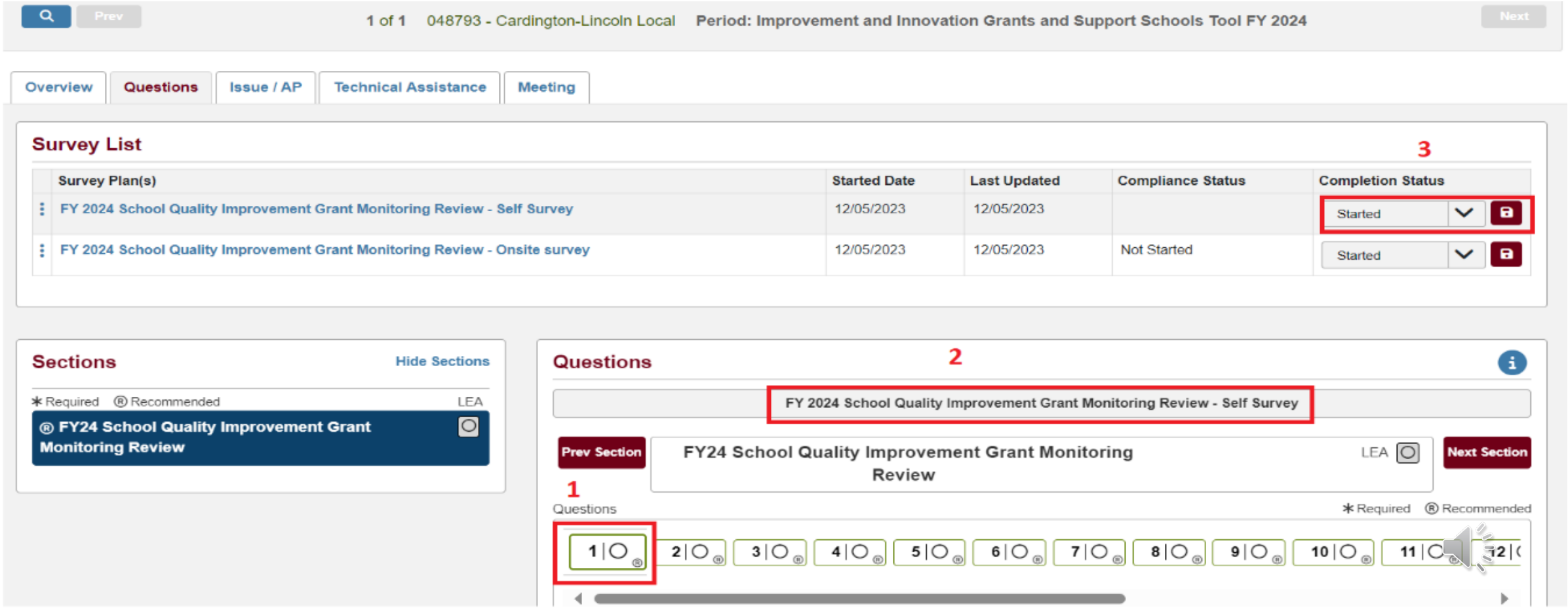
Returned 1 Results

Filter:

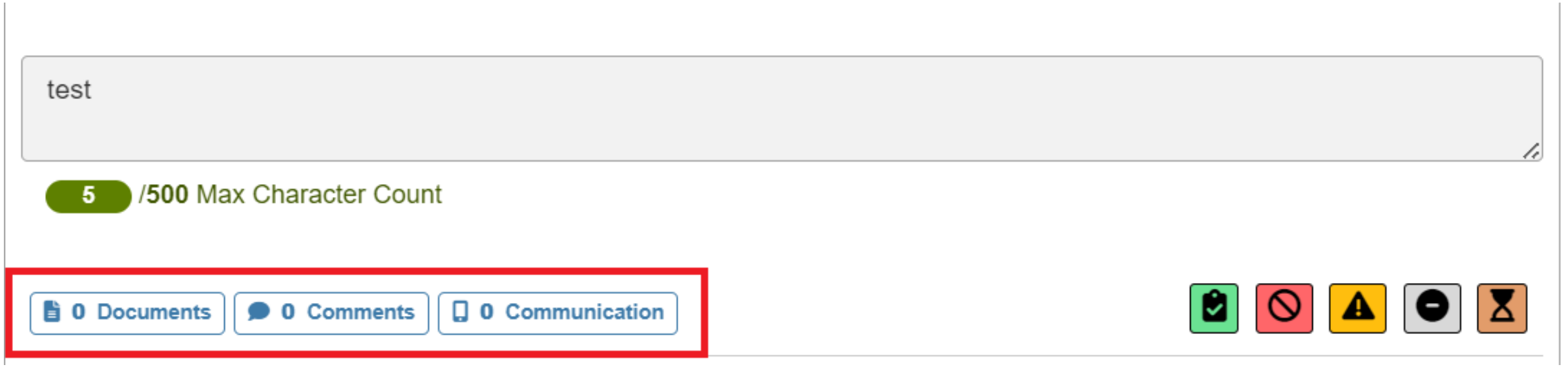
Organization	Program Period	Number Of Surveys	Overall Completion Status	Overall Compliance Status	District	SST	Sponsor	Consultants
048793 - Cardington-Lincoln Local	Improvement and Innovation Grants and Support Schools Tool FY 2024	2	Started	Compliant		009254 - Region 7 State Support Team		

Bulk Email | Export Search Results | Previous 20 Results | Go to page 1 of 1 | Next 0 Results

