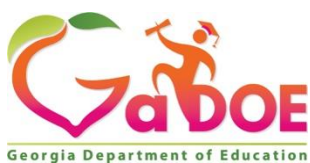


# ESEA: Title IV, Part A 2019-2020 Annual Report

**Student Support and Academic Enrichment**



**June 2021**



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# Title IV, Part A Program Staff

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## Grant Implementation Overview

The Georgia Department of Education (GaDOE) sets policy, develops guidance, and provides training and technical assistance for Georgia LEAs. Two Title IV, Part A Program Specialists provide technical assistance by assigned region, currently organized mostly by dividing the state in half. Training is coordinated at a state level and delivered through (a) an annual federal programs conference, (b) collaborative federal program regional sessions and webinars, and (c) Title IV, Part A only regional webinars. The GaDOE publishes an annual LEA Title IV, Part A Handbook and maintains a public website.

During the 2019-2020 school year, Georgia's governor issued an executive order to close schools on March 16, 2020 because of the global pandemic, COVID-19. LEAs continued providing instruction to students through distance learning for the remainder of the school year. The GaDOE continued to provide technical assistance for LEAs during the school closures through FAQs, updates, webinars, and online professional development courses included guidance on COVID-19 responses, CARES Act funding, distance learning strategies and FY21 ESSA funds.

During the 2019-2020 school year, Georgia's governor issued an executive order to close schools on March 16, 2020 due to a global pandemic.

Generally, CFM dates may include onsite or desktop, however, in FY20 monitoring dates were adjusted to include only desktop after the governor issued an executive order to close schools due to the global pandemic. Following the school closures, monitoring dates were suspended until the Fall of 2020, however, eight LEAs opted to continue with desk monitoring as scheduled.

The Federal grant (15-month grant cycle) is cyclical in nature, beginning in July and ending September of the following year. In Georgia, LEAs begin by completing an internal Comprehensive Needs Assessment and consolidated federal grant application called the Consolidated LEA Improvement Plan (CLIP) (ConApp). The application is maintained in the Georgia Longitudinal Data System (LDS) and is supported by regional Continuous Improvement Teams (CITs). Once approved, LEAs submit a budget based on their formula-based allocation (ConApp). Then LEAs administer the grant, submitting budget adjustments/amendments, as needed.

Although LEAs can carryover 100% of allocated funds, it is expected that LEAs, in the best interests of teachers and students, draw down funds regularly through the year and expend all funds as budgeted. LEAs' work is supported by assigned specialists, however, LEAs requiring targeted support may be further assisted by Continuous Improvement Teams (CIT) comprised of staff across three GaDOE Divisions (Federal Programs, School and District Effectiveness, and Teaching and Learning).

LEAs are formally monitored for compliance through the GaDOE Cross-Functional Monitoring (CFM) every four years, and/or depending on annual risk assessment results more frequently. Generally, CFM dates may include onsite or desktop, however, in FY20 monitoring dates were adjusted to include only desktop after the governor issued an executive order to close schools due to the global pandemic. Immediately following the school closures, monitoring dates were suspended until the Fall of 2020, however; eight LEAs opted to continue with desktop monitoring as scheduled. Of the 62 LEAs on the monitoring cycle for FY20, 29 of them were monitored in spring 2020. LEAs receiving findings as part of the cross-functional monitoring will complete corrective actions in order ensure they have internal controls and protocols that ensure compliance with federal law, federal regulations (EDGAR), and federal and state guidance. Based on the GaDOE 4-year cross-functional monitoring cycle, any LEA that does not participate in CFM completes an annual self-monitoring review.



Title IV, Part A Specialists provided timely technical assistance to LEAs as necessary to ensure LEA compliance with State and Federal laws and guidance. In addition to technical assistance sessions, Program Specialists provided professional learning opportunities via individual LEA trainings, regional trainings, and state conferences.

In Georgia, LEAs are required to have an external audit each year. Any audits from prior fiscal years that require program review are reported by the Georgia Department of Audits

to GaDOE and GaDOE program staff resolve these audits. These are resolved directly with the LEAs.

LEAs conclude the federal fiscal year with a completion report, finalized in the Grants Accounting Online Reporting System (GAORS).

## 2019-2020 State Education Agency (SEA) Allocation

SEA allocations are determined using a formula outlined in ESSA. The state formula is:

### FY20 Allocation Information

The US Department of Education formula first requires State Education Agencies (SEAs) to reserve a portion of the grant to calculate the following set-asides:

- 5% maximum reservation of the total state allocation for State Activities. (ESEA 4104(a)(1))
- 4% reservation for State Activities at the SEA level. (ESEA Sec. 4104(a)(3))
- 1% maximum reservation of the total state allocation for State Administration. (ESEA Sec. 4104(a)(2))
- Not less than 95% of the total state allocation for LEA subgrants. (ESEA Sec. 4104 (a)(1))

#### Step 1:

- The remaining 95% in Title IVA funds is allocated to an LEA based on its proportion of Title I, Part A funding received for the prior fiscal year, except that no LEA may receive an allocation of less than \$10,000.
- For example, if an LEA's proportionate share of Title IA from the preceding fiscal year was 2.5% its IVA allocation for the current fiscal year would be 2.5% of the IVA grant award if that allocation funds it to the \$10,000 minimum.

