

FPM Quick Start Sheet

Federal Program Monitoring (FPM) On-site Review 2017-2018

Training & Guidance Materials	Instruments & Key Links	Scavenger Hunts
<p><u>LEA Training Tools</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> LEA FPM Training Slides (Central Office, 9-26-17) <input type="checkbox"/> Principals' FPM Training Slides (10-19 & 10-20) <input type="checkbox"/> LEA FPM Matrix (Instrument & contacts map) <p><u>CDE FPM Training Tools</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> CE PPT <input type="checkbox"/> CTE PPT <input type="checkbox"/> EE PPT <input type="checkbox"/> EL PPT <input type="checkbox"/> FM PPT <input type="checkbox"/> HE PPT <input type="checkbox"/> NorD PPT <input type="checkbox"/> UCP PPT <input type="checkbox"/> CDE FPM Information <input type="checkbox"/> CDE FPM FAQs 	<p><u>FPM Instruments</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Compensatory Education (CE) <input type="checkbox"/> Career Technical Education (CTE) <input type="checkbox"/> Education Equity (EE) <input type="checkbox"/> English Learner (EL) <input type="checkbox"/> Fiscal Monitoring (FM) <input type="checkbox"/> Homeless Education (HE) <input type="checkbox"/> Neglected or Delinquent (NorD) <input type="checkbox"/> Universal Complaint Procedures (UCP) <p><u>Evidence Collection</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Central Office FPM (Evidence collection folders per instrument) <input type="checkbox"/> School Site FPM (Evidence collection folders per each site reviewed--<i>click on site name</i>) <input type="checkbox"/> Evidence Request Lists (Spreadsheet of all evidence requested - by instrument) <input type="checkbox"/> Guide to CMT Evidence Management <input type="checkbox"/> CMT: CDE Monitoring Tool (Link to upload evidence to CDE) 	<p><u>Instrument Scavenger Hunts</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> CE <input type="checkbox"/> CTE <input type="checkbox"/> EE <input type="checkbox"/> EL <input type="checkbox"/> FM <input type="checkbox"/> HE <input type="checkbox"/> NorD <input type="checkbox"/> UCP <p><u>Additional Resources</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> CE <input type="checkbox"/> CTE <input type="checkbox"/> EE <input type="checkbox"/> EL <input type="checkbox"/> FM <input type="checkbox"/> HE <input type="checkbox"/> NorD <input type="checkbox"/> UCP

Resources & Dates

Site Visitation Resources	Important Dates
<ul style="list-style-type: none"> <input type="checkbox"/> Mock Visit Logistics Matrix <input type="checkbox"/> Mock Visit Agendas <input type="checkbox"/> Mock Visit Slide Deck & Mock Visit Slide Deck II <input type="checkbox"/> Mock Visit CE Questions--for each site (EN, CH, SP) <input type="checkbox"/> Mock Visit EL Questions (EN, CH, SP) <input type="checkbox"/> Site FPM Visit Checklist <input type="checkbox"/> Site visit schedule & agenda sample & agenda sample II <input type="checkbox"/> FPM Target Group Questions (EN, CH, SP) <input type="checkbox"/> FPM Program Questions for District & Site Leaders 	<ul style="list-style-type: none"> <input type="checkbox"/> <u>Document Google Upload Deadline:</u> Dec. 21st, 2017 <input type="checkbox"/> FPM Phase Timeline <input type="checkbox"/> FPM School Visit Schedule COE CDE Audit Site Visit: March 5th-7th, 2018 LEA CDE Audit Site Visit: April 16th-27th, 2018