

## 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
Estill County	Elrene Davis "Elke"	Christina Benassi	March 15, 2012	Varied, see action description

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
<b>I. ELIGIBLE PUBLIC SCHOOLS &amp; ALLOCATIONS</b> Section 1113	There were no findings.	N/A
<b>II. LOCAL INSTITUTIONS FOR NEGLECTED CHILDREN</b> Section 1113	N/A	N/A
<b>III. HOMELESS CHILDREN AND YOUTH</b> Section 1113 of Title I and Section X	#1. The Title I funds are not being used. There was \$4,000 set aside but nothing has been used for the students yet. Below is the list of homeless students that Mary Marshall (State Homeless Liaison) had recorded as of October 2011. Recommendations: You can use these funds to assist with field trips, graduation caps and gowns, eye glasses, additional tutoring, and school supplies. If you need additional ideas please contact Mary Marshall.	You must begin spending your homeless funds. Send a MUNIS report showing homeless expenditures or a sample purchase order showing homeless items by <b>April 30<sup>th</sup>, 2012.</b>

LEA Name	Age 3	Age 4	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	14 <sup>th</sup> h	Total
Estill County	5	8	33	38	40	16	30	25	16	12	5	13	2	5	5		253

<b>IV. PARENT INVOLVEMENT</b> Section 1118	There were no findings in this section.	N/A
<b>V. TITLE I SCHOOL IMPROVEMENT</b> Section 1116	All Schools made AYP, so there were no findings in this section.	N/A

AREAS REVIEWED DISTRICT	FINDINGS	ACTIONS NEEDED TO ADDRESS FINDINGS
<b>VI. TITLE I DISTRICT IMPROVEMENT Section 1116</b>	There were no findings in this section.	N/A
<b>VII. HIGHLY QUALIFIED STAFF Section 1119</b>	There were no findings in this section.	N/A
<b>VIII. CONSULTATION Section 1112</b>	There were no findings in this section.	N/A
<b>IX. SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN Section 1120</b>	There are no private schools eligible for services.	N/A
<b>X. FISCAL MANAGEMENT Section 1120A</b>	<p>#1. The Parent Involvement money was \$500 over the amount from the Ranking Report.</p> <p>#9. If 30% sick pay toward teacher retirement (code 0291) is claimed, even if it is just in case someone retires, you still need to show the teacher's name, number of years paid by Title I and the correct calculations.</p> <p>#21 Be sure that all assets/equipment are clearly marked with labels for items purchased with title I funds.</p> <p>#32. Expenditure reports are not submitted on a timely basis to KDE.</p>	<p>#1. The 0531 Postage &amp; PO Box rent for \$500 needs to be moved. Please submit updated MUNIS <b>by April 30, 2012.</b></p> <p>#9. Show the calculations you used for the set aside of \$2000 for code 0291. Please use teacher's name and number of years paid by Title I to ensure you set aside the appropriate amount. If the calculations do not match \$2000 you may need to resubmit the ranking report. Please submit your information by <b>April 30, 2012.</b></p> <p>#21 Please submit a description of a plan to ensure the items are being labeled correctly. Please submit the plan by <b>April 30, 2012.</b></p> <p>#32 Make sure the last two quarters of expenditure reports are submitted to KDE by <b>May 30, 2012.</b> Also submit proof of submissions by <b>May 30, 2012.</b></p>

AREAS REVIEWED SCHOOLWIDE PROGRAM Section 1114	FINDINGS (List schools findings apply to.)	ACTIONS NEEDED TO ADDRESS FINDINGS
<b>I. NEEDS ASSESSMENT</b>	There were no findings in this section.	N/A

<b>AREAS REVIEWED SCHOOLWIDE PROGRAM Section 1114</b>	<b>FINDINGS (List schools findings apply to.)</b>	<b>ACTIONS NEEDED TO ADDRESS FINDINGS</b>
<b>II. PROGRAM DESIGN AND EFFECTIVENESS</b>	There were no findings in this section.	N/A
<b>III. PARENT INVOLVEMENT</b>	There were no findings in this section.	N/A

<b>AREAS REVIEWED TARGETED ASSISTANCE SCHOOL Section 1115</b>	<b>FINDINGS (List schools findings apply to.)</b>	<b>ACTIONS NEEDED TO ADDRESS FINDINGS</b>
<b>I. NEEDS ASSESSMENT AND SELECTION OF STUDENTS</b>	There are no targeted assistance schools.	N/A
<b>II. PROGRAM DESIGN AND EFFECTIVENESS</b>	There are no targeted assistance schools.	N/A
<b>III. PARENT INVOLVEMENT</b>	There are no targeted assistance schools.	N/A