#### Step 2:

- An SEA must adjust allocations for those LEAs whose initial formula allocation is below the \$10,000 minimum.
- Since no LEA may receive less than \$10,000, LEAs earning above \$10,000 contribute to those LEAs below the minimum to bring them up to \$10,000.

#### Step 3: Proportional Basis Upward/Downward Adjustments

- Upward adjustments are needed because the upward adjustment to the allocations for LEAs whose initial allocation is below \$10,000 reduces the amount of funds available to other LEAs.
- The adjustment must be proportionate to ensure that the allocations for these LEAs continue to be based on shares of Title I, Part A funds for the preceding fiscal year.

- To complete downward adjustments, the GaDOE determines the percentage by which the initial formula allocations must be reduced.
- First, determine the total amount by which the initial formula allocations for all other LEAs must be reduced, by determining the difference between the sum of the adjusted allocations for LEAs whose initial formula allocation is below \$10,000 and the sum of their initial allocations.
- Determine the percentage by which the initial formula allocations for these LEAs must be reduced, by dividing the amount above by the sum of these LEAs' initial formula allocations; and
- Reduce by the resulting percentage the initial formula allocation for each LEA.
- If an LEA received an initial allocation of \$10,000, then it will not receive a reduction.

### **Georgia Title IV, Part A Grant Administration Activities for 2019-2020**

Title IV, Part A contributed 1% of the state's allocation to the Consolidated Administrative Fund totaling \$374,191.

### **Georgia Title IV, Part A State Activities for 2019-2020**

Title IV, Part A set aside 4% of the state's allocation totaling \$1,534,946 for the following activities:

- Staff
  - IVA Education Program Specialist
  - STEM/STEAM Program Specialist
  - Fine Arts Program Specialist
- Competitive Grants
  - E3- Entrepreneurship, Enterprise, and Education
  - stART
  - Summer Literacy
- State identified needs to address capacity of rural LEAs
  - College Readiness and Talent Development
  - Professional Development, Pre-AP
  - Gifted Endorsements
  - Virtual Training Workshops
  - Fine Arts
  - LEA Technical Assistance

# 2019-2020 Local Education Agencies (LEAs)



Total Local Education Agency Grantees	210
Traditional School District	180
State Schools (3)	1
Charter Schools (State Level)	28
Special LEAs <i>Dept. of Juvenile Justice</i>	1

## 2019-2020 LEA Allocations

- In 2019-2020 allocations were approved by the State Board of Education (SBOE) and distributed in July 2019.
- 100% Carryover was distributed following the submission of FY19 completion reports and approval of an original FY20 budget.

### FY20 Title IV, Part A Allocations

	LEA Name	FY20 Allocation (July 2019)	FY19 Carryover (Jan. 2020)	FY20 Adjustment (Feb. 2020)	FY20 Final Allocation
	<b>TOTAL</b>	<b>36,326,150</b>	<b>9,427,566</b>	<b>156,074</b>	<b>45,909,790</b>
1	Appling County	90,741	15,049	390	106,180
2	Atkinson County	58,021	-	248	58,269
3	Atlanta Public Schools	2,048,366	954,850	8,874	3,012,090
4	Bacon County	56,009	-	240	56,249
5	Baker County	16,521	-	69	16,590
6	Baldwin County	175,344	5,093	756	181,193
7	Banks County	50,361	21,923	215	72,499
8	Barrow County	209,134	68,138	903	278,175
9	Bartow County	225,069	65,831	972	291,872
10	Ben Hill County	129,866	-	560	130,426
11	Berrien County	86,995	8,151	373	95,519
12	Bibb County	921,343	321,328	3,990	1,246,661
13	Bleckley County	42,011	81	179	42,271
14	Brantley County	75,827	-	325	76,152
15	Bremen City	22,617	-	95	22,712
16	Brooks County	80,296	15,508	345	96,149
17	Bryan County	70,360	12,170	301	82,831

