

**TITLE I, PART A
ACTIONS NEEDED FORM
BASED ON MONITORING VISIT**

DISTRICT	DISTRICT TITLE I COORDINATOR	KDE TITLE I CONSULTANT	DATE OF MONITORING VISIT	COMPLIANCE TARGET DATE
Marion County	Diane Evans	Daniel Davison	March 14,2012	Varied – See Action Descriptions

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
I. ELIGIBLE PUBLIC SCHOOLS & ALLOCATIONS Section 1113	There were no findings for this section.	N/A
II. LOCAL INSTITUTIONS FOR NEGLECTED CHILDREN Section 1113	There were no findings for this section.	N/A

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
<p>III. HOMELESS CHILDREN AND YOUTH Section 1113 of Title I and Section X</p>	<ol style="list-style-type: none"> 1. There is no evidence that the district has a designated “Homeless Liaison”. 2. There is no evidence that homeless children and youth are being identified by school personnel and through coordination with other entities and agencies. 3. There is no evidence that homeless children and youth are enrolled and have equal opportunity to succeed in schools. 4. There is no evidence that homeless children and youth and their families receive educational services for which they are eligible. 	<ol style="list-style-type: none"> 1. The district should designate a “Homeless Liaison” that is familiar with the definition of “Homeless” and is capable of coordinating the district and/or schools homeless work. Evidence of this must be provided by April 13, 2012. 2. & 3. The aforementioned Homeless Liaison should work with school personnel in identifying homeless students. Key personnel at each school should be trained in identifying and recording “Homeless” on Infinite Campus. Enrollment at the beginning of the year should reflect newly identified “Homeless” This evidence must be provided by September 3, 2012. 4. Services to “Homeless” students should be planned with input from Family Resource and Youth Services as well as other entities. The local Women’s Shelter should be included if possible, Head Start, Even Start, district preschool program and referrals to health, mental health, dental and other services deemed appropriate should be provided. \$4,000 has been set-aside this year for the High School’s “Homeless” and every effort should be made to spend this where needed. This evidence must be provided by September 3, 2012.

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
IV. PARENT INVOLVEMENT Section 1118	<ol style="list-style-type: none"> 1. There was no evidence that the district parent involvement policy was developed in consultation with parents. 2. There was no evidence that there was an annual evaluation of school parental involvement activities based on the parent survey. 	<ol style="list-style-type: none"> 1. The district must provide evidence that the parent involvement policy has been developed or reviewed using parent input. Evidence may consist of parent meetings agendas or minutes in which feedback about the policies were addressed, sign in sheets for those meetings, or another form of evidence. This evidence must be provided by September 3, 2012. 2. The district must provide an evaluation of the school parent involvement activities. This should be reviewed and updated annually. This evidence must be provided by September 3, 2012.
V. TITLE I SCHOOL IMPROVEMENT Section 1116	<ol style="list-style-type: none"> 1. There was no evidence that the district conducted a peer review of the revised school plans and adjusted the plans based on this peer review. 	<ol style="list-style-type: none"> 1. The district must provide evidence that the St. Charles Middle revised school improvement plan has gone through peer review. Evidence of this must be provided by April 13, 2012.
VI. TITLE I DISTRICT IMPROVEMENT Section 1116	<p>There were no findings for this section.</p>	<p>N/A</p>
VII. HIGHLY QUALIFIED STAFF Section 1119	<p>New staff at two of the schools have passed the PRAXIS and are working on their KTIP internship year. They are on schedule to become "Highly Qualified".</p>	<p>No action needed if KTIP internship is completed.</p>
VIII. CONSULTATION Section 1112	<p>There were no findings for this section.</p>	<p>N/A</p>

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
IX. SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN Section 1120	There were no findings for this section.	N/A
X. FISCAL MANAGEMENT Section 1120A	<ol style="list-style-type: none"> 1. Project code 3102G is being used for the 10% PD set aside. This should be 3102D. 2. MUNIS code 0580 has been replaced by 0581, 0582 and 0584. (In district, out of district and out of state travel.) 	<ol style="list-style-type: none"> 1. Change to 3102D and submit copy of report. 2. Distribute the budget amounts and actual costs to the appropriate new codes. Evidence of this must be provided by April 13, 2012.

AREAS REVIEWED SCHOOLWIDE PROGRAM Section 1114	FINDINGS (List schools findings apply to.)	ACTIONS NEEDED TO ADDRESS FINDINGS
I. NEEDS ASSESSMENT	There were no findings for this section.	N/A
II. PROGRAM DESIGN AND EFFECTIVENESS	<ol style="list-style-type: none"> 1. All Marion County Title I schools – There is no evidence that the schools addressed all 10 components of the Schoolwide plan (SWP). This should be in the SWP Report updated annually. 	<ol style="list-style-type: none"> 1. Each school should produce a SWP Report and update it annually. The report should be provided to the Title I Coordinator by the Principals in the schools on an annual basis. Schools should annually review the implementation of and results achieved by the schoolwide program. This evidence must be provided by April 27, 2012.

<p>AREAS REVIEWED SCHOOLWIDE PROGRAM Section 1114</p>	<p>FINDINGS (List schools findings apply to.)</p>	<p>ACTIONS NEEDED TO ADDRESS FINDINGS</p>
<p>III. PARENT INVOLVEMENT</p>	<p>1. All Marion County Title I schools – There was no evidence that the Parent Involvement Policy and Compact was developed in consultation with and reviewed by parents.</p> <p>2. All Marion County Title I schools – There was no evidence of a written summary of the annual evaluation of the parent involvement program.</p>	<p>1. The district must provide evidence to show that there are school level parent involvement policies and a compact in place that have been developed or revised using parent input. Evidence may consist of parent meetings, agendas or minutes in while feedback about the policy and compact were addressed, sign in sheets for those meetings or another form of evidence. This evidence must be provided by September 3, 2012.</p> <p>2. The district must provide copies of each school’s annual written evaluation of their parent involvement program. The evaluation may be based on a survey and must document and summarize the evaluation findings and how the information will be used to improve the parent involvement program. This evidence must be provided by September 3, 2012.</p>