

**New Jersey Department of Education
Office of Student Achievement and Accountability
LEA Program
Monitoring Form, Title I Part D**

Facility/Program Name:

Site Educational Supervisor

Date:

N&D Program Contact Name/Title:

Phone:

Email:

Total population:

Number enrolled in Title I Part D program:

State Agency:

Reviewer(s):

1. What program activities are funded with Title I N&D funds?

Program activities are implemented consistent with the approved application.

2. Does your Title I program provide added services or hours to the instructional day? How?

Meets federal supplement not supplant regulation.

3. What are the Title I N&D-funded positions?

Positions filled according to the approved application (teachers, paraprofessionals, other)

4. How do you track students being served with Title I funds? All under 21 years of age?

5. How is the Title I program coordinated between the facility and the LEA, e.g., planning activities, budgets/funding, application process.

6. How do you track the expenditure of Title I funds on-site? Who tracks Title I expenditures for your facility?

On-Site Monitoring Form, Title I Part D, continued

7. In the past year, have Title I N&D funds been used to provide transition services to students to ease their return back to school and community?

8. In the past year, have Title I N&D funds been used to procure educational materials and equipment for Title I instruction?

9. In the past year, have Title I N&D funds been used to train teachers, aides, or other staff members who are actively involved in providing Title I services?

10. What evaluations of student progress are performed on a regular basis?

11. Do all paraprofessionals function under the direct supervision of a classroom teacher?

12. How are students' educational programs coordinated with their previous schools?

Program requirements are in reference to the No Child Left Behind Act of 2001: Title I, Part D, Prevention and Intervention Programs for Children and Youth Who Are Neglected, Delinquent, or at Risk of Dropping Out; Subpart 2, LEA Programs.