	LEA Name	FY20 Allocation (July 2019)	FY19 Carryover (Jan. 2020)	FY20 Adjustment (Feb. 2020)	FY20 Final Allocation
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18	Buford City	45,999	13,372	197	59,568
19	Bulloch County	226,539	65,046	979	292,564
20	Burke County	166,167	38,090	716	204,973
21	Butts County	69,302	8,650	297	78,249
22	Calhoun City	62,779	-	269	63,048
23	Calhoun County	25,670	8,912	108	34,690
24	Camden County	124,225	-	535	124,760
25	Candler County	68,065	435	291	68,791
26	Carroll County	321,453	38,415	1,390	361,258
27	Carrollton City	88,925	42,735	381	132,041
28	Cartersville City	59,789	-	255	60,044
29	Catoosa County	144,043	2,859	622	147,524
30	Charlton County	48,502	649	207	49,358
31	Chatham County	931,968	200,508	4,035	1,136,511
32	Chattahoochee County	17,688	-	73	17,761
33	Chattooga County	73,139	-	314	73,453
34	Cherokee County	336,104	153,252	1,454	490,810
35	Chickamauga City	10,000	-	5	10005
36	Clarke County	518,676	122,127	2,245	643,048
37	Clay County	20,921	17,301	88	38,310
38	Clayton County	1,623,316	247,991	7,032	1,878,339
39	Clinch County	39,724	8,618	169	48,511
40	Cobb County	1,552,022	762,064	6,723	2,320,809
41	Coffee County	227,156	43,057	981	271,194
42	Colquitt County	256,049	93,342	1,107	350,498
43	Columbia County	174,574	66,119	753	241,446
44	Commerce City	25,723	-	108	25,831
45	Cook County	85,931	25,552	369	111,852
46	Coweta County	289,952	46,922	1,253	338,127
47	Crawford County	39,170	-	167	39,337
48	Crisp County	167,057	-	721	167,778
49	Dade County	31,314	4,072	133	35,519
50	Dalton City	190,284	60,182	821	251,287
51	Dawson County	37,643	9,460	160	47,263
52	Decatur City	33,588	7,575	143	41,306
53	Decatur County	186,849	84,235	806	271,890
54	DeKalb County	2,899,664	2,054,242	12,564	4,966,470
55	Dodge County	92,127	22,446	396	114,969



	LEA Name	FY20 Allocation (July 2019)	FY19 Carryover (Jan. 2020)	FY20 Adjustment (Feb. 2020)	FY20 Final Allocation
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56	Dooly County	69,732	57,350	299	127,381
57	Dougherty County	619,269	-	2,681	621,950
58	Douglas County	432,257	201,791	1,871	635,919
59	Dublin City	123,524	-	532	124,056
60	Early County	78,907	-	339	79,246
61	Echols County	25,545	2,854	107	28,506
62	Effingham County	101,382	-	436	101,818
63	Elbert County	79,998	15,743	343	96,084
64	Emanuel County	145,882	68,757	628	215,267
65	Evans County	69,634	-	298	69,932
66	Fannin County	64,265	2,505	275	67,045
67	Fayette County	102,060	39,036	439	141,535
68	Floyd County	169,549	28,329	732	198,610
69	Forsyth County	178,308	8,093	770	187,171
70	Franklin County	73,144	3,803	314	77,261
71	Fulton County	1,586,391	95,822	6,872	1,689,085
72	Gainesville City	209,124	24,688	902	234,714
73	Gilmer County	91,226	21,929	391	113,546
74	Glascock County	10,000	13	5	10,018
75	Glynn County	293,556	153,457	1,270	448,283
76	Gordon County	119,122	5,959	513	125,594
77	Grady County	141,523	43,161	610	185,294
78	Greene County	64,852	13,599	277	78,728
79	Griffin-Spalding County	322,036	10,463	1,392	333,891
80	Gwinnett County	2,799,296	726,894	12,127	3,538,317
81	Habersham County	109,375	9,553	470	119,398
82	Hall County	456,958	163,004	1,977	621,939
83	Hancock County	42,365	1,299	180	43,844
84	Haralson County	73,265	6,171	314	79,750
85	Harris County	39,322	20,262	167	59,751
86	Hart County	77,121	10,873	332	88,326
87	Heard County	37,893	-	161	38,054
88	Henry County	514,593	191,764	2,227	708,584
89	Houston County	461,729	31,246	1,998	494,973
90	Irwin County	44,743	-	191	44,934
91	Jackson County	90,699	814	389	91,902
92	Jasper County	46,817	5,809	199	52,825
93	Jeff Davis County	78,430	7,584	337	86,351

