

RIDE's Consolidated Federal Monitoring: Titles I-A, III, IV-A, McKinney-Vento EHCY

November 5, 2025

RHODE ISLAND

#### **MEET THE TEAM!**



**Tobie Bass**MLL Specialist

Ann Hampson

Federal Program Consultant



Eileen Botelho
Education Specialist/
State Homeless Coordinator



Emily Klein
IDEA/MLL Specialist



Kim Chouinard
Education Specialist/Title I-D
Coordinator



Flavia Molea-Baker Coordinator Multilingual Learners Programs



Stephanie Enos
Federal Programs/ Title I-A &IV-A
Coordinator



Amanda Turcotte
Strategic Planning & Performance
Specialist

#### **Session Agenda**

- Welcome & Introductions
- Purpose and goals of federal program monitoring (TI-A, TIII, TIV-A, McKinney-Vento)
- Process for identifying LEAs for monitoring
- Voices from the field
- FY25 expectations, timeline, tools, and resources
- LEA team responsibilities
- Next steps for LEAs



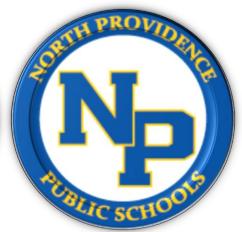
#### Who Is In The "Room"?















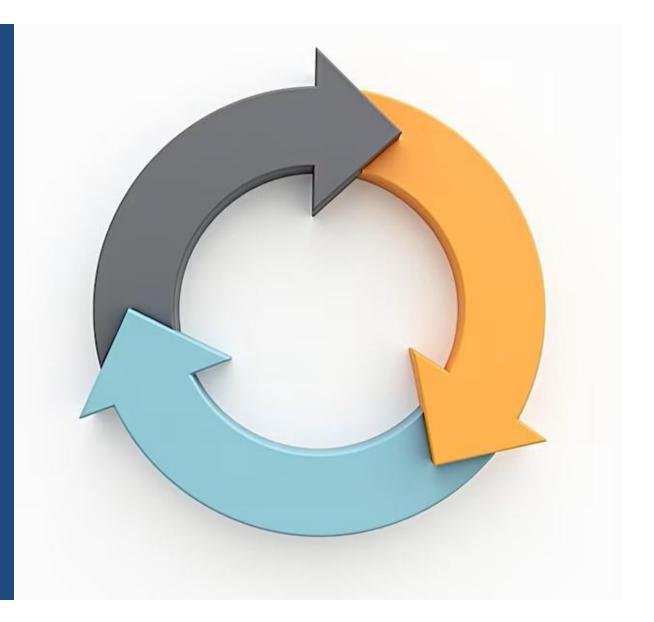






### RIDE's Federal Program Monitoring Cycle

- OSDI Monitoring Team has been charged with monitoring all RI LEAs within a 6-year window, beginning in FY23.
  - 8-10 LEAs identified annually, based on a federally-required risk assessment.
  - A combination of high, medium, and lowrisk LEAs is selected each year.
  - LEAs identified as "high risk" may be monitored more than once in a 6-year window.



#### The Purpose of RIDE's Federal Program Monitoring

**Connecting Plans to Implementation: "Telling" vs. "Showing"** 

#### <u>CRP = "Telling"</u>

- LEAs describe how they plan to use federal funds
- RIDE reviews and approves plans based on allowability, necessity, and reasonability
- LEAs commit to goals, activities, and budgets aligned with federal requirements

#### The CRP is the promise



#### Monitoring = "Showing"

- LEA provides evidence that plans were implemented per the CRP commitment
- RIDE verifies that plans and practices were appropriately followed, and the impact was measurable.
- An opportunity to showcase success and highlight promising practices.

Monitoring is the proof



#### **Balancing Compliance & Support**



RIDE is responsible for monitoring LEA compliance with and implementation of requirements for all federal programs.



RIDE provides information and support to LEAs to help meet federal program requirements and improve student outcomes.

