26-27 Projected 1% Monitoring Timeline

Activity (District-Facing)	Tier Applicability	August	September	October	November	December	January	February	March	April	May
State recieves 1% numbers from the previous school year	**N/A**	**X**									
Optional Webinar explaining 1% Monitoring Process	All LEAs		**X**								
All LEAs report projected DLM numbers. Those over 1% move on to Justification and Action Planning.	All LEAs		**X**	**X**							
Districts submit Justification and Participation Action Plan	All Identified LEAs		**X**	**X**	**X**						
SEA compares District projected numbers with reported overall enrollment in eSchool and DLM numbers in Kite. Adds any Districts to monitoring process who are over 1% with revised calculation- required to complete Justification and Participation Action Plan	All Identified LEAs			**X**	**X**						
SEA reviews Justification and Participation Action Plans and provides feedback. Places districts into Tiers 1-3 according to needed support.	All Identified LEAs				**X**	**X**					
Districts upload tier-scaled IEPs and evaluations to MySped. Files for upload selected by Monitoring Team.	Tier 1–3 (# of files requested scaled to Tier)				**X**	**X**					
SEA conducts document review and requests clarification as needed	Tier 1–3					**X**	**X**				
On-site monitoring conducted for identified districts	Tier 3 Only					**X**	**X**	**X**			
SEA completes reviews and issues final written feedback	Tier 1–3								**X**		