Reimbursement Matters: High Cost and Residential and Reintegration Grants

SELDA
Department of Special Education
Services and Supports

Nicole Croom, Program Specialist



Georgia's Systems of Continuous Improvement

GaDOE has adopted the Georgia Systems of Continuous Improvement as a methodology for supporting districts and schools. This methodology focuses on improving districts/schools' systems.





Learning Targets

- Understand the purpose of the High Cost and Residential and Reintegration Grants
- Become familiar with the application criteria and process for applying
- Provide examples of students with disabilities that meet application criteria
- Identify expenses eligible for reimbursement



Pique Your Interest

- Source of revenue
 - High Cost Fund Grant federal funds
 - Residential and Reintegration Grant state funds
- Offsets your expenditures
- Helps to maintain quality programs for all students





High Cost Fund Grant



Purpose of High Cost Fund Grant

Funds assist local educational agencies (LEAs) in covering the high cost of providing special education services to children with disabilities who meet certain criteria

34 C.F.R. § 611 (e) (3) of the IDEA 2004





Purpose of High Cost Fund Grants (cont.)

"High Needs Child" – a student with disabilities whose special education and related services **exceed** the typical needs of a child with a disability



Parameters for High Cost Fund Grant

- IDEA 2004 requires the eligibility for reimbursement for a high needs student be at least three times the average per pupil expenditure (approximately \$27,000)
- Number of applications cannot exceed .002 of the October special education student count ages 3-21
 - LEAs with less than 1,000 students may submit two applications
 - Maximum number of applications per LEA is available on application website

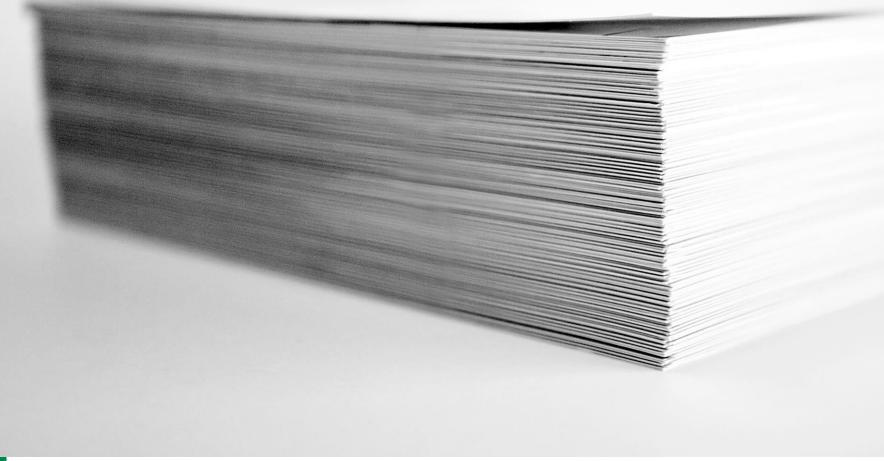


Parameters for High Cost Fund Grant (cont.)

- Submission of a properly completed application within the time frame established
- Only seek reimbursement for appropriately incurred costs that exceed three times the state average pupil expenditure (approximately \$27,000)
 - Appropriate costs those associated with providing direct special education instructional and related services as identified with the child's IEP



Be Prepared to Provide Documentation!





Proper Submission of High Cost Fund Grant Application

GEM Software

https://www.gahcf.org

Application Window January 1 – March 1

Special Education
Director **must** sign off



GRANT FOR HIGH COST FUND Georgia Department of Education Division for Special Education Services and Supports

A <u>new</u> login and password are required to complete and submit applications

wsing this web site each year.

***CLICK HERE TO CREATE A NEW ACCOUNT**

To access your account enter login and password below:

Login:

Password:

Login

The Login and Password ARE CASE SENSITIVE.

GAHCF Technical Manual

GAHCF Technical Training Webinar

For technical support call the GEM HELP DESK at 207.985.8802 or email support@gemsoftwaredevelopment.com (Please include the name of your school district in email.)



Proper Submission of High Cost Fund Grant Application (cont.)