	LEA Name	FY20 Allocation (July 2019)	FY19 Carryover (Jan. 2020)	FY20 Adjustment (Feb. 2020)	FY20 Final Allocation
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94	Jefferson City	15,390	-	63	15,453
95	Jefferson County	88,349	678	380	89,407
96	Jenkins County	55,545	-	237	55,782
97	Johnson County	39,852	-	169	40,021
98	Jones County	62,675	-	268	62,943
99	Lamar County	54,572	6,317	233	61,122
100	Lanier County	50,311	11,808	215	62,334
101	Laurens County	128,296	36,285	553	165,134
102	Lee County	55,182	12,821	236	68,239
103	Liberty County	197,006	105,730	851	303,587
104	Lincoln County	23,898	5,909	100	29,907
105	Long County	69,977	-	300	70,277
106	Lowndes County	161,044	-	695	161,739
107	Lumpkin County	63,045	16,802	270	80,117
108	Macon County	71,427	6,815	306	78,548
109	Madison County	77,256	4,130	332	81,718
110	Marietta City	157,380	11,391	678	169,449
111	Marion County	41,753	4,813	178	46,744
112	McDuffie County	122,014	27,212	526	149,752
113	McIntosh County	53,018	-	226	53,244
114	Meriwether County	109,781	17,134	472	127,387
115	Miller County	35,843	22,917	152	58,912
116	Mitchell County	92,601	4,262	397	97,260
117	Monroe County	49,451	-	212	49,663
118	Montgomery County	32,410	38	136	32,584
119	Morgan County	43,552	-	185	43,737
120	Murray County	125,634	18,468	541	144,643
121	Muscogee County	838,388	245,088	3,631	1,087,107
122	Newton County	399,001	60,131	1,726	460,858
123	Oconee County	30,956	-	131	31,087
124	Oglethorpe County	37,854	19,300	161	57,315
125	Paulding County	266,273	27,033	1,151	294,457
126	Peach County	103,592	4,134	445	108,171
127	Pelham City	28,970	521	122	29,613
128	Pickens County	64,059	3,563	274	67,896
129	Pierce County	71,196	9,904	306	81,406
130	Pike County	33,815	1,863	144	35,822

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131	Polk County	181,251	40,082	782	222,115
132	Pulaski County	38,283	8,291	162	46,736
133	Putnam County	76,880	-	330	77,210
134	Quitman County	13,713	50	56	13,819
135	Rabun County	42,396	3,427	180	46,003
136	Randolph County	40,669	5,411	173	46,253
137	Richmond County	1,108,895	338,813	4,802	1,452,510
138	Rockdale County	301,181	78,126	1,301	380,608
139	Rome City	172,538	-	744	173,282
140	Schley County	18,504	95	77	18,676
141	Screven County	72,750	-	312	73,062
142	Seminole County	49,493	14,951	212	64,656
143	Social Circle City	17,216	2,930	71	20,217
144	Stephens County	82,541	8,352	354	91,247
145	Stewart County	25,629	3,116	107	28,852
146	Sumter County	249,329	-	1,077	250,406
147	Talbot County	28,505	7,126	121	35,752
148	Taliaferro County	10,463	1,036	42	11,541
149	Tattnall County	108,004	-	465	108,469
150	Taylor County	39,951	467	169	40,587
151	Telfair County	75,837	3,335	325	79,497
152	Terrell County	79,544	3,947	341	83,832
153	Thomas County	96,913	14,027	417	111,357
154	Thomaston-Upson County	121,326	-	522	121,848
155	Thomasville City	100,422	14,895	432	115,749
156	Tift County	247,969	-	1,071	249,040
157	Toombs County	111,787	8,725	481	120,993
158	Towns County	20,310	8	85	20,403
159	Treutlen County	38,094	12,996	162	51,252
160	Trion City	17,114	-	70	17,184
161	Troup County	258,365	56,161	1,117	315,643
162	Turner County	60,949	-	260	61,209
163	Twiggs County	34,798	8,140	147	43,085
164	Union County	46,176	14,685	175	61,036
165	Valdosta City	295,674	46,209	1,278	343,161
166	Vidalia City	57,683	6,454	247	64,384
167	Walker County	198,910	47,722	859	247,491

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168	Walton County	231,711	64,742	1,000	297,453
169	Ware County	211,718	-	915	212,633
170	Warren County	31,705	5,621	134	37,460
171	Washington County	100,355	-	431	100,786
172	Wayne County	131,989	44,521	569	177,079
173	Webster County	10,188	1,434	41	11,663
174	Wheeler County	30,993	-	131	31,124
175	White County	66,583	1,155	286	68,024
176	Whitfield County	221,985	11,347	960	234,292
177	Wilcox County	37,806	10,030	160	47,996
178	Wilkes County	44,643	5,769	190	50,602
179	Wilkinson County	41,336	7,780	176	49,292
180	Worth County	92,832	9,816	398	103,046
	<b>State Charter School Name</b>				
1	Atlanta Heights Charter School	35,995	-	153	36,148
2	Brookhaven Innovation Academy	10,000	1,907	5	11,912
3	Cherokee Charter Academy	10,000	5,286	5	15,291
4	Cirrus Charter Academy	16,683	-	69	16,752
5	Coastal Plains	13,772	0	57	13,829
6	Coweta Charter Academy	10,000	-	5	10,005
7	Dubois Integrity Academy	17,503	-	72	17,575
8	Ethos Classical	10,000	-	-	10,000
9	Foothills Charter High School	16,724	-	69	16,793
10	Fulton Leadership Academy	10,000	10,000	5	20,005
11	Genesis Academy for Boys	10,000	-	5	10,005
12	Genesis Academy for Girls	10,000	-	5	10,005
13	Georgia Connections Academy	63,816	2,130	273	66,219

