

Local Education Agency (LEA):		Fiscal Year:
Title IV, Part A Coordinator:		
Phone #:	Fax #:	Email:

Directions: For each requirement listed in column one, please provide a statement *and* evidence in column two detailing how the LEA has satisfied the requirement. Examples of evidence include but are not limited to, an internet link, copies of records, and / or other relevant documents. **Evidence** *must* **be submitted either with this form or presented at the monitoring visit. LEAs receiving less than \$30,000 need only respond to their applicable categories. The New Mexico Public Education Department (NMPED) will use and complete column three to assess the evidence and provide comments. The NMPED will use the last page to summarize the visit and provide commendations and recommendations.**

Requirement	LEA Statement & Evidence	NMPED
CONSULTATION		
1. How has the LEA <i>demonstrated meaningful consultation</i> with parents, teachers, principals, and other school leaders, specialized instructional support personnel, students, community-based organizations, local government representatives (which may include a local law enforcement agency, local juvenile court, local child welfare agency, or local public housing agency), and other organizations or partners with relevant and demonstrated expertise in programs and activities designed to meet the purpose of the Title IV, Part A. (ESEA section 4106 (c)(1)?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
2. How has the LEA <i>demonstrated ongoing consultation</i> to continually improve the local activities in order to meet the purpose of this subpart (ESEA section 4106 (c)(2))?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
3. How has the LEA demonstrated coordinated implementation of local activities with other programs, strategies, and activities being conducted in the community (ESEA section 4106 (c)(2))?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



4. Are there any other highlights or feedback the LEA would like to share regarding <i>consultation?</i>		☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Requirement	LEA Statement & Evidence	NMPED
NEEDS ASSESSMENT	Initial Needs Assessment Completion Date (Mo./Yr	.)
1 Are the necessary and relevant stakeholders still involved? How are they being engaged early and in a meaningful way throughout the process? Have certain stakeholder groups been included?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
2 What has the data collected thus far revealed about your local needs? Does any new data need to be collected to address any new needs?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
3 Are current systems still fully capturing the needs of your hardest to serve students- including those who might experience adversity that might not come-up in a survey or other data tools? Have any new systems been identified or utilized?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
4 Are there any new inequities inherent in the system that are driving some of the local needs? If so, how are any new inequities being addressed?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



5 Are the identified needs being prioritized when several significant needs are identified? Have priorities shifted? If so, how and why?	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement
	Evidence:	☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Are there any other highlights or feedback the LEA would like to share regarding the <i>needs assessment?</i>		
Requirement	LEA Statement & Evidence	NMPED
ACTIVITIES TO SUPPO	RT WELL-ROUNDED EDUCATIONAL OPPORT	UNITIES
1 How has the LEA <i>demonstrated coordination</i> with other schools and community-based services and programs; [Section 4107](a)(1)?	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement
programmo, processor 1201 Juny (27).	Evidence:	☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
2 How has the LEA <i>conducted in partnership</i> with an institution of higher education, business, nonprofit organization, community-based organization, or other	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement
public or private entity with a demonstrated record of success in implementing activities [Section 4107](a)(2)?	Evidence:	☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Well-Rounded Activity1- (Please list activity)		



outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Requirement	LEA Statement & Evidence	NMPED
_	VELL-ROUNDED EDUCATIONAL OPPORTUNIT	
		1220 (001111111111)
Well-Rounded Activity 2 - (Please list activity) How is the LEA progressing towards the objectives and outcomes for this activity?	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the
How is the LEA progressing towards the objectives and	Statement: Evidence:	_



Well-Rounded Activity3- (Please list activity)

How is the LEA progressing towards the objectives and outcomes for this activity? Evidence: Statement: Satisfies the requirement Partially satisfies the requirement Does not satisfy the requirement Does not satisfy the requirement Partially satisfies the requirement Does not satisfy the requirement Partially satisfies the requirement N/A (Not Applicable) Partially satisfies the requirement N/A (Not Applicable) Partially satisfies the requirement N/A (Not Applicable) Partially satisfies the requirement Partially satisfies the			
Evidence:		Statement:	-
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity? Evidence:		Evidence:	requirement ☐ Does not satisfy the requirement
the evaluation process prompted any changes to the activity? Evidence:			` - - /
Evidence: Does not satisfy the requirement N/A (Not Applicable)	the evaluation process prompted any changes to the	Statement:	☐ Partially satisfies the
Requirement ACTIVITIES TO SUPPORT WELL-ROUNDED EDUCATIONAL OPPORTUNITIES (continued) Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and outcomes for this activity? Evidence: Satisfies the requirement Partially satisfies the requirement Does not satisfy the requirement N/A (Not Applicable)	activity?	Evidence:	☐ Does not satisfy the requirement
ACTIVITIES TO SUPPORT WELL-ROUNDED EDUCATIONAL OPPORTUNITIES (continued) Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and outcomes for this activity? Evidence: By Satisfies the requirement on Does not satisfy the requirement on N/A (Not Applicable) Comment(s): Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity? Evidence: Statement: Statement: Partially satisfies the requirement on Partially satisfies the requirement on Partially satisfies the requirement on Does not satisfy the requirement on Does not satisfy the requirement on N/A (Not Applicable)			` == '
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Evidence: Does not satisfy the requirement N/A (Not Applicable)		VELL-ROUNDED EDUCATIONAL OPPORTUNIT	IES (continued)
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity? Evidence: Comment(s): Satisfies the requirement Partially satisfies the requirement requirement Does not satisfy the requirement N/A (Not Applicable)	Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and		☐ Satisfies the requirement ☐ Partially satisfies the
the evaluation process prompted any changes to the activity? Evidence: Does not satisfy the requirement N/A (Not Applicable)	Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement
Evidence: Does not satisfy the requirement N/A (Not Applicable)	Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable)
	Well-Rounded Activity 4 - (Please list activity) How is the LEA progressing towards the objectives and outcomes for this activity? Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s): ☐ Satisfies the requirement ☐ Partially satisfies the



