

TABLE of MONITORING ACTIVITIES, TECHNICAL ASSISTANCE and ENFORCEMENT ACTIONS
TOTAL DISTRICT DETERMINATIONS

2010-2011 School Year
(Based on 2009-2010 Data)

MR = Meets Requirements NA = Needs Assistance NI = Needs Intervention NSI = Needs Substantial Intervention

	Monitoring Activities	Technical Assistance	Improvement Activities	Sanctions
MR	Requires no changes to compliance monitoring schedule.	No requirements – technical assistance may be provided to the district upon request.		<ul style="list-style-type: none"> There are no sanctions for districts with a Total Determination of 'Meets Requirements.'
NA	Requires no changes to compliance monitoring schedule.	<ol style="list-style-type: none"> Refer to <i>Individual Indicator Determination Requirements</i> document. Complete all requirements for the Indicator that is Needs Assistance, Needs Intervention or Needs Substantial Intervention described on the <i>Individual Indicator Determination Requirements</i> document. Document completion of all activities/actions required on the <i>Individual Indicator Determination Requirements</i> document. Submit documentation to: Ann Sanders-Eakes Department of Education 7th Floor, Andrew Johnson Tower 710 James Robertson Parkway Nashville, TN 37243-0375 		<ul style="list-style-type: none"> <u>Two consecutive years under NA status</u> may trigger the district to be identified as high risk and conditions may be imposed on their use of funds. {34 CFR 300.604} (a)(3) <u>Three consecutive years under NA status</u> may move district to NI status.
NI	District will receive focused monitored intervention in the issues that resulted in this determination. Focused monitoring may be on-site or by an alternate format.	<ol style="list-style-type: none"> Submit documentation to: Ann Sanders-Eakes Department of Education 7th Floor, Andrew Johnson Tower 710 James Robertson Parkway Nashville, TN 37243-0375 		<ul style="list-style-type: none"> <u>Three consecutive years under NI status</u> may move district to NSI status. <u>Three consecutive years under NI status</u> will trigger a corrective action plan The district may have the Part B funds withheld . {34 CFR 300.604} (b)(2)(v)
NSI	District will receive focused monitored intervention in the issues that resulted in this determination. Notice of NSI will trigger an inquiry to general education concerning district status.	<p>OR</p> <p>Email Documentation to: Ann.Sanders@tn.gov</p>		<ul style="list-style-type: none"> The DOE will schedule an on-site visit for provision of technical assistance in all areas determined to be less than 'Meets Requirements.' Part B funds may be withheld or recovered, in whole or in part. {34 CFR 300.604 (b)(2)(v)}