

California Department of Education Migrant Education Office Scoring Rubric for the Migrant Program Application

Attached you will find the scoring rubric that is used to score the Migrant Education Program (MEP) Application for MEP subgrantees. The rubric is divided into eleven sections as applicable.

- Section 1: General Information & Funding Allocations This section measures the completion of all items on the cover page.
- Section 2: Allocation & Student Profile This section identifies the allocations for each District Service Agreement (DSA) and Memorandum of Understanding (MOU) as well as the number of priority for service (PFS) and non-PFS migratory students.
- Section 3: Region Funding Process This section identifies the process by which the subgrantee determines the allocation to each of its districts.
- Section 4: Program Overview This section identifies district core and instructional support programs.
- Section 5: Regular School Year This section measures the description of proposed programs during the regular school year with exception of school readiness and health services. For **each** program described in the application a Scoring Rubric will be completed.
- Section 6: Summer/Intersession¹ This section measures the description of proposed programs during summer or intersession. For each program described in the application a Scoring Rubric will be completed.
- Section 7: School Readiness Regular School Year This section measures the description of proposed programs. For **each** program described in the application a Scoring Rubric will be completed.

¹For schools on a year-round calendar, an intersession term is one of the periods throughout the year when the school (or part of the school) is not in session or does not provide the annual instruction analogous to the traditional school-year regular term. Any break in the regular term of **a year-round school** is considered an intersession term, regardless of the season of the year in which it occurs. (USDE: March 2017, Title I, Part C Education of Migratory Children, Draft Non-Regulatory Guidance, p. 61). Traditional schools do not have an intersession term.



California Department of Education Migrant Education Office Scoring Rubric for the Migrant Regional and Direct Funded District Application

- Section 8: School Readiness Summer/Intersession This section evaluates the description of proposed programs. For each program described in the application a Scoring Rubric will be completed.
- Section 9: Other Education, Health, Nutrition, and Social Services This section measures the description of proposed programs in this category. For each program described in the application a Scoring Rubric will be completed.
- Section 10: Identification and Recruitment (I&R) This section measures the description for the Identification and Recruitment component.
- Section 11: Parent Advisory Council (PAC) This section measures the description for the PAC component.
- Section 12: Technical Assistance and DSA/MOU Monitoring This section evaluates the description for technical assistance.
- Section 13: Administration This section measures whether the personnel and administration budget are reasonable for the described services.
- Section 14: Legal Assurances and Certifications This section should contain the legal assurances for the region or direct funded districts. All legal assurances and certificates for districts are uploaded to the DSA or MOU link in Section 2.

Each application section will be rated using the criteria below. Depending on the section, some responses will be scored using a three-point scale with "1" indicating a "limited" response that requires additional information to a "3" indicating a "comprehensive" response that requires no additional information from subgrantees.

The definitions for each performance level is as follows:

- **3. Comprehensive:** The applicant provides complete, extensive responses and strong evidence for the required component.
- **2. Adequate:** The applicant provides acceptable responses and sufficient evidence for the required component.
- 1. **Limited:** The applicant provides incomplete responses that lack detail and evidence for the required component.
 - Sections will not be approved if any one item receives a score of 1 (except in Identification and Recruitment).
 - If an application does not meet the minimum scores for an approval, the subgrantee will receive specific feedback for these sections and will have an opportunity to address these areas and re-submit for review.

Other sections or items will be scored as follows:

- Complete The applicant provides a complete response to this field or section.
- **Incomplete** The applicant must provide additional information as the response was insufficient for the required component.
- Not Applicable This section or field does not apply to this subgrantee's application.

The Migrant Education Office (MEO) will be using this rubric to score the Migrant Regional and Direct Funded District Applications. A minimum score of 2 is required for each section where a score is required. For sections that require completion of an item, incomplete sections will warrant disapproval of that section.

3

Use this rubric as a guide for completing your online application and for scoring District Service Agreements.

