



DISTRICT OF COLUMBIA

OFFICE OF THE STATE SUPERINTENDENT OF

EDUCATION

Annual Grants Monitoring Indicators for Fiscal Year 2023 Evidence List for IDEA Fiscal Monitoring

This document lists indicators that apply to local education agencies (LEAs) receiving fiscal monitoring for the Individual with Disabilities Education Act (IDEA) Part B grant and the corresponding mandatory evidence.

LEAs must upload all mandatory evidence to [Box](#) by **March 27, 2024**. Based on reviewing the evidence LEAs provide by March 27, the Office of the State Superintendent of Education (OSSE) may request additional evidence.

To receive access to [Box](#): All staff designated in one or more of the following roles in the [IDS All Staff Collection](#) (formerly eSchoolPlus) system, as appropriate for their role at the LEA, will receive access to Box:

- Head of School;
- LEA Data Manager; or
- LEA Finance/Grants Manager.

Anyone with the LEA Data Manager designation at an LEA can assign their colleagues to one of these roles in the system. Once that occurs and the system refreshes overnight, the staff member receives an automated email the next day that allows them to create a Box account and access the pertinent folders, including monitoring.

Indicator 1.1

If applicable, the grantee procured, utilized, and charged construction expenses to its Individuals with Disabilities Education Act (IDEA) grants in a manner consistent with its approved application. (34 CFR §300.718)

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.2

If applicable, the grantee utilized IDEA funds for providing Coordinated Early Intervening Services (CEIS) for appropriate uses. (34 CFR §§300.226, 300.646)

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.3

If applicable, the grantee properly tracked students who receive CEIS. (34 CFR §§300.226, 300.646)

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.4 (DCPS Only)

The grantee has sought reimbursement for activities related to parentally placed private school students with disabilities approved within its IDEA application. (34 CFR §300.134)

Description of Evidence

Mandatory for DCPS only: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.5

The grantee will provide LEA Maintenance of Effort(MOE) workbook evidence that the funds provided to an LEA under IDEA Part B were not to be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding year. (34 CFR §300.203(b))

Description of Evidence

Mandatory: Grantee source documentation to support OSSE's expenditure sample request, such as invoices, receipts, contracts (see Box for expenditure sample request).
--

Indicator 1.6

The grantee has complied with the requirement to establish eligibility for an IDEA award by budgeting at least the same total or per capita amounts from local funds as the LEA spent with local funds for the most recent prior year for which information is available. (34 CFR §300.203(a))

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.7

If applicable to the grantee and if requested, the entity can provide evidence showing previous audit findings have been addressed. (2 CFR §200.501)

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--

Indicator 1.8

If applicable, the grantee used IDEA funds only to pay the excess cost of providing special education and related service to children with disabilities in accordance with IDEA. (2 CFR §300.202)

Description of Evidence

Mandatory: Evidence already on file at OSSE, no further action required from grantee.
--