Resources available on GaDOE website at:

Special Education Services and Supports → Budgets, Grants and Consolidated Application → Federal Grant for High Cost Fund

Resources for Guidance

- · High Cost and Residential and Reintegration Grant Submission
 - · High Cost and Residential and Reintegration Grant Submission PowerPoint
- FY18 IDEA Budgeting Best Practices and Requirements
- . Time and Effort Reporting Powerpoint
- · Financial Management Complaints
- . Equitable Services for Private and Home School Students Webinar
- · FY20 Cross-Functional Monitoring Guidance Document
- · FY20 IDEA Fiscal Monitoring Checklist for GNETS
- · FY20 IDEA Fiscal Monitoring Checklist for LEAs
- · Federal Programs Monitoring

Federal Grant for High Cost Fund

- . Georgia's High Cost Grant Submission Training Webinar
- Georgia's High Cost Grant Online Submission Manual
- Georgia's Plan for High Cost
- . Grant for High Cost Funds Sample Application
- . Grant for High Cost Funds Q&A



Process for the High Cost Grant Application

1

 Determine students receiving services that cost considerably more than others

2

 Carefully consider all the costs incurred for the high cost student

3

May only request reimbursement for IEP services listed in the IEP



Process for the High Cost Grant Application (cont.)

4

- Request reimbursement for FY20 expenditures (i.e., July 1, 2019 – June 30, 2020)
 - Specific expenses within the budget
 - Must project through June 30th

May reimburse IDEA fund, General Fund or both

6

- Substantiate the expenses on the application
 - Providing actual invoices and other supporting evidence



Provided Documentation for the High Cost Grant

- IEPs must document services listed in the application
- IEPs must cover the entire year of reimbursement
- IEPs need to be specific and detailed
- Must provide actual invoices and other supporting evidence



Present Allowable Costs for Reimbursement

All costs must be specific to the high cost student and documented on the student's IEP.

Special Education Services Expenditures

- Teacher
- Paraprofessional
- Speech
- ESY Teacher Costs
- ESY Paraprofessional Costs

Related Services Expenditures

- Counselor Direct Services
- Psychologist Direct Services
- OT and PT
- Social Worker
- Nursing
- Bus Driver
- Bus Monitor
- AT Device specific to student



Unallowable Costs

- Legal fees
- Court costs or other costs associated with a cause of action brought on behalf of a child with a disability
- Unextraordinary nursing costs
- English as a Second Language instruction
- Indirect costs
- Administrative or leadership costs associated with the provision of services to the child



Transportation Costs

- Limited to personnel, equipment or services required for the specific high need costs as identified in the child's IEP
- Must be specific to the high need student to be allowable
- Must be prorated for the high need student to be allowable
 - If including a salary for a bus driver and monitor, divide by the greatest number of students on the bus run at any one time.



Page 1
Demographics
and Summary
of Costs

(1)

Initial Grant
Brand new
student

Continuation
Grant
Student that
has already
participated
in the grant

GRANT FOR HIGH COST FUND Georgia Department of Education Division for Special Education Services and Supports

Return the Grant Application and Supporting Documentation to:

Georgia Department of Education

Division for Special Education Services 1870 Twin Towers East Atlanta, GA 30334

SYSTEM: Valley Scho	ool System	School Year:				
System Contact: Sally S	mart	Phone #: XXX XXX	XXX			
		Email address: ssmart				
[X] Initial Grant [] Continuation Grant		Ward of the State Y(
Student's Name: Harry	Doe	Date of Birth & 1/200	0			
	ility: Traumatic Brain Injury	Secondary Disability:				
(TBI) spell out disabilit Father's/Guardian's/Sur		Speech and Language	(SL) Surrogate's Full Name:			
John Doe	rogate's Full Name:	Mary Doe	ourrogate's Full Name:			
Home Address:		Home Address:				
123 Main Street	Anywhere, GA	Same				
(Street)	(City)	(Street)	(City)			
30000	706-333-5555	Same				
(Zip)	(Phone)	(Zip)	(Phone)			
PROVIDE THE SPECIFIC and/or PROPRATED COST BREAKDOWN TO MEET THE UNIQUE NEEDS OF THIS HIGH COST CHILD. Complete the Cost Worksheet Summary included in the grant application to calculate the amounts for the line item cost totals listed below. (Total cost of over \$27,000 should be used as the minimum to be						
considered in the applic						
1 S	pecial Education Services		\$ 98,020			
2 R	elated Services		\$ 14,543			
3 Other costs			\$ 6,600			
4 TOTAL COST of Child			\$ 119,163			
5 Minus 3X annual cost			- \$ 27,000			
6 Minus third- party funds (ex. Health insurance, Medicaid) – if none indicate NA			- \$ 2,500			
	TAL Allowable GHCF ne 4 minus line 5 and 6)		\$ 89,663			

Include primary and secondary disabilities - draw directly

from the

IEP

(3)

Enter the amount for each category of expense from page 2 onward, here

All invoices for any contractual or other services must be included with the grant application.