SECTION 1: General Information and Funding Allocations

DESCRIPTION	Complete	Incomplete
General Information (has all components completed and correct information is listed)		
Funding Allocations (allocation amounts are correct)		

SECTION 2: Allocation & Student Profile

DESCRIPTION	Not Applicable	Complete	Incomplete
(Only applicable for Regional Applications) Allocation & Student Profile is complete in that the table provides the number of Priority for Service (PFS), Non-PFS, and total number of migrant students by district in the region and the projected allocation for each district via a DSA or MOU.			
Each district with more than 200 migratory students should have a DSA. Check student counts in subgranting report against the information in this section. Districts with more than 200 migratory students who decline the MEP funds must submit a letter from their Superintendent indicating the reason for this decline. The region will submit letter to the California Department of Education (CDE) MEO office.			

SECTION 3: Region Funding Process

DESCRIPTION	Not Applicable	Complete	Incomplete
(Only applicable for Regional Applications)			
Migrant Region Funding Factors field is complete in that it describes the process by which			
the subgrantee determines the allocation to each of its districts. Subgrantees and the CDE		Ш	
should be able to calculate the allocation based on the formula provided.			

SECTION 4: Program OverviewDistrict Core and Instructional Support Programs

Item	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Base Program	Narrative is limited because it lacks specific strategies, programs, curriculum and services designed to address the unique academic needs of English learner (EL) and socioeconomically disadvantaged students through the core instruction.	Narrative is adequate because it includes some specific strategies, programs, curriculum and services designed to address the unique academic needs of EL and socioeconomically disadvantaged students through the core instruction.	Narrative is comprehensive because it fully describes specific strategies, programs, curriculum and services designed to address the unique academic needs of EL and socioeconomically disadvantaged students through the core instruction.	
Base Professional Development Description	Narrative is limited because it lacks specific description of professional development plans and/or activities designed to improve teaching for EL and migrant students through the core instruction.	Narrative is adequate because it describes some specific professional development plans and/or activities designed to improve teaching for EL and migrant students through the core instruction.	Narrative is comprehensive because it fully describes professional development plans and/or activities designed to improve teaching for EL and migrant students through the core instruction.	
Health and Well- being Supports	Narrative is limited because it lacks specific information to describe support services to address health and social wellbeing for all students through the core instruction.	Narrative is adequate because it describes some specific support services to address health and social well-being for all students through the core instruction.	Narrative is comprehensive because it fully describes the support services to address health and social well-being for all students through the core instruction.	
Private School Collaboration	Narrative is limited because it lacks specific information about how the districts have consulted with private school officials to design and develop the MEP.	Narrative is adequate because it provides some specific information about how the districts have consulted with private school officials to design and develop the MEP.	Narrative is comprehensive because it fully provides specific information about how the districts have consulted with private school officials to design and develop the MEP.	
Parent Involvement/ Family Engagement	Description is limited because it lacks specific information of the parent education and parent involvement/engagement components for the districts through the core instruction.	Description is adequate because it provides some specific information of the parent education and parent involvement/engagement components for the districts.	Description is comprehensive because it fully provides specific information of the parent education and parent involvement/engagement components for the districts.	

Item	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Parent Involvement/ Family Engagement: Communication Plan	Description is limited because it lacks specific information about the parent communication plan through the core instruction.	Description is adequate because it provides some specific information about the parent communication plan.	Description is comprehensive because it fully details the parent communication plan.	
Program Coordination	Description is limited because it lacks specific information about how the MEP coordinates with other federal programs.	Description is adequate because it provides some specific information on how the MEP coordinates with specific federal programs.	Description is comprehensive because it fully details how the MEP coordinates with numerous federal programs.	
A minimum score of □ Approved	"2" is required for each scored item	for approval.	1	1
□ Not Approved				

[☐] Not Approved

SECTION 5: REGULAR SCHOOL YEAR PROGRAM SERVICES (EXCLUDING SCHOOL READINESS AND OTHER EDUCATION, HEALTH, ETC.) Print one copy of the rubric/score sheet for each program if using a paper rubric for review