	LEA Name	FY20 Allocation (July 2019)	FY19 Carryover (Jan. 2020)	FY20 Adjustment (Feb. 2020)	FY20 Final Allocation
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14	Georgia Cyber Academy	317,063	-	1,371	318,434
15	International Academy of Smyrna	11,469	1,375	46	12,890
16	International Charter Academy of Georgia	10,000	51	5	10,056
17	International Charter School of Atlanta	10,000	38	5	10,043
18	Ivy Preparatory Academy	10,117	1,900	41	12,058
19	Mountain Education Charter	35,441	3,781	150	39,372
20	Odyssey School	99,830	60,745	429	161,004
21	Pataula Charter Academy	15,829	-	66	15,895
22	Resurgence Hall	10,000	10,000	5	20,005
23	School for Arts-Infused Learning (SAIL)	10,000	3,675	5	13,680
24	Scintilla Charter Academy	10,000	-	5	10,005
25	SLAM Academy	10,000	11,788	5	21,904
26	SWGA STEM Charter Academy	17,010	-	70	17,080
27	Statesboro STEAM Academy	10,000	-	5	10,005
28	Utopian Academy for the Arts	10,000	8,001	5	18,006
	<b>SPECIAL LEAs</b>				
1	Department of Juvenile Justice	34,756	-	147	34,903
2	State Schools	10,000	944	5	10,949

## Private School Equitable Participation

Under the Title IV, Part A program, nonprofit private school teachers, principals, and assistant principals within the district's geographic boundaries are eligible to participate to the extent that the LEA uses funds to provide for professional development for teachers and other school personnel.



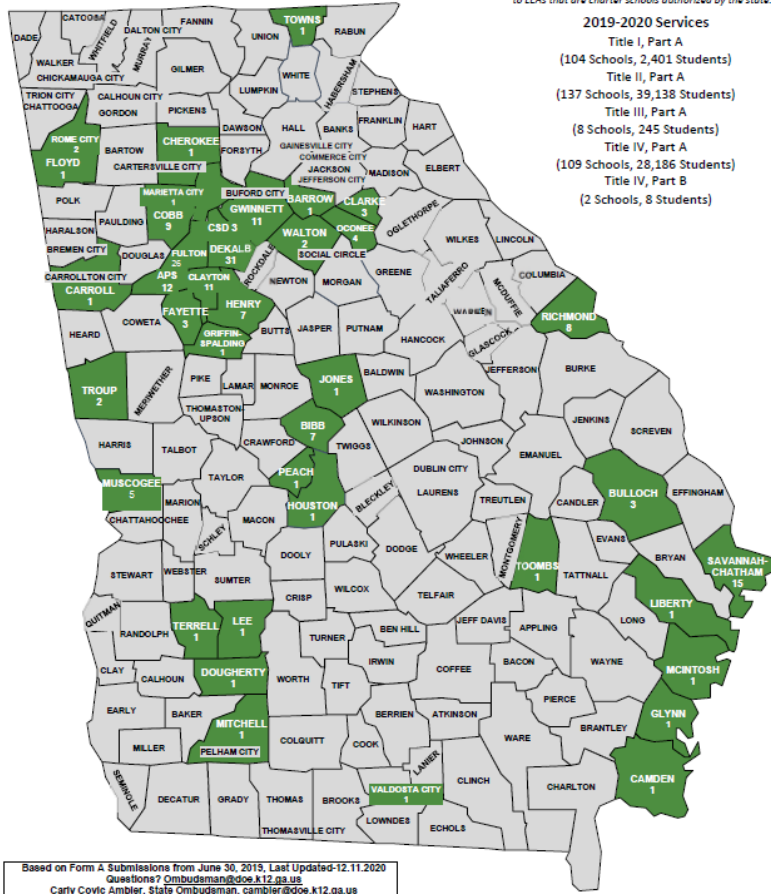
## Participating Private Schools (2019-2020)

LEAs with participating private schools in and/or across boundaries.

*In Georgia, the provision of equitable services is not applicable to LEAs that are charter schools authorized by the state.*

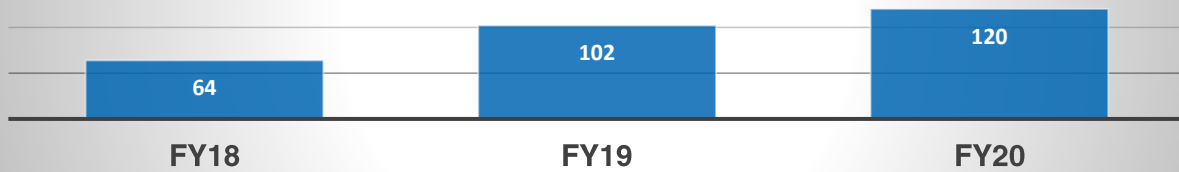
### 2019-2020 Services

- Title I, Part A  
(104 Schools, 2,401 Students)
- Title II, Part A  
(137 Schools, 39,138 Students)
- Title III, Part A  
(8 Schools, 245 Students)
- Title IV, Part A  
(109 Schools, 28,186 Students)
- Title IV, Part B  
(2 Schools, 8 Students)



Based on Form A Submissions from June 30, 2019, Last Updated-12.11.2020  
 Questions? [Ombudsman@doe.k12.ga.us](mailto:Ombudsman@doe.k12.ga.us)  
 Carly Covic Ambler, State Ombudsman, [cambler@doe.k12.ga.us](mailto:cambler@doe.k12.ga.us)

### Number of Private Schools Participating in Title IV, Part A Equitable Services



Over the last three years there has been a steady increase in the number of private schools that have elected to participate in Title IV, Part A.