LEA feedback is integral in the ongoing improvement of the monitoring tools and process!



#### **Voices from the Field**

Hear from your colleagues about their experience with monitoring!



**Keith Remillard** 

Director of Academic Assessment
West Warwick Public Schools



**Kerry Tuttlebee** 

The Greene School

**Director** 



**Elizabeth Viveiros** 

Superintendent

Portsmouth School Department



**Kat Waller** 

Chief Financial Officer
Rise Prep Academies

# Process, Tools & Timelines

What to Expect for

FY25 (SY24-25) Monitoring



#### **Monitoring Phases**

- Orientation Session
- TA Session 1 (11/20)
- Individualized TA Sessions

Phase 1

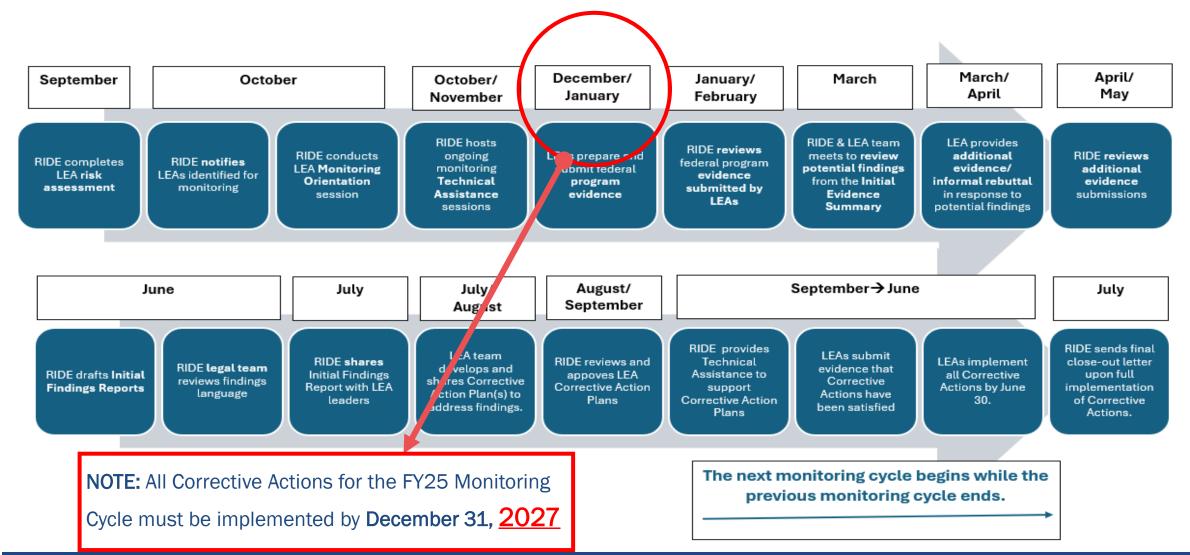
#### Phase 2

- LEA Evidence Upload Window
- RIDE Evidence Review Window
- Initial 1:1 LEA Evidence Summary Meetings
- LEA Rebuttal Window

- LEA CAP Drafting Window
- RIDE Review of CAPs
- LEA implementation of CAP
- Monitoring Closeout

Phase 3

#### **FY25 Federal Program Monitoring Timeline**



#### **Monitoring Process: Steps to a Successful Closeout**

1

RIDE: Provides resources and assistance for upload, reviews evidence, and drafts the Initial Evidence Summary.

Evidence Collection & Review

**LEAs:** Designated team members collect and upload evidence documents into SharePoint.

2

RIDE: Collaborates with the LEA team to schedule virtual meetings to discuss the initial evidence review and potential findings

LEA Follow-Up Meetings

**LEAs:** Monitoring teams attend virtual meetings, ask clarifying questions, provide additional information, and/or plan to collect further evidence in response to potential findings.