	ore sheet for each program if using a	paper rubric for review.				
lame of Service:						
Focus	1 = Limited	2 = Adequate	3 = Cor	mprehensive		Score
Service/Allowable Activity Description	Description of the service/allowable activity is limited because it includes an incomplete description of the service. The CDE staff reviewing the description are unclear on what is being offered to students.	Description of the service/allowable activity is adequate because it includes a general description of the service. The CDE staff reviewing the description have a clear idea of what the service is providing to students.	Description of the activity is comprehincludes a thoroug service. The CDE description have a of what the service students.	nensive beca gh description staff reviewin clear unders	use it n of the ng the standing	
When is this Activity Off	ered			Complete	Incomplete	N/A
The correct selection for "Wh Year-Intersession, or Regula	nen is this Service/Allowable Activity (r Year-Year-Round).	Offered" was included (either Regul	ar Year, Regular			
Type of Activity				Complete	Incomplete	N/A
The correct Type of Service/Allowable Activity was selected (either instructional, support service, or allowable activity).						
When and Where will the Service/Allowable Activity be Provided and List of Schools/Districts				Complete	Incomplete	N/A
The correct selection was marked for "When will the service/allowable activity will be provided" (after school, before school, Saturday, or other).						
site/center-based, district-wic		, ,	·			
List of all schools (for direct-f	funded districts)/districts (for regions)	receiving this service has been ent	tered.			
Focus	1 = Limited	2 = Adequate	3 = Cor	mprehensive		Score
Description of the local data is limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress [CAASPP], or other evaluation methods). Description of the local data is adequate because it has some information about the need for the service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP, or other evaluation methods). Description of the local data is adequate because it has complete information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP, or other evaluation methods).						
Curriculum				Complete	Incomplete	N/A
complete description includes the name of the curriculum for the proposed service.						

7

Plan

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
SSDP Strategies	This section is limited as it does not include any SSDP strategies for the SSDP focus areas.	This section is adequate as only 1–2 of the SSDP strategies required for this service are included in this section. For example, if this is an ELA (writing) service, it needs to include all writing related strategies, but may not include the reading strategies.	All of the SSDP strategies necessary for this service are included.	
Key Skills*	Description of key skills is limited because it lacks any detail of key skills taught to address and support the identified need. Key skills may also be limited if the skills identified do not include all of skills necessary for the SSDP strategies selected.	Description of key skills is adequate because it includes some key skills taught to address and support the identified need and includes some of the skills necessary for the SSDP strategies selected.	Description of key skills is comprehensive because it includes all specific key skills taught to address and support the identified need and includes all of the skills necessary for the selected SSDP strategies.	
Student-to- Teacher Ratio*	Student/	teacher ratio is provided.	Complete □	Incomplete
Instructional Strategies* Reminder: Integrated ELD must be included in all services that address core content areas.	Description of the strategies is limited because it does not include instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is adequate because it includes some instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is comprehensive because it fully details the instructional techniques used to move students progressively toward stronger understanding of the content.	
Student Grouping Method*		ways in which students are grouped for the service.		Incomplete
Differentiated Instruction*	The description of the differentiated instruction is limited because it does not include strategies to differentiate instruction.	The description of the differentiated instruction is adequate because it includes some strategies to differentiate instruction.	The description of the differentiated instruction is comprehensive because it details a range of strategies to differentiate instruction.	
Other Strategies*	The description of the other strategies is limited because it does not address the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is adequate because it partially addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is comprehensive because it fully addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	

Staff Develor	ment
---------------	------

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Staff Development	Staff development table is limited because it lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development activities and dates for the staff development.	Staff development table is adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the staff development.	Staff development table is comprehensive because it has specific details about the professional development, it is related to the proposed service and it is complete as it includes title, description, and dates for the staff development.	

Program Service/Allowable Activity Evaluation Plan

Evaluation Plan:	A complete description includes a general statement about a change in knowledge, skills,	Complete	Incomplete
Outcome	abilities, behavior.		

Quantitative/Qualitative Measures and Performance Targets

Quantitative data is data that can be n	umerically counted or expressed. We expe	ect to see quantitative measures, pre/posttes	sts, for all student	achievement area	S.	
Focus	1 = Limited	2 = Adequate	3 = C	Comprehensive		Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp	ption of local performance is comprehensive because it entifies the milestone for the		
				Complete		Incomplete
Table for local quantitative meas the effectiveness of this service.	ure is complete as it includes the nar	me of the local assessment to be used	to measure			

Qualitative data cannot be numerically counted. This type of data describes characteristics, attributes, or qualities of something. Example: interviews, observations, focus groups.						
Focus 1 = Limited 2 = Adequate 3 = Comprehensive						
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	Description of local performance target is comprehensive because it fully identifies the milestone for the given measure.			