<b>System Name</b>	<b>FY20</b>	<b>FY19</b>	<b>FY18</b>
<b># of Participating Schools</b>	<b>120</b>	<b>102</b>	<b>64</b>
Atlanta Public Schools	10	8	6
Barrow County	1	1	1
Bibb County	6	4	3
Bulloch County	3	2	0
Camden County	0	0	1
Chatham County	0	0	9
Clarke County	0	2	1
Clayton County	1	2	1
Cobb County	2	2	0
Columbia County	0	0	1
Decatur City Schools	4	3	1
DeKalb County	22	15	11
Fayette County	2	2	0
Fulton County	15	14	9
Griffin-Spalding	2	1	1
Gwinnett County	6	5	2
Henry County	4	4	1
Houston County	1	1	0
Lamar County	1	0	1
Liberty County	1	1	0
Marietta City	1	1	1
Mitchell County	0	1	1
Murray County	0	0	1
Muscogee County	5	5	5
Pickens County	1	0	0
Richmond County	9	8	5
Rockdale County	1	0	0
Rome City	0	0	1
Savannah Chatham	16	15	0
Toombs County	0	1	0
Towns County	1	1	0
Troup County	1	1	0
Valdosta City	1	1	0
Walton County	2	1	1
Wilkinson County	1	0	0

## 2019-2020 LEA Selected Prioritized Needs

*Source: FY20 Consolidated LEA Improvement Plan (CLIP) and Title IV/A Budgets*

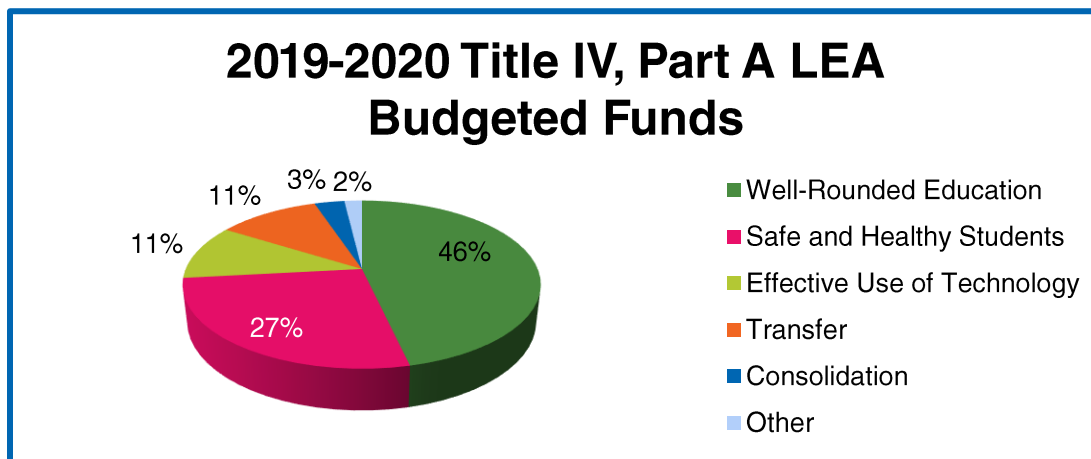
Focus Area	Need	# of LEAs
<b>Well-Rounded Education</b>	Wraparound Services	14
	College and Career Readiness / Credit Recovery / AP Testing	36
	CTAE	4
	Social and Emotional Learning	49
	STE/AM	84
	Computer Science	9
	Fine Arts	56
	Core Curriculum	91
<b>Safe and Healthy Students</b>	Mental Health	39
	Trauma Informed Learning	17
	Safety / First Aid	39
	Restorative Justice	6
	Behavior	36
	Family Engagement	22
	Community Engagement	1



## 2019-2020 Budgeted Funds

*Source: FY20 Cube Financial Review Budgeted Funds*

Title IV, Part A requires LEAs receiving an allocation more than \$30,000 to budget and expend a minimum amount of funds in the three content areas of providing well-rounded educational opportunities for all students (WR), supporting safe and healthy students and schools (SH), and increasing the effective use of technology (ET). LEAs receiving less than \$30,000, may prioritize the distribution of funds in any of the three content areas.