3

RIDE: Sends the Initial Findings Report with instructions and a timeline for addressing any findings through a Corrective Action Plan (CAP).

Monitoring Report & Follow-Up

LEAs: Upload additional evidence to SharePoint (if needed), develop a CAP, and submit to RIDE for feedback before implementing corrective actions.

### Evidence Collection & Review

**Demonstrating Implementation** 



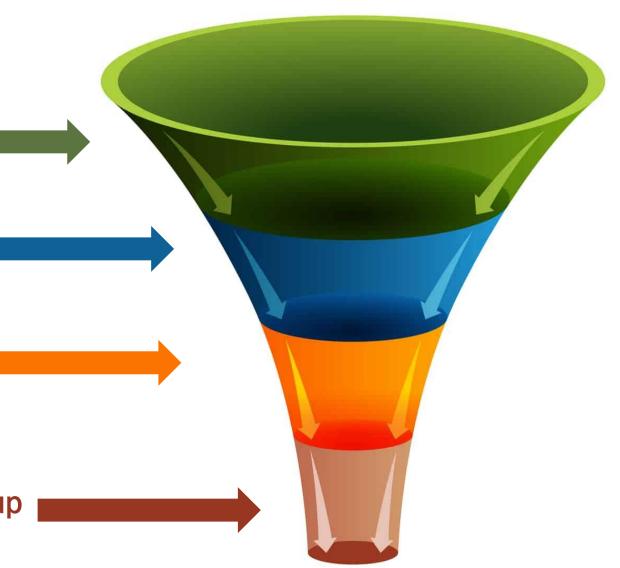
#### **Evidence Review**

Evidence on file with RIDE (CRP)

LEA submits additional evidence to RIDE

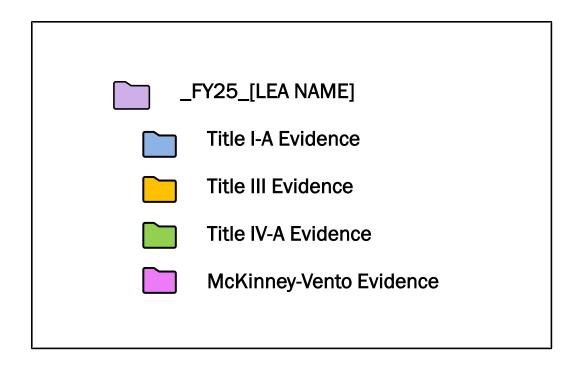
 RIDE reviews evidence submissions to determine compliance and TA needs

Guiding questions are developed for follow-up meetings



#### **Evidence Upload:**

- LEAs will provide RIDE with evidence of compliance via SharePoint
  - dedicated main folder in SharePoint
  - separate subfolders for each federal program
- Each folder will contain an <u>"Instructions"</u> <u>document</u> with directions for file-naming conventions and uploading evidence.



Naming convention:

[Program Code]\_[Indicator Code]\_[EvidenceDescription]\_[LEA Code]

#### **Post-Evidence Review**

Potential Findings

&

LEA "Rebuttal" Opportunity



#### **Post Evidence-Review Process**

RIDE drafts a summary of potential findings based on initial review of LEA-provided evidence

RIDE & LEA team meet to review potential findings and ask for/provide clarifying information as needed LEA team provides
additional evidence (if
applicable/ available) in
response to potential
findings/clarifying
questions from RIDE

RIDE reviews additional evidence provided by the LEA (as applicable) prior to drafting an "Intial Findings Report"

## Monitoring Reports & Follow-Up

Next Steps to Close out Federal Program Monitoring



#### **Initial Findings Reports**

- Sent via email June-July
- Addressed to Superintendents
  - Program coordinators copied
- RIDE staff will schedule meetings to review reports
- LEAs will provide additional evidence as applicable and/or begin drafting Corrective Action Plans (CAPs) in response to indicators marked as "Not Met"