Are there any other highlights or feedback the LEA would like to share regarding efforts with activities to support well rounded educational opportunities?		☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
ACTIVITIES 7	TO SUPPORT SAFE AND HEALTHY STUDENTS	
1 How has the LEA <i>demonstrated coordination</i> with other schools and community-based services and programs;[Section 4107](a)(1)?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
2 How has the LEA fostered safe, healthy, supportive, and drug-free environments that support student academic achievement; Section 4108](2)]?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
ACTIVITIES TO SU	PPORT SAFE AND HEALTHY STUDENTS (continued)	
3 How has the LEA promoted the involvement of parents and in the activity or program; [Section 4108](3)]?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
4 How has the LEA <i>conducted in partnership</i> with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities described in this section; [Section 4108](4)]?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Safe & Healthy Students Activity1- (Please list activity)		
How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
ACTIVITIES TO SUPPORT SAFE AND HEALTHY STUDENTS (continued)		
Safe & Healthy Students Activity 2 – (Please list activity)		
How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Safe & Healthy Students Activity3- (Please list activity)		
How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
ACTIVITIES TO SUPPORT SAFE AND HEALTHY STUDENTS (continued)		
Safe & Healthy Students Activity 4 – (Please list activity)		
How is the LEA progressing towards the previously provided objectives and outcomes for this activity?	Statement: Evidence:	 ☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement
		☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement:	☐ Satisfies the requirement ☐ Partially satisfies the requirement
	Evidence:	☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Are there any other highlights or feedback the LEA would like to share regarding <i>efforts with activities to support safe and healthy students?</i>		☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
ACTIVITIES TO SUPPORT THE EFFECTIVE USE OF TECHNOLOGY		
Effective Use of Technology Activity1- (Please list activity)		
How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Effective Use of Technology Activity 2 – (Please list activity)		
How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Effective Use of Technology Activity 4 –

(Please list activity)

Title IV, Part A – STUDENT SUPPORT & ACADEMIC ENRICHMENT GRANT NEW MEXICO PUBLIC EDUCATION DEPARTMENT MONITORING VIST

Requirement	LEA Statement & Evidence	NMPED
Requirement	LEA Statement & Evidence	NMPED
6.0: ACTIVITIES TO SUP	PORT THE EFFECTIVE USE OF TECHNOLOGY	(continued)
Effective Use of Technology Activity3-		
(Please list activity)		
How is the LEA progressing towards the objectives and	Statement:	☐ Satisfies the requirement
outcomes for this activity?		☐ Partially satisfies the
		requirement
	Evidence:	☐ Does not satisfy the requirement
		□ N/A (Not Applicable)
		Comment(s):
TY (1 1 1 1 C 10 TY	St. 4	
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the	Statement:	☐ Satisfies the requirement
		☐ Partially satisfies the
activity?		requirement

Evidence:

requirement

Comment(s):

☐ Does not satisfy the requirement

□ N/A (Not Applicable)



How is the LEA progressing towards the objectives and outcomes for this activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Has the chosen evaluation process been successful? Has the evaluation process prompted any changes to the activity?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Are there any other highlights or feedback the LEA would like to share regarding efforts with activities to support the effective use of technology?		☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):

Requirement	LEA Statement & Evidence	NMPED
EQUITABLE SERVICES TO STUDENTS IN PRIVATE (NONPUBLIC) SCHOOLS [ESEA, Section 8501]:		
Participating Private Schools and Services:	Statement:	☐ Satisfies the requirement
1. How can the LEA provide information regarding <i>the</i>		☐ Partially satisfies the requirement
names of participating private schools and number of		☐ Does not satisfy the requirement
private school students, and the calculated cost per pupil, that will benefit from Title IV-A services?	Evidence:	☐ N/A (Not Applicable)
inai wiii benejii jrom Tiile Tv-A services:	Evidence:	Comment(s):



