## **Coordinated Monitoring Review Timeline**

Timeline, documents, and technical assistance overview video on the monitoring process for ESSA Funded Programs for 2024-25 are available at our <u>Compliance Monitoring and Technical Assistance Webpage.</u>

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Tuesday, January 14, 2025	LEA is notified via e-mail letter that it has been selected for Coordinated Monitoring Review.
	Coordinated Monitoring Review survey is available to LEA in <u>Business Portal.</u>
Thursday, January 23, 2025 at 11:00am-11:45am	NYSED provides <u>technical assistance webinar</u> on the Coordinated Monitoring Review Process.
	Meeting ID: 868 9170 5810 Passcode: R8h5mR
Thursday, January 14 – Tuesday, January 28, 2025	NYSED reviewer will contact LEA about setting up review visit dates and the opportunity for setting up office hour sessions. Office hour sessions are intended to provide an open forum for addressing any questions about the review process or specific protocol indicators.
Friday, February 28, 2025	LEA submits completed Coordinated Monitoring Review survey to NYSED in the <u>Business Portal</u> .
Monday, March 17 – Friday, May 30, 2025	At least five (5) business days prior to review visit, NYSED unsubmits monitoring survey to LEA with Preliminary Ratings.  NYSED conducts scheduled onsite review visit over 2 days.

No later than July, 2025	After the review visit, LEA has five (5) business days to upload additional materials to address Preliminary Ratings.  After the 5-day period, LEA will receive Final Ratings from NYSED within 30 calendar days.
August, 2025	After LEA receives Final Ratings, LEA has 30 calendar days to address any Required or Corrective Actions and resubmit to NYSED.  The LEA maintains communication with the reviewer regarding Required or Corrective Actions that need more time to complete.
October, 2025	The LEA completes any remaining Required or Corrective Actions, including those that involve BOE approval for policy changes.  If the LEA does not complete remaining Required or Corrective Actions, SED will arrange a virtual meeting with the Superintendent to discuss the prompt resolution of any open Required or Corrective Actions.
November, 2025	If the LEA does not complete remaining Required or Corrective Actions, SED will notify the BOCES Superintendent of any open Required or Corrective Actions, and request assistance with supporting the LEA in completion of these items.  The 2025-26 Consolidated Application for ESSA-Funded Programs will not be approved until the Coordinated Monitoring Review is completed and approved.