

# *Arizona Department of Education*

*September 2014*

## ESEA FOR LEAs

Cycle 5 Monitoring

# Monitoring Through ALEAT

- View and respond to questions regarding criteria monitored through ALEAT.
- Upload documentation into the file cabinet in the ALEAT system.
- LEA Administrators in ALEAT provide invitation codes for their LEA.

ALEAT Help Desk Tee Lambert  
ESEA Monitoring Coordinator  
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## Expectations for Federal Compliance

Although LEAs must be in compliance with the designated cycle monitoring for the current school year, the LEA is also expected to be in continuous compliance with all of the requirements outlined in each cycle.

The assigned cycle monitoring for the current academic year does not absolve the LEA from meeting and completing the requirements and responsibilities outlined under Elementary and Secondary Education Act of 1965.

Noncompliance may result in suspension of federal funding.

# Cycle 5

## What is it?

- On-Site Monitoring Follow-Up/Gifted Education

## What is monitored?

- Assurances for Cycle Monitoring
- Gifted Education Programs
- On-Site Monitoring Follow-Up

## What is monitored?

- ADE Title I Specialists, Gifted

# C5-01: Statement of Assurance

## Compliance Indicator

Affirms that the LEA has reviewed all documents and procedures addressed in the monitoring instrument to verify compliance and uploaded the requested evidence.

2010 - 2011  
ESEA Programmatic Monitoring

**Statement of Assurance**



An LEA participating in the *Elementary and Secondary Education Act* is required to complete a self-assessment annually to ensure that programs are in compliance with all applicable statutes, regulations, and applications.

Submission of the Cycle 5 Monitoring Instrument in Arizona LEA Tracker (ALEAT) affirms that the LEA has reviewed all documents and procedures addressed in the monitoring instrument to verify compliance.

Required evidence (if applicable) to be uploaded in the LEA ALEAT Filing Cabinet:

- Complete Compliance Activities as assigned from 2009 - 2010 On-site Monitoring
- Gifted Scope and Sequence
- MEP Fiscal
- MEP Coordination of Services

As the authorized agent of the LEA, I attest that the review and information provided in Cycle 5 is accurate and true. The requested evidence has been uploaded to verify compliance.

*I understand that funding may not be allocated or the LEA placed on programmatic hold if the ADE identifies that any of the evidence provided to ADE is found to be false and/or deemed out of compliance.*

\_\_\_\_\_  
CTDS                      LEA                      Date

\_\_\_\_\_  
Authorized Signature                      Email address                      Phone

ESEA Cycle 5 Monitoring 8/2010                      Upload this Signed document into ALEAT



# Gifted Education

## Contacts

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## C5-05: On-Site Monitoring Follow-Up

### Compliance Indicators:

- ❑ The LEA completes all deficiencies from the previous year's on-site monitoring.

### Documentation:

- *On-Site Compliance Activities based on the areas of non-compliance from Cycle 4 Monitoring.*
  - ❑ *Upload evidence that affirms the LEA is now in compliance.*