Page 2: List of services and detailed descriptions

These categories should help to focus your thoughts and exploration of costs.

	COST WORKSHEET SUMMARY Use this worksheet to itemize the totals recorded on page 1 of the GHCF replication. All services salculated for cost must be included in the student's IEP.					
	Category of Expenditure	Description of Service Provided	Amount			
(1) Special Ed Services	One to One Special Education Teacher – 5 hours daily w/period of planning (190 days - Full time salary & benefits)	\$56,000			
	(Fire Teacher Costs, Materials/	One to One behavior aide- 6.5 hours daily (Full time salary& benefits for 180 days)	\$22,500			
	Supplies specific to the child)	Assistive technology communication device (list product names - Dynovox)	\$8,000			
		Contracted Speech Therapist - 1 hour daily X 180days +2hours for May and June(12 hours) = 192 X \$60/hour	\$11,520			
(Total	Transfer this amount to Line 1 – Special Ed Services – Page 1	\$98,020			
	2) Related Services					
	(Ex- Transportation, OT, PT	Contracted OT – 1 hour weekly (\$45/hour X 35 weeks) + 6 weeks for May and June	\$1,575 \$ 270			
	Nursing Services)	Nursing services – temperature monitored twice daily/seizure medication routine and on call for administering emergency procedures for seizures lasting more than 3 minutes (School nurse regular duties for former but due to frequency of seizures assess 10% of salary of \$80,000=1/2 day per week).	\$8000			
	Total	Transfer this amount to Line 2- Related Services – Page 1	\$14,543			
•	3) Other Costs	Behavior specialist conducting FBA (30 hours)— updates 1 day(8 hours) monthly—coordinates home/school management (Hourly teacher rate is \$50/hour for 7.5 hour day=10 months X 8 hours monthly=80+30+12 hours for May and June = 122 X \$50).	\$6,100			
	(Ex-Consultations, Training	Staff and parent training – for implementation of management (10 hours). Above specialist conducts training for parents, teacher, aide, and bus staff within monthly time. Purchase of training materials specific for this child.	\$500			
	Costs, Independent Evals)					
	Total	Transfer this amount to Line 3 – Other Costs – Page 1	\$6,600			
(6) Third party funds	System bills Medicaid for OT, Speech and Nursing services	\$2,500			
1	(Ex- Health Ins., Medicard)					
	Total	Transfer this amount to Line 6- Third Party Costs - Page 1	\$2,500			

Accurately report the cost of services by dividing the total by number of students served at that time where appropriate

We will want to see detailed reports that show that the LEA actually paid the expenses reported



1. Describe
what efforts
have been
made to help
the student be
successful prior
to the
expensive
intervention(s)

duration of interventions in which the stud	following information to describe the prior programs, in ent has participated. INTERVENTION (S)	DURATION OF
SERVICES		INTERVENTION
Following the head injury the student was served in a hospital homebound model.	Eligibility determination and IEP developed – providing individualized services for 2 hours a day	3 months - Oct. 2013 - Jan .2014
Served half day in a special education class with a one to one para/ speech and OT provided. Seizure activity increased and health plan involving nurse was developed.	Small class with individualized instruction and supports provided by one on one para. Bus aide assigned to student during transportation times. Behavior specialist completed FBA and a BIP was developed.	3 months Jan March 2014
One to One Extended School Year Services	Extended School year services provided one to one in the home – behavioral deterioration and increase in seizures	July 2013 and June 2014

Describe the unique features of the child determined to be "high need." (Include developmental, cognitive, social emotional and medical factors)

The student was served in general education until the Summer of 2012. At that time he sustained a head injury resulting in significant trauma to the brain. As the district worked with the family and established eligibility for the student under the areas of Traumatic Brain Injury and Speech and Language, services were first provided in a hospital homebound service and then a small self contained special education classroom. Once the student was transitioned to a self contained class significant behavioral issues occurred. Even with one on one supports, completion of an FBA and a BIP the behavior s were not successfully managed in the small group setting. Safety of this student, staff and peers became an issue in the classroom and on the school bus. One to one instruction in a separate class provided the environment for a successful implementation of the BIP. The student also experienced an increase in seizure activity requiring nursing services during this time. Due to the severity of the head injury, frequent seizure activity, limited communication, significant aggressive and destructive behavior the student requires a high level of individualized programming aimed at eventual reintegration into a less restrictive setting. The student additionally requires transportation on a separate bus with 5 additional students and an aide in order to be safely transported to and from school.

