

oaSES-09 Aids FL Provider Monitoring

Last Updated Thursday, 11 September 2008

All school districts and state-approved SES providers in Florida are required to complete a self-assessment to review the level of compliance with state and federal regulations on an annual basis. In addition, five SES providers are chosen from selected districts to undergo additional compliance monitoring.

For all Florida SES Providers the self evaluation is due in Fall 2008. If you've also been selected for the "Desktop Verification" then that is also scheduled for Fall 2008 with on-site visits planned Winter 2008 through April 2009.

oaSES-09 directly assists providers in this monitoring and compliance process. We specifically address the following areas:

- Compliance Item FIAC-4 - Specifically calculating tutor/student ratios and applies consistent tutoring rates.
- Compliance Item FIAC-5b - Specifically tracking for serving students before 10/15/08, assigned students before 9/25/08 and percentages.
- Compliance Item FIAC-6 - Including SLP goal statements, student session numbers and frequency, attendance recording and more.
- Compliance Item FIAC-7 - Student record confidentiality and on line record keeping.
- Compliance Item FIAC-8 - oaSES-09 stores background check results and tutor qualifications.
- Compliance Item FIAC-10 - Specifically oaSES-09 provides (and stores) progress reports consistent with SLP goals.

Click on "Read More" for more details...

All school districts and state-approved SES providers in Florida are required to complete a self-assessment to review the level of compliance with state and federal regulations on an annual basis. In addition, the Florida DOE's focused compliance monitoring process is conducted on selected districts and providers on a five-year cycle. It is accomplished through on-site monitoring visits or desktop data reviews with limited on-site visits. Department staff will select and monitor five state-approved SES providers from each district selected to participate in the compliance monitoring process for each year.

For the 2008-2009 academic year, the following districts will be the focus of the monitoring:

- UF Lab School
- Dade
- Pasco
- Union
- Bradford
- Holmes
- Calhoun
- Citrus
- Hernando
- Monroe

- Collier
- Lee
- Alachua
- Lafayette
- Sumter

Additional information regarding monitoring procedures is available in the Florida DOE's Technical Assistance Paper regarding No Child Left Behind (NCLB) Monitoring ([pdf](#))