IDEA Grant and Fiscal Accountability
New Grant System Training

Registration (Virtual) –
https://ncdpi.az1.qualtrics.com/jfe/form/SV_eyP45D1ER33esAt

Up to 3 participants per Local Education Agency.

Training Timeline:
9:00 a.m. – 12:00 p.m.
Grant Work Session (Optional)
1:00 p.m. - 3:00 p.m.

May 12th	May 13th	May 14th	May 15th
Northwest	Western	Northeast	Southeast
Sandhills	North Central	Piedmont-Triad	Southwest

AGENDA ITEMS
- **Welcome/Session Overview**
- **IDEA Grants**
- **NC CCIP System**
  - Login
  - Demographics
  - Roles
- **Section 611 Functionality and Content**
- **Section 619 Functionality and Content**
- **Budget**
- **Grant Submission and Approval**
- **Amendments**
- **Maintenance of Fiscal Effort Submission**
- **Grant Tips**
- **Questions and Answers**
- **Work Session (Optional)**

As we prepare for the upcoming IDEA Grant Training please ensure the following:

- **Accessing and Navigating the Grant System/Contacts**
  - Prior to the session, ensure you are able to access the virtual meeting. Information about using the platform will be emailed after registration and prior to the session.
  - If you have not already done so, please complete the survey at the link below requesting your NCID to get login rights. **If requested information is not received or is incorrect, you will not be able to access the grant system.** https://bit.ly/3cZdxBP
  - If the EC Director is not the individual responsible for completion of the IDEA (611/619) or other Special Grants, determine a local procedure to provide access to the grant. All grants can be viewed by anyone who has access to the grant system. If you would like to allow access to the grant, roles and permissions can be completed locally.
  - Determine if there is a district/site NC CCIP Grant System Administrator and the personnel responsible for that role. If there is currently no one serving in that capacity, identify who the Local Administrator will be and their NC ID login name.
  - If there will be an individual who serves in the role of LEA EC Data Entry, obtain their NC ID login name.
- **In addition to system functionality and content training, if you are also taking advantage of the afternoon 2020-21 Grant work session please have the following available to assist you:**
- **Section 611:**
  - **Maintenance of Effort:**
    - 2020-21 State and Local Budget plan for providing services to SWD (MOE Budget)
  - **Private School/Proportionate Share:**
    - **Private School Funding**
      - 2020-21 Projected Child Count
      - 2019-20 Proportionate Share Expenditure Amount

- - - Number of children in Private Schools with Service Plans
    - Number of children in Private Schools who have been evaluated
    - Number of eligible Public and Private School children
    - Number of eligible Private School children
    - Prior year's PRC060 Planning Allotment
    - Prior year's PRC049 Planning Allotment
  - **Private School Narrative**
    - Private School Collaboration and Consultation Process
- **Coordinated Early Intervening Services (CEIS)**
  - **Mandatory Users**
    - CEIS Plan
    - CEIS Use of Funds Plan
    - CEIS Student Log Data
  - **Permissive Use Requesters**
    - Proposed Plan
    - Use of Funds Proposal
- **General Description of LEA, Facilities and Services**
  - Socio-economic Data
  - ADA Compliance measure
  - Continuum of Services Overview
- **Use for PRC060 Funds including…**
  - Description of funded Professional Development
  - Benefits of equipment for SWD
  - Projected carryover amount
  - Use for carryover funds
- **Personnel**
  - Licensure status of all EC Teachers
  - Projected Vacancies
  - In-Service Training
- **Public Notice Plan**
  - Type of media

- ▪ Media Source
- ▪ Public review timeline

- • **Section 619:**
  - ○ **Use for PRC049 Funds including…**
    - ▪ **Description of funded Professional Development**
    - ▪ **Benefits of equipment for SWD**
    - ▪ **Projected carryover amount**
    - ▪ **Use for carryover funds**
  - ○ **Continuum of Services Overview**
  - ○ **Personnel**
    - ▪ **Vacancies**
    - ▪ **Staff changes**

Pre-K Coordinators and finance officers are encouraged to attend! LEAs may invite up to 3 individuals to attend!

Please Note:

Please be cautioned not to confuse local Maintenance of Fiscal Effort (MOE) with state level MOE officially referred to as Maintenance of Fiscal Support (MFS). The reporting timeline and requirements imposed on MOE and MFS differ. The NC LEA MOE reporting deadlines for the preceding year are submitted annually within the IDEA Grant System via an amendment in the fall. Currently, the LEA 2018-19 MOE should have been reported in the IDEA Grant System by September 30, 2019. **Failure to satisfy MOE requirements will result in the inability to access grant applications.

**The 2018-19 MFS reporting deadline for NCDPI to submit the state level MOE (MFS) was delayed, not the reporting requirements of the LEAs. Future reporting, LEA 2019-20 MOE expenditure data, will be reported in the MOE submission due October 31, 2020. There is currently no waiver for LEA Maintenance of Effort from OSEP.

If you have any questions, please contact your Fiscal Consultant or Regional Coordinator:

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