C

	Complete	Incomplete
Table for local qualitative measures is complete in that it identifies the qualitative measures to be used (e.g., surveys,		
interviews) to measure effectiveness of the service.		

Migrant Students Served

SERVICE/ALLOWABLE ACTIVITY MIGRANT STUDENTS SERVED	Complete	Incomplete
A complete description includes the number of students served at each grade level including OSY and ungraded.		

Activity Time

SERVICE/ALLOWABLE ACTIVITY TIME	Complete	Incomplete
Proposed schedule for delivery of services in complete and it supports quality delivery of services.		

Staff

Focus		Complete	Incomplete
Instructional Staff	The staff positions fully support the service described and the FTE is correctly provided.		
Support Staff	The staff positions fully support the service described and the FTE is correctly provided.		

Budget

Focus	1 = Limited	3 = Co	omprehensive Score
	Budget's reflection of narrative is limited. Expenditures' reasonableness is limited to reflect that:	Budget clearly reflect Expenditures clearly that:	reflect reasonableness in
Service Budget	 They are necessary for proper and efficient performance. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. They reflect market prices for comparable goods or services. 	performance. 2. The amounts do be incurred by a circumstances pr decision was mad 3. The costs are reconcessary for the services.	not exceed that which would prudent person under the revailing at the time the de to incur the cost. cognized as ordinary and e operation and/or delivery of ket prices for comparable s.
	Budget line items are not completely itemized and calculation of projected costs is incorrect.		ns are fully itemized and ojected costs are correct.

Comments for Section 5:
A minimum score of "2" is required for each scored item for approval.
□ Approved
□ Not Approved

SECTION 6: SUMMER/INTERSESSION PROGRAM SERVICES (EXCLUDING SCHOOL READINESS AND OTHER EDUCATION, HEALTH, ETC.) Print one copy of the rubric/score sheet for each program if using a paper rubric for review

ame of Service:						
Focus	1 = Limited	2 = Adequate	3 = Coi	nprehensive		Score
Service/Allowable Activity Description	Description of the service/allowable activity is limited because it includes an incomplete description of the service. The CDE staff reviewing the description are unclear on what is being offered to students.	Description of the service/allowable activity is adequate because it includes a general description of the service. The CDE staff reviewing the description have a general idea on what the service is providing to students.	Description of the activity is comprehincludes a thoroug service. The CDE description have a of what the service students.	nensive beca gh descriptior staff reviewin clear unders	use it n of the ng the standing	
Vhen is this Activity Off				Complete	Incomplete	N/A
Γhe correct selection for "Wh ⁄ ear-Intersession, or Regula	nen is this Service/Allowable Activity (r Year-Year-Round).	Offered" was included (either Regul	ar Year, Regular			
Type of Activity				Complete	Incomplete	N/A
The correct Type of Service/	Allowable Activity was selected (either	er instructional, support service, or a	allowable activity).			
	e Service/Allowable Activity be			Complete	Incomplete	N/A
school, Saturday, or other).	arked for "When will the service/allow	, , ,				
site/center-based, district-wid		, , ,	·			
ist of all schools (for direct-f	funded districts)/districts (for regions)	receiving this service has been ent	tered.			
Focus	1 = Limited	2 = Adequate	3 = Cor	mprehensive		Score
Need for this service	Description of the local data is limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress [CAASPP], or other evaluation methods).	Description of the local data is adequate because it has some information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP, or other evaluation methods).	Description of the comprehensive be information about service and what a used to identify the proposed service results, CAASP, o methods).	ecause it has the need for assessments e need for the (e.g., local as	this were essessment	
Curriculum	/		<u> </u>	Complete	Incomplete	N/A
A complete description includes the name of the curriculum for the proposed service.					1	