2. Describe in as much detail as possible why the child should be considered "high need"



The goal of these plans should be to intervene successfully and bring about a reduction in such intensive intervention in the future.

Will the plan result in a reduction of services in the future?

If yes, describe the anticipated outcomes for the child as a result of this intensive intervention. If no, describe the chronic nature of the child's disability.

Yes, this plan is designed to support the development of the student's communication, academic and behavioral skill sets required for re-integration into a less restrictive environment. At the April IEP Review the Team will review the rate of progress on the individualized goals and make a recommendation for modifications to the program for the upcoming year. Information from medical providers will be considered to assess the stabilization of the seizure activity. It is expected that the high level of service can be modified in the 2013-2014 school year.

Describe any specialized training to implement the plan for the high cost child? (Include training for staff, as well as, parents or caregivers)

The behavior specialist will play a major role in the data collection and expertise required to development a behavior management protocol to be followed in the school setting, on the bus and at home. Once the IEP Team establishes the protocol /development of the BIP. Teaching staff: SLP. OT, nurse, bus driver, bus aide and parents will receive training. The SLP will work with all school system providers, behavior specialist and parents regarding the communication system and use of assistive technology devise. Additional training as needed resulting from changes in the instructional, communication or behavioral strategies will be provided.

Again, pulling from the IEP, describe any specialized training that is involved in the high needs plan.



Residential and Reintegration **Grant**



Purpose of Residential and Reintegration Grant

Funds assist LEAs with full or partial funding for a high cost placement of a student with disabilities to a private residential program or reintegration back from a residential program.



Priorities for Funding State Rule 160-4-7-.18

- Children with profound and severe disabilities requiring residential services who are wards of the State.
- Children with profound and severe disabilities requiring reintegration from a residential program.
- 3. Children with profound disabilities who need residential services.
- 4. Children with severe disabilities who need residential services.



Parameters for Residential and Reintegration Application

- A full continuum of services has been considered before a residential placement is considered.
- Only direct special education costs, related services, and room and board for the current fiscal year (July 1 through June 30).
- Minimum amount is \$30,000.
- Documentation submitted with the application.



Parameters for a Private Residential School

- A private residential school must:
 - Comply with the student's IEP and Georgia Rules governing special education
 - Be on the approved state list
- An LEA must first consider an in-state private residential school before an out of state school
- A private out of state school must meet the requirements of the state in which it is located



Proper Submission of Residential and Reintegration Grant Application

GRANT FOR RESIDENTIAL AND REINTEGRATION SERVICES
Georgia Department of Education
Division for Special Education Services and Supports

Available on Special Ed Budget website

Application Window January 1 – March 1

Superintendent must sign application

System Contact: Phone: Email: [] Initial [] Parent Custody [] Ward of the State Date of Birth:	SYSTEM:			Scho	ol Year: 201 - 201
[] Initial [] Continuation	System Contact:	Phone:			
Student's Name: The Student's Primary Disability: Father's/Guardian's/Surrogate's Full Name: Mother's/Guardian's/Surrogate's Full Name: Home Address: (Street) (City/State) (Zip) (Phone) Private Residential School Name: Phone: For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month		Email:			
Student's Name: The Student's Primary Disability: Father's/Guardian's/Surrogate's Full Name: Mother's/Guardian's/Surrogate's Full Name: Home Address: (Street) (City/State) (Zip) (Phone) Private Residential School Name: Phone: For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month					
The Student's Primary Disability: Father's/Guardian's/Surrogate's Full Name: Mother's/Guardian's/Surrogate's Full Name: Home Address: (Street) (City/State) (Zip) (Phone) Private Residential School Name: Phone: For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address:	[] Continuation	[] ward of the State			
Father's/Guardian's/Surrogate's Full Name: Mother's/Guardian's/Surrogate's Full Name: Home Address: (Street) (City/State) (Zip) (Phone)	Student's Name:				Date of Birth:
Home Address: (Street) (City/State) (Zip) (Phone) Private Residential School Name: Phone: For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month	The Student's Primary Disability:				
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Private Residential School Name: For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month	Home Address:	,			
For an out of state school: Submit documentation that school is on the approved list for the state in which it resides. Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month	(Street)	(City/State)	(Zip)	(Phone	:)
Address: Contact Person: Provide the specific cost breakdown for services provided by the private residential school. Total cost of over \$30,000 should be used as the minimum to be considered in the application. Invoices required. Special Education Services \$ day/month Related Services \$ day/month Room and Board \$ day/month	Private Residential School Name:	Phor	ne:		
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Room and Board \$ day/month		ppineation. Invoices requ		da	y/month
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ody/month	TOTAL COST OF RESIDEN	NTIAL PLACEMENT	\$	da	y/month
\$/Month XMonths OR \$/Day X Days Need actual months or days served for educational program only		_ , ,	\$		