## Title IV, Part A Use of Funds Flexibility 2019-2020

*Source: FY20 Title IV, Part A Budgets*

Transferred FROM	Transferred TO	Amount
65	Title I, Part A	\$4,767,082
3	Title I, Part C	\$128,175
6	Title II, Part A	\$699,281
7	Title IV, Part A	\$468,561
4	Title V	\$282,765

### FY20 Title IV, Part A Transfer LEAs

	LEA Name	FY20 Final IV/A Allocation	Transferred Funds Out	Transferred Funds In	FY20 IV/A Funds
	<b>TOTAL</b>	<b>7,706,478</b>	<b>5,877,303</b>	<b>468,561</b>	<b>2,297,736</b>
1	Appling County	106,180	100,700	-	5,480
2	Atkinson County	58,269	58,269	-	-
3	Bacon County	56,249	56,249	-	-

	LEA Name	FY20 Final IV/A Allocation	Transferred Funds Out	Transferred Funds In	FY20 IV/A Funds
	<b>TOTAL</b>	<b>7,706,478</b>	<b>5,877,303</b>	<b>468,561</b>	<b>2,297,736</b>
4	Baker County	16,590	16,590	-	-
5	Baldwin County	181,193	181,193	-	-
6	Ben Hill County	130,426	130,426	-	-
7	Berrien County	95,519	95,519	-	-
8	Bibb County	1,246,661	603,990	-	642,671
9	Bleckley County	42,271	12,604	-	29,667
10	Brantley County	76,152	76,152	-	-
11	Bremen City	22,712	22,712	-	-
12	Brooks County	96,149	-	30,000	126,149
13	Butts County	78,249	34,952	-	43,297
13	Calhoun City	63,048	63,048	-	-
14	Camden County	124,760	124,760	-	-
15	Candler County	68,791	68,791	-	-
16	Cartersville City	60,044	60,044	-	-
17	Chattooga County	73,453	73,453	-	-
18	Coffee County	271,194	-	10,000	281,194
19	Crawford County	39,337	39,337	-	-
20	Crisp County	167,778	167,778	-	-
21	Dougherty County	621,950	621,950	-	-
22	Echols County	28,506	15,000	-	13,506
23	Effingham County	101,818	101,818	-	-
24	Evans County	69,932	69,932	-	-
25	Franklin County	77,261	77,261	-	-
26	Gordon County	125,594	125,594	-	-
27	Haralson County	79,750	79,750	-	-
28	Heard County	38,054	38,054	-	-
29	Irwin County	44,934	44,934	-	-
30	Jenkins County	55,782	50,682	-	5,100
31	Johnson County	40,021	40,021	-	-
32	Jones County	62,943	62,943	-	-
33	Lanier County	62,334	35,000	-	27,334
34	Long County	70,277	70,277	-	-
35	Lowndes County	161,739	161,739	-	-
36	Madison County	81,718	81,718	-	-
37	Marion County	46,744	46,744	-	-
38	McIntosh County	53,244	53,244	-	-
39	Miller County	58,912	58,912	-	-

	LEA Name	FY20 Final IV/A Allocation	Transferred Funds Out	Transferred Funds In	FY20 IV/A Funds
	<b>TOTAL</b>	<b>7,706,478</b>	<b>5,877,303</b>	<b>468,561</b>	<b>2,297,736</b>
40	Monroe County	49,663	49,451	-	212
41	Montgomery County	32,584	32,584	-	-
42	Oconee County	31,087	31,087	-	-
43	Pickens County	67,896	-	137,353	205,249
44	Pierce County	81,406	54,000	-	27,406
45	Putnam County	77,210	77,210	-	-
46	Rome City	173,282	173,282	-	-
47	Schley County	18,676	17,208	-	1,468
48	Screven County	73,062	73,062	-	-
49	Seminole County	64,656	64,656	-	-
50	Social Circle City	20,217	20,217	-	-
51	Stephens County	91,247	88,497	-	2,750
52	Sumter County	250,406	220,407	-	29,999
53	Tattnall County	108,469	108,469	-	-
54	Taylor County	40,587	40,587	-	-
55	Telfair County	79,497	79,497	-	-
56	Thomaston-Upson County	121,848	121,848	-	-
57	Trion City	17,184	17,184	-	-
58	Turner County	61,209	61,209	-	-
59	Walton County	297,453	167,711	-	129,742
60	Ware County	212,633	212,633	-	-
61	Washington County	100,786	100,786	-	-
62	Wheeler County	31,124	31,124	-	-
63	White County	68,024	-	94,000	162,024
64	Whitfield County	234,292	-	175,000	409,292
	<b>State Charter School Name</b>				
1	Atlanta Heights Charter School	36,148	36,148	-	-
2	Coastal Plains	13,829	13,829	-	-
3	Dubois Integrity Academy	17,575	17,575	-	-
4	Foothills Charter High School	16,793	16,793	-	-
5	Georgia Connections Academy	66,219	1,448	-	64,771
6	International Academy of Smyrna	12,890	6,452	-	6,438