FY25 Federal Monitoring						
Initial Findings Summary						
Status	Description	Title I-A Total	Title III Total	Title IV-A Total	McKinney- Vento Total	
Met	Evidence was provided to address the finding.	1/12	4/7	6/8	0/7	
Met with Recommendations	Evidence was provided to address the finding; recommendations provided for further improvement.	1/12	0/7	0/8	0/7	
Not Met	The LEA did not provide evidence to address the finding.	7/12	3/7	0/8	0/7	
Not Applicable	This indicator is not applicable in the LEA.	3/12	0/7	1/8	0/7	

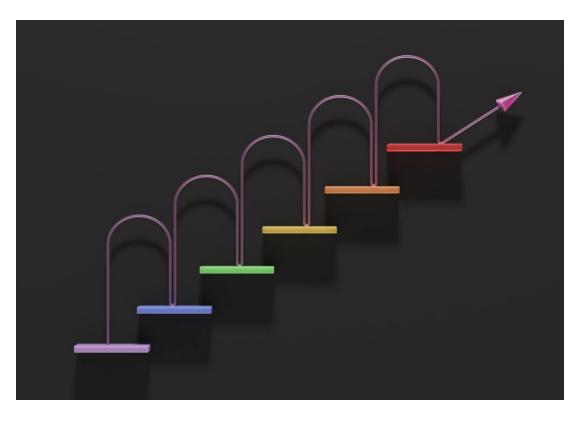
#### **Corrective Action Plans (CAPs)**

#### **Turning Findings Into Forward Progress**

#### The Corrective Action Plan:

- Addresses initial monitoring findings
- Outlines specific corrective actions to be implemented
- Identifies a timeline, milestones, and responsible parties
- Documents progress towards compliance
- Supports learning, reflection, and continuous improvement







**Progress** 

#### **Final Close-Out Reports**

- Sent via email upon successful implementation of all CAPs
- Addressed to Superintendents (program coordinators copied)
- All CAP activities must be completed by December 31, 2027

FY25 Federal Monitoring Final Status Report					
Program	# of Indicators that Required Corrective Action	# of Indicators Now Met			
Title I-A	4	4/4			
Title III	9	9/9			
Title IV-A	1	1/1			
McKinney-Vento	5	5/5			

#### **Next Steps...**

#### **LEA Leaders will:**

- Complete Session Feedback
- Designate a primary LEA point of contact for monitoring
- Confirm additional points of contact for each program (aka "LEA Monitoring Team")
- Share LEA Monitoring Team contact information with <u>amanda.turcotte@ride.ri.gov</u> by Friday, November 7.
- Attend Session 2, with LEA monitoring team members, on Thursday, November 20.



#### **RIDE will:**

- Share the Orientation slide deck, including links to related resources
- Send a Zoom link to identified LEA points of contact for Session 2 (11/20)
- Create SharePoint folders for evidence submission
- Be available to answer any questions you may have throughout the process.

#### **Session Feedback**

Please take a moment to provide feedback on today's session.





https://tinyurl.com/y9umr96d



#### **Here To Help!**

If you have any questions about the monitoring process, please reach out to:

**Amanda Turcotte** 

Strategic Planning & Performance
Specialist

amanda.turcotte@ride.ri.gov

#### **Content Support**

#### **Contact your LEA liaison with content-specific questions:**

#### Title I-A, Title IV-A and McKinney-Vento Team:

Stephanie Enos

stephanie.enos@ride.ri.gov

Eileen Botelho

eileen.botelho@ride.ri.gov

Kim Chouinard

kim.chouinard@ride.ri.gov

Ann Hampson

ann.hampson@ride.ri.gov

#### Title III Team:

Tobie Bass <a href="mailto:tobie.bass@ride.ri.gov">tobie.bass@ride.ri.gov</a>

Flavia Molea-Baker flavia.moleabaker@ride.ri.gov

Emily Klein emily.klein@ride.ri.gov

### Questions?