Proper Submission of Residential and Reintegration Grant Application (cont.)

Resources available on GaDOE website at:

Special Education Services and Supports → Budgets, Grants and Consolidated Application → State Grant for Residential and Reintegration Services

Resources for Guidance

- High Cost and Residential and Reintegration Grant Submission
 - High Cost and Residential and Reintegration Grant Submission PowerPoint
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Federal Grant for High Cost Fund

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- Georgia's High Cost Grant Online Submission Manual
- Georgia's Plan for High Cost
- Grant for High Cost Funds Sample Application
- Grant for High Cost Funds Q&A

State Grant for Residential and Reintegration Services

- Grant for Residential and Reintegration Services Application
- Grant for Residential and Reintegration Services Instructions



Proper Submission of Residential and Reintegration Grant Application (cont.)

- Use the Application Instructions and Checklist located on the Special Education website
- Complete all sections of the application
 - Make a notation of N/A or None
- Include ALL required documentation
- Submit the application between January 1st – March 1st



Proper Submission of Residential and Reintegration Grant Application (cont.)

- Submit application by deadline in one of two ways:
 - Electronically via the GaDOE portal email system to designated Budget Liaison

OR

Mail to

Georgia Department of Education

Division for Special Education Services and Supports

1870 Twin Towers East

Atlanta, Georgia 30334 - 5040



Provided Documentation for Residential and Reintegration Grant

- Current eligibility report
- IEPs covering the span of the current fiscal year
- Reintegration plan
- Actual monthly invoices from the private residential school
- Documentation of approved out of state school



GRANT FOR RESIDENTIAL AND REINTEGRATION SERVICES Georgia Department of Education

Division for Special Education Services and Supports

`			School Year: 201 - 201
SYSTEM:			School Year: 201 - 201
System Contact:	Phone:		
System Committee	Passa.		
	Email:		
[] Initial	Parent Custody		
[] Continuation	[] Ward of the Sta	ta	
Student's Name:	[[] [[] [] []		Date of Birth:
Student's Name.		- 1	Date of Birth.
The Student's Primary Disability:			
Father's Guardian's Surrogate's Full Nam	a: Mather's if Superior	an's Surrogate's Fi	nii Nama
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Home Address:			
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For an out of state school: Submit docu	mentation that school is on th	e approved list for	the state in which it resides.
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Contact Person:			
Contact Person.			
Provide the specific continuation in	erruges promoted by	to a sidential achor	Total cost of over \$30 000 should
be used as the missanum to be considered	in the application. Invoice	uired.	
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SMonth XMonths C	OR \$/Day X Day	ys	
Need actual months or days served for ed	ucational program only		
List source and amount of third-party fun	äs (ex. Health insurance, Med	incard) to be utilize	d or indicate <u>NONE</u> it no third party
funds used):			
Source:		Amount: \$	
BEGINNING DATE:	ENDING DAT	E:	-
NOTE: These dates are necessary for cal	culating total cost of service :	and should be betw	reen July 1 and June 30.
			-

Application consists of two parts:

1. Services provided
2. Justification for the decision to place the student in a residential facility



INITIAL APPLICATION Complete the following information for initial residential placement. Describe the programs, Review any intervention, and length of time in which the student participated. (Refer to Instructions for descriptions of categories below) LENGTH OF PLACEMENT (S) and all past Public School Programs: IEPs and Regional Programs/Shared record past Services: interventions in these CONTINUATION APPLICATION Complete the following information for continuing residential placement. Describe the locations. programs and length of time in which the student previously participated. Report the date of the student's initial placement into a residential program. In State: Out of State: Date of mittal residential placement: Address The student cannot be appropriately served in a: [] school system [] regional program, or [] state-supported program. All three must be checked before a grant for a private residential program will be considered. every box If the residential program is out of state, describe your efforts to find an in state program. completely to justify IEP team Describe the specific needs of the student for placement in a private residential program. This must be documented in the placement minutes and/or the IEP. decision to place residentially. List the date(s) the system visited the residential program:



XTENDED SCHOOL YEAR

Complete this section if the IEP dates for services exceed nine school months or 180 days.