Requirement	LEA Statement & Evidence	NMPED
EQUITABLE SERVICES TO STUDENTS IN PRIVATE (NONPUBLIC) SCHOOLS [ESEA, Section 8501]:		
2. What is the LEA process for providing equitable	Statement:	☐ Satisfies the requirement
participation to students in private schools. This should		☐ Partially satisfies the requirement
include evidence of a needs assessment and professional		☐ Does not satisfy the requirement
development action plan?	Evidence:	☐ N/A (Not Applicable)
	Evidence.	Comment(s):
Are there any other highlights or feedback the LEA would		☐ Satisfies the requirement
like to share regarding equitable services?		☐ Partially satisfies the requirement
		☐ Does not satisfy the requirement
		☐ N/A (Not Applicable)
		Comment(s):

Requirement	LEA Statement & Evidence	NMPED
ASSURANCES [ESEA, Section 4106(e)(2)]:		
1. How has the LEA demonstrated that they have prioritized the distribution of funds to schools served by the local educational agency, or consortium of such agencies, that— (i) are among the schools with the greatest needs, as determined by such local educational agency, or consortium; (ii) have the highest percentages or numbers of	tatement: widence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
(v) are identified as a persistently dangerous		
public elementary school or secondary school under		
section 8532;		
2. How has the LEA demonstrated that they have	Statement:	☐ Satisfies the requirement
complied with section 8501 (regarding equitable		☐ Partially satisfies the
participation by private school children and teachers).	Evidence:	requirement
	Evidence.	☐ Does not satisfy the requirement
		☐ N/A (Not Applicable) Comment(s):
		Comment(s).
3. How has the LEA demonstrated that they have used	Statement:	☐ Satisfies the requirement
not less than 20 percent of funds received under this		☐ Partially satisfies the
subpart to support one or more of the activities authorized	T	requirement
under section 4107. If the award is greater than \$30,000	Evidence:	☐ Does not satisfy the requirement
		□ N/A (Not Applicable)
		Comment(s):



Requirement	LEA Statement & Evidence	NMPED
ASSURA	NCES [ESEA, Section 4106(e)(2)]: (continued)	
4. How has the LEA demonstrated that they have used	Statement:	☐ Satisfies the requirement
not less than 20 percent of funds received under this		☐ Partially satisfies the
subpart to support one or more activities authorized under	T. · I	requirement
section 4108. If the award is greater than \$30,000	Evidence:	☐ Does not satisfy the requirement
		☐ N/A (Not Applicable)
		Comment(s):
5. How has the LEA demonstrated that they have used a	Statement:	☐ Satisfies the requirement
portion of funds received under this subpart to support one or more activities authorized under section 4109(a),		☐ Partially satisfies the
including an assurance that the local educational agency,	Evidence:	requirement
or consortium of local educational agencies, will comply	L'idence.	☐ Does not satisfy the requirement
with section 4109(b).		□ N/A (Not Applicable)
		Comment(s):
6. How has the LEA demonstrated that they have	Statement:	☐ Satisfies the requirement
annually reported to the State for inclusion in the report		☐ Partially satisfies the
described in section 4104(a)(2) how funds are being used		requirement
under this subpart to meet the requirements of	Evidence:	☐ Does not satisfy the requirement
subparagraphs (C) through (E).		□ N/A (Not Applicable)
		Comment(s):



Requirement	LEA Statement & Evidence	NMPED
BUDGET AND FINANCES		
How much of the budget has been spent to date?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Is current spending consistent with overall budget projections?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
What steps are being taken to expend funds?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Will 100% of the funds be expended by the end of the grant period?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Do you foresee any need to amend the grant?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



Requirement	LEA Statement & Evidence	NMPED
BUDGET AND FINANCES (continued)		
What measures are in place to ensure funds supplement the grant activities and do not supplant other funding sources?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Are there any barriers to expending your funds?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
	REPORTING	
 Interim Progress Reports FY 20 Sept FY 21 Sept. What process is in place to ensure reports are submitted by the 15th of the designated reporting month? 	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Annual Finance Report (AFR) • September 30, 2021 What process is in place to ensure final reports are submitted on time?	Statement: Evidence:	☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):
Review of Monthly Financial reports Do you believe your spending plan will ensure all funds are encumbered by the end of the grant date? Are there any noteworthy changes?		☐ Satisfies the requirement ☐ Partially satisfies the requirement ☐ Does not satisfy the requirement ☐ N/A (Not Applicable) Comment(s):



FINAL NOTES AND FEEDBACK (completed by NMPED)		
Summary and Findings:		
Commondations and Highlights		
Commendations and Highlights:		
Recommendations:		
LEA Designee Name, Title:	LEA Designee Signature:	Date:
·	<u> </u>	
NMPED Staff Name, Title:	NMPED Staff Signature:	Date:
,		