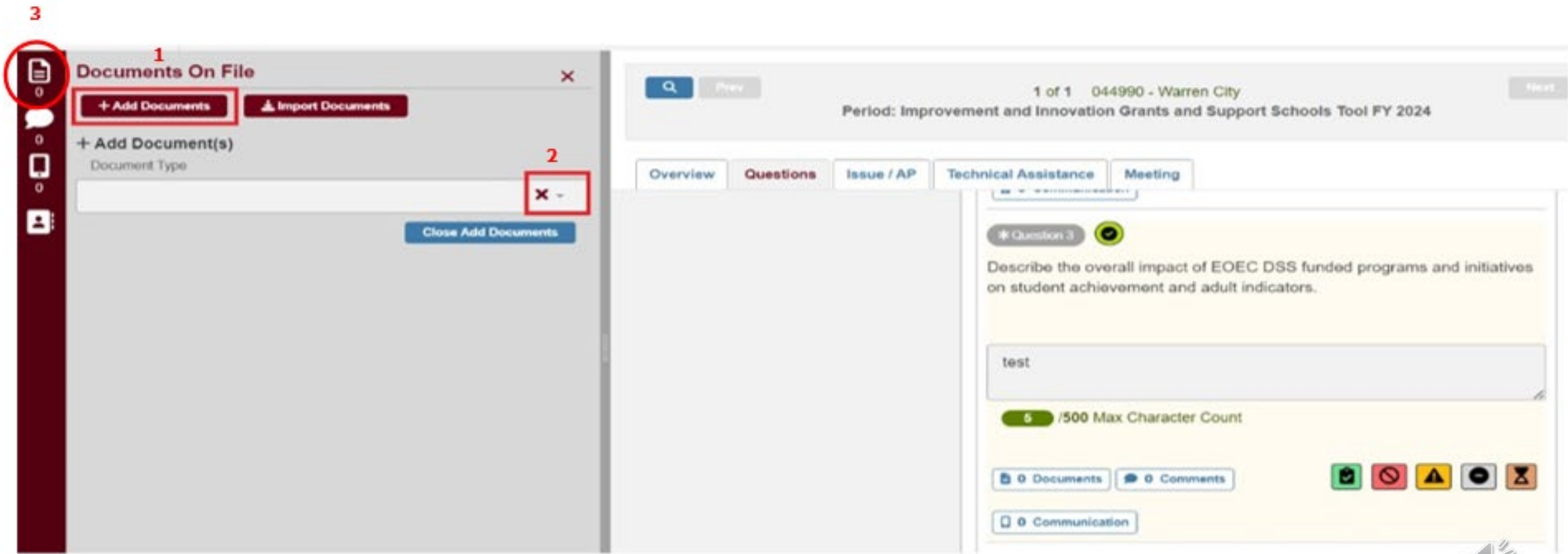
7. Start the Monitoring Survey



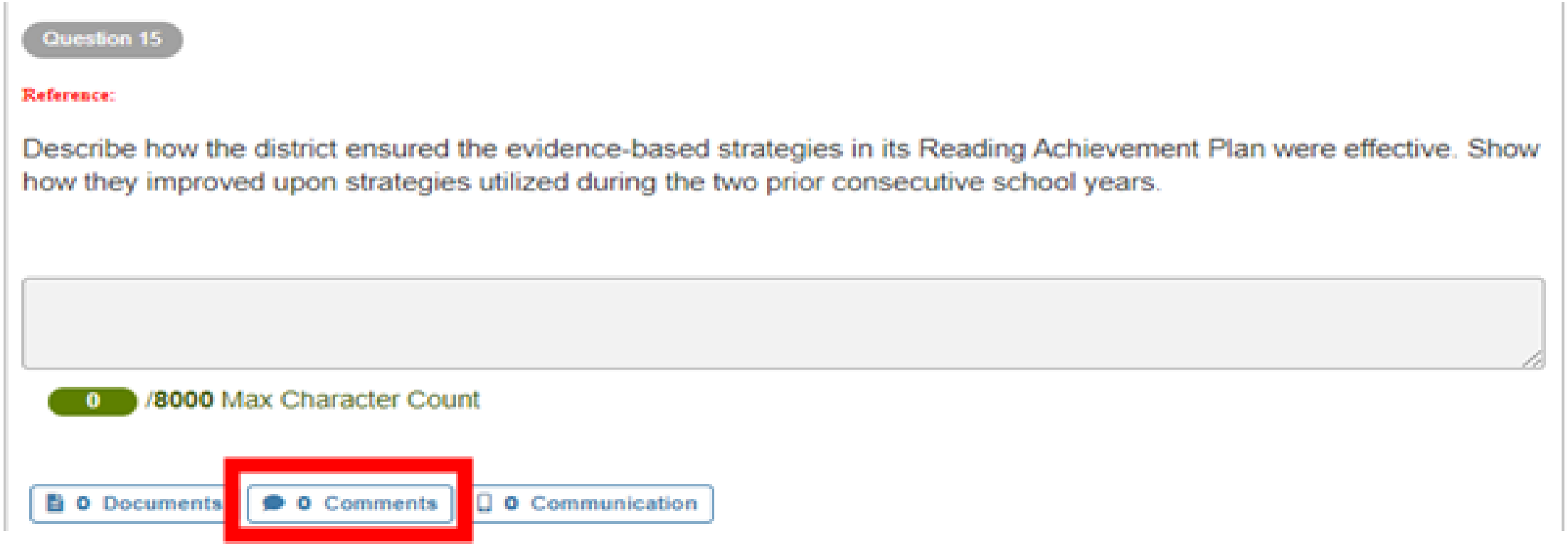
8. Upload Documents and enter Comments



9. Upload documents



10. Upload Comments



Sources of Evidence

Student Achievement Data Examples:

- Industry recognized credentials
- Student testing outcomes
- Pre and post assessment data

Adult Indicators Examples:

- DLT and BLT minutes
- Adult implementation data
- Instructional rounds and/or evaluation summaries with **no identifiable information**