This discussion should be drawn from the IEP and be detailed and specific

I.	Describe the need for extended year funding beyond 180 days. Attach a copy of the IEP placement minutes developed to meet the student's extended year needs.
2.	Provide an explanation of how the requested days will meet the identified needs in the private residential school.



REINTEGRATION PLAN

Plan for transitioning the student into a less restrictive environment.
Date Developeds Review Date(s):
 Describe the plan for moving the student toward a less restrictive, in-community or day program. (Include the involvement of other public and/or private agencies in this transition.)
Describe the specific timeline for this plan.
Describe the plan for assisting the student's parents in the development of the necessary skills for this transition.

Note:

A reintegration plan is <u>required</u> here and should also be spelled out carefully in the IEP.



ASSUKANCE STATEMENT GRANT FOR RESIDENTIAL AND REINTEGRATION SERVICES

KEY INFORMATION:

The Superintendent must complete the assurance statement.

IF THIS GRANT APPLICATION IS NOT APPROVED, I UNDERSTAND THAT THE SYSTEM IS RESPONSIBLE FOR ALL THE COSTS FOR SERVICES STATED IN THE STUDENT'S IEP.					
Signature of Superintendent	Date				
School System					



Final Tips for High Cost Fund and Residential and Reintegration Grants







Please be Mindful...

- Both grants are a bonus for an LEA
- Do not expect reimbursement for the whole amount of the application
- Grant period July 1st through June 30th
- Funds must be used by June 30th of the current fiscal year
- Notified via the Email Blast when the board item has been approved
- LEAs who receive a High Cost Grant will receive a Grant Award Notification

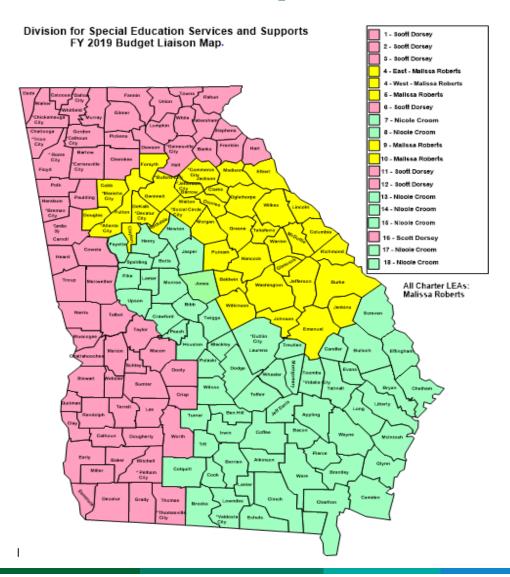


Please be Mindful... (cont.)

- Documentation of expenses already incurred and to-be incurred must be fully supported by evidence
- Funds are granted for current year expenditures and must be used to reimburse an LEA in those same categories (or Fund Sources)
- Funds provided for reimbursement through these grants will come in a separate budget all together



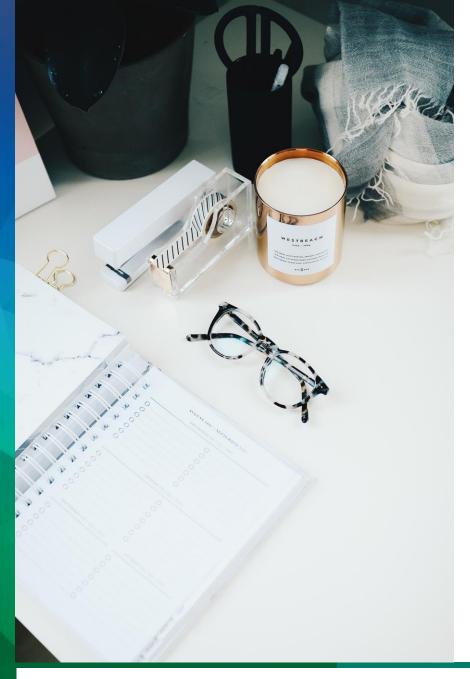
Budget Liaison Map











Contact Us

We're Here to Help!

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Malissa Roberts

Program Specialist 404.656.3067 mroberts@doe.k12.ga.us



www.gadoe.org







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