	LEA Name	FY20 Final IV/A Allocation	Transferred Funds Out	Transferred Funds In	FY20 IV/A Funds
	<b>TOTAL</b>	<b>7,706,478</b>	<b>5,877,303</b>	<b>468,561</b>	<b>2,297,736</b>
7	International Charter Academy of Georgia	10,056	8,646	-	1,410
8	International Charter School of Atlanta	10,043	-	10,617	20,660
9	Mountain Education Charter	39,372	10,000	-	29,372
10	Pataula Charter Academy	15,895	15,895	-	-
11	Resurgence Hall	20,005	10,000	-	10,005
12	School for Arts-Infused Learning (SAIL)	13,680	13,680	-	-
13	Scintilla Charter Academy	10,005	10,005	-	-
14	SWGA STEM Charter Academy	17,080	17,080	-	-
	<b>SPECIAL LEAs</b>				
1	Department of Juvenile Justice	34,903	34,903	-	-
2	State Schools	10,949	-	11,591	22,540

## Monitoring of Title IV, Part A

As the state passthrough entity, GaDOE is responsible for overseeing the successful implementation of Title IV, Part A in LEAs (including LEA provision of Equitable Services). According to the Uniform Grants Guidance (2 CFR 200.328), monitoring by the non-federal entity must cover each program, function, or activity.

LEAs are monitored on a four-year cycle. Approximately one-fourth of the LEAs are monitored each year. As part of the annual review process in determining which LEAs are to be monitored, the Division of Federal Programs conducts a risk assessment using a combination of elements defined by GaDOE. An LEA's risk assessment rating is determined by using both its risk rating, based on a set of established High-Risk Elements developed by the Division of Federal Programs and a risk rating from GaDOE's Financial Review Division. For FY20, five LEAs were identified as high for title IV, Part A risk based on their FY19 actions.

During the summer of each year, the Division of Federal Programs completes a risk assessment to determine if an LEA falls into the high-risk category. The results of the risk assessment determine which LEAs may be added to the regular CFM cycle for that year.

The SEA has the responsibility to monitor high-risk LEAs (§ 200.331(b)(1-4)). The Division of Federal Programs defines high-risk as:

- LEAs showing evidence of serious or chronic compliance problems.
- LEAs with financial monitoring/audit findings; and/or LEAs with a high number of complaints from parents and other stakeholders about program implementation.
- Other elements that may cause an LEA to be determined high-risk include size of allocation and new federal programs for fiscal management personnel in the LEA.
- High-risk does not necessarily mean an LEA is not meeting the requirements of the program, federal regulations, or administrative procedures. It does mean that an LEA may be at a higher risk of having program elements that could cause it to not meet requirements associated with federal rules, regulations, and administrative procedures.

## Title IV, Part A FY20 Monitoring Findings

**24 Monitoring Visits Conducted January-May 2020**

**34 Monitoring Visits Conducted September-November 2020**

GaDOE monitors on a 4-year cycle and adds LEAs who are High Risk according to the annual risk assessment. Due to a global pandemic, the FY20 monitoring cycle was interrupted because the Georgia Governor issued an executive order to close schools in March 2020. The most common areas for findings are in expenditures. GaDOE staff commonly find errors in internal controls and lack of supporting documentation that illustrate compliance with statute and applicable regulations.

	Indicator	Met	Met with Recommendation	Did Not Meet
1	Program Monitoring and Effectiveness	23	10	8
2	Consolidated LEA Improvement Plan	36	1	4
3	Equitable Services	34	1	4
5.1	Internal Controls	17	13	17
5.2	Inventory	32	1	7
5.3	Cash Management	40	6	8
16.1	Parental Notification	6	0	0
16.2	Licensing for Mental Health Services	5	0	5
16.3	Well-Rounded Education	38	3	5
16.4	Safe and Healthy Students	33	8	5
16.5	Effective Use of Technology	41	3	3

Indicator		Met	Met with Recommendation	Did Not Meet
16.6	Infrastructure	46	0	0
16.7	Administrative Cost	44	1	2
16.8	Consultation with Stakeholders & Community Partners	32	1	12
16.9	Prioritization	36	1	8

## Monitoring Analysis

The FY20 Cross-Functional Monitoring results indicate a need for additional proactive technical assistance in the following areas:

Overarching Indicators	Title IV, Part A Program Indicators
Indicator 1.0- Ensure internal procedures for progress monitoring and effectiveness measurements are annotated, aligned with statute, performed, and documented.	Indicator 16.8- Ensure understanding of effective and meaningful consultations regarding Title IV, Part A funded activities, clearly identify all stakeholders and/or community-based partnerships and improve documentation process/procedures.
Indicator 5.1- Ensure internal procedures are current and aligned with federal requirements. Ensure district staff implement actionable internal procedures as annotated.	Indicator 16.9- Ensure distribution of funds are annotated and aligned in CLIP and budget and prioritized based on established/identified needs.
Indicator 5.2- Ensure accurate inventory management (LEA/Equitable Services)	
Indicator 5.3- Ensure adequate draw; accurate/acceptable source documentation.	