Fiscal Data Examples:

- Time and Effort Logs
- Expense data
- BudSums
- Budget reports

A	B	C	D	K	L	N
cashAccount.fullAccountCode	account.fullAccountCode	account.descript	date	vendor.primaryName	itemDescription	expended
572-9220	572-1270-511-9220-000000-002-00-000	SQI - Supplies	09/10/2019	KU Center for Reseach	SIM Xtreme Reading Materials (student and teacher books, etc for grades 6-8) for School Quality Improvement Grant	
572-9220	572-1270-511-9220-000000-002-00-000	SQI - Supplies	09/10/2019	KU Center for Reseach	Shipping & Handling	
572-9220	572-1270-511-9220-000000-002-00-000	SQI - Supplies	12/13/2019	KU Center for Reseach	Shipping & Handling	1628
572-9220	572-1270-511-9220-000000-002-00-000	SQI - Supplies	12/13/2019	KU Center for Reseach	SIM Xtreme Reading Materials (student and teacher books, etc for grades 6-8) for School Quality Improvement Grant	16280

SAMPLE FINDET

Sources of Program Evidence

PROGRAM DATA

Read180 and System44

Usage and Student Learning Outcome Goals

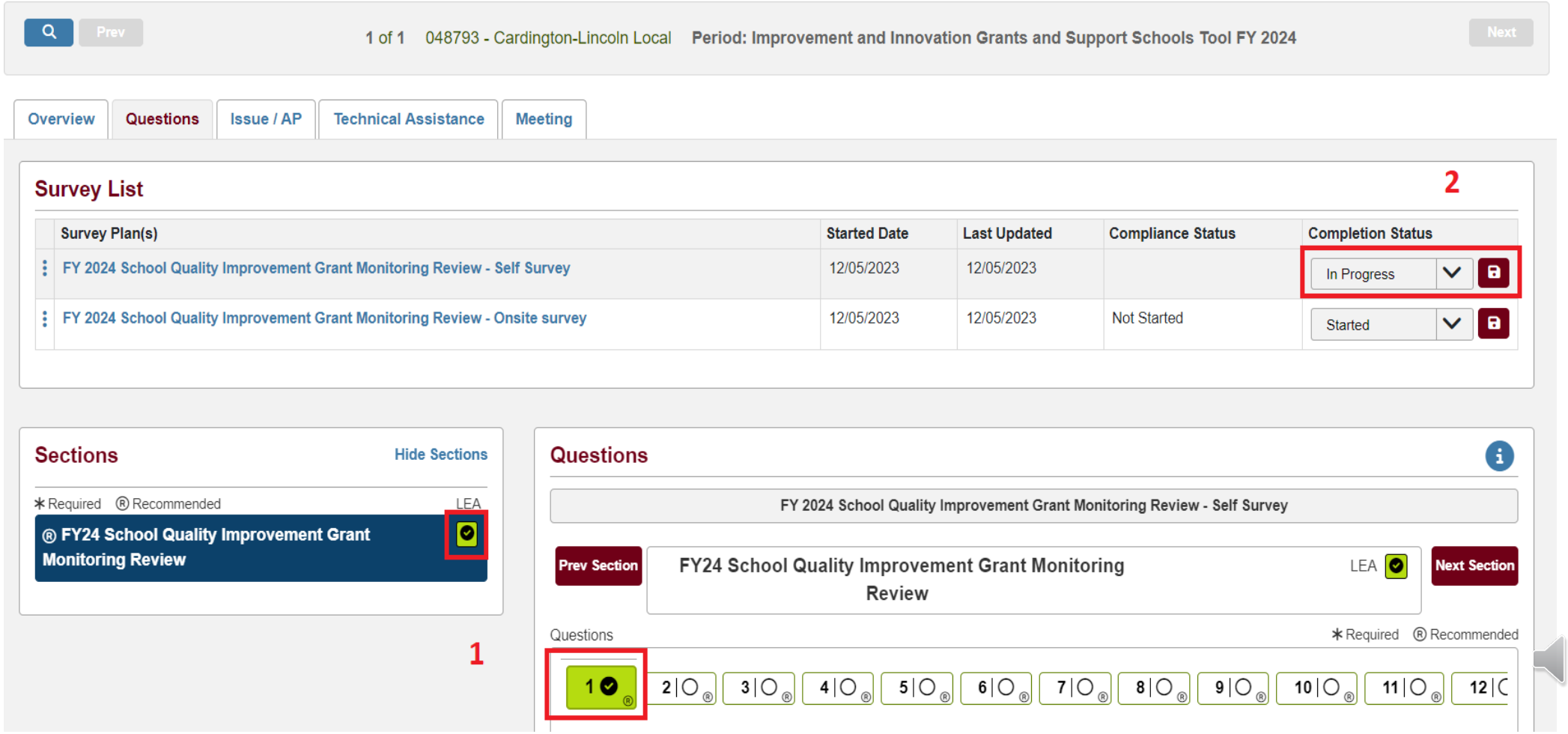
Read 180:

- **READ 180**: Students average 60+ software sessions by EOY
- **READ 180**: Students average 6+ software segments completed by EOY
- **READ 180**: Students' average session length = 16-20 minutes
- **READ 180**: 60% of students meet EOY Growth Goals
- **READ 180**: 80% of students with Lexile Gains
- **READ 180**: Students complete 8+ books/eReads by EOY with passing Independent Reading Quiz scores
- **READ 180**: Students complete 4+ Workshop Assessments by EOY
- **READ 180**: Students average 70%+ on Workshop Assessments by EOY

PROGRAM ENROLLMENT GROWTH

Pathway	FY22	FY21	FY20	FY19	FY18	FY17	FY16	FY15
A0	25	38	41		18	14	11	16
B1	41	47	37	3				
B2	52	26	46	4				
C4	12	13	11	9	11			
F6	60	26	21	2	2			
R7	4	4	14					
Totals	**194**	**154**	**170**	**30**	**31**	**14**	**11**	**16**

11. Complete and Submit the Monitoring Survey



12. Monitoring Survey Error



13. Department Feedback Icons



N/A – No survey response is required.



Compliant – Survey response meets monitoring requirements.



Technical Assistance -Survey response includes questionable expenses, budgeted and expended amounts are inconsistent, improper documentation, or the answer is incomplete or inconsistent with monitoring requirements.



Pending – Survey response requires additional or revised information is required to meet the monitoring requirements.



Non-Compliant Survey response does not meet the monitoring requirements.



Friendly Reminders

- **School Quality Improvement Grantees**: The LEA is now required to submit ONE (1) survey and it will include all building information. LEAs will no longer complete separate surveys.

- State Support Teams do not need to provide feedback in the survey.



SIG Resources and Support

- School Improvement Grants Monitoring Webpage
- School Improvement Grant Email : School_Improvement@Education.Ohio.Gov
- Expanding Opportunities for Each Child Grant (EOEC) Email: eoecgrant@education.ohio.gov

Contact the SIG Team

- Jackie Carlin, Assistant Director of School Improvement Grants – Jaclyn.Carlin@education.ohio.gov
- Katharine Delavan, School Improvement Grants Manager – Katharine.Delavan@education.ohio.gov
- Dan Sipek, Education Program Specialist (School Improvement Grants) – Daniel.Sipek@education.ohio.gov
- Jennifer Myree, Education Program Specialist (EOEC Grants) – Jennifer.Myree@education.ohio.gov
- Chavon Harris, Management Analyst – Chavon.Harris@education.ohio.gov
- Lauren Miranda, School Improvement Grants Intern – Lauren.Miranda@education.ohio.gov



THANK YOU

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Ohio THE HEART OF IT ALL