Plan

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
SSDP Strategies	This section is limited as it does not include any SSDP strategies for the SSDP focus areas.	This section is adequate as only 1–2 of the SSDP strategies required for this service are included in this section. For example, if this is an ELA (writing) service, it needs to include all writing related strategies, but may not include the reading strategies.	All of the SSDP strategies necessary for this service are included.	
Key Skills*	Description of key skills is limited because it lacks any detail of key skills taught to address and support the identified need. Key skills may also be limited if the skills identified do not include all of skills necessary for the SSDP strategies selected.	Description of key skills is adequate because it includes some key skills to address and support the identified need as well as align to the SSDP strategies selected.	Description of key skills is comprehensive because it includes specific key skills to address and support the identified need and includes all of the skills necessary for the selected SSDP strategies.	
Student-to- Teacher Ratio*	Student/	teacher ratio is provided.	Complete	Incomplete
Instructional Strategies* Reminder: Integrated ELD must be included in all services that address core content areas.	Description of the strategies is limited because it does not include instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is adequate because it includes some instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is comprehensive because it fully details the instructional techniques used to move students progressively toward stronger understanding of the content.	
Student Grouping Method*	A complete description includes the	ways in which students are grouped for t service.	he proposed Complete	Incomplete
Differentiated Instruction*	The description of the differentiated instruction is limited because it does not include strategies to differentiate instruction.	The description of the differentiated instruction is adequate because it includes some strategies to differentiate instruction.	The description of the differentiated instruction is comprehensive because it details a range of strategies to differentiate instruction.	
Other Strategies*	The description of the other strategies is limited because it does not address the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is adequate because it partially addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is comprehensive because it fully addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	

Staff	Deve	lopment
-------	------	---------

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Staff Development	Staff development table is limited because it lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development activities and dates for the staff development.	Staff development table is adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the staff development.	Staff development table is comprehensive because it has specific details about the professional development, it is related to the proposed service and it is complete as it includes title, description, and dates for the staff development.	

Program Service/Allowable Activity Evaluation Plan

Evaluation Plan:	A complete description includes a general statement about a change in knowledge, skills,	Complete	Incomplete
Outcome	abilities, behavior.		

Quantitative/Qualitative Measures and Performance Targets

Quantitative data is data that can be n	umerically counted or expressed. We expe	ect to see quantitative measures, pre/posttes	sts, for all student	achievement area	S.	
Focus	1 = Limited	2 = Adequate	3 = C	= Comprehensive		Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp fully identifies	Description of local performance arget is comprehensive because it ally identifies the milestone for the iven measure.		
				Complete		Incomplete
Table for local quantitative measure is complete as it includes the name of the local assessment to be used to measure the effectiveness of this service.						

Qualitative data cannot be numerically counted. This type of data describes characteristics, attributes, or qualities of something. Example: interviews, observations, focus groups.					
Focus	1 = Limited	2 = Adequate	3 = C	Comprehensive	Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp	local performance brehensive because it the milestone for the e.	
				Complete	Incomplete

Table for local qualitative measures is complete in that it identifies the qualitative measures to be used (e.g., surveys,		
interviews) to measure effectiveness of the service.		

Migrant Students Served

SERVICE/ALLOWABLE ACTIVITY MIGRANT STUDENTS SERVED	Complete	Incomplete
A complete description includes the number of students served at each grade level including OSY and ungraded.		

Activity Time

SERVICE/ALLOWABLE ACTIVITY TIME	Complete	Incomplete
Proposed schedule for delivery of services in complete and it supports quality delivery of services.		

Staff

Focus		Complete	Incomplete
Instructional Staff	The staff positions fully support the service described and the FTE is correctly provided.		
Support Staff	The staff positions fully support the service described and the FTE is correctly provided.		

Budget

Focus	1 = Limited	3 = Comprehensive	Score
	Budget's reflection of narrative is limited. Expenditures' reasonableness is limited to reflect that:	Budget clearly reflects narrative. Expenditures clearly reflect reasonableness in that:	
Service Budget	 They are necessary for proper and efficient performance. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. They reflect market prices for comparable goods or services. 	 They are necessary for proper and efficient performance. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. They reflect market prices for comparable goods or services. 	
	Budget line items are not completely itemized and calculation of projected costs is incorrect.	Budget line items are fully itemized and calculations of projected costs are correct.	

Comments for Section 6:	
A minimum score of "2" is required for each scored item for approval. □ Approved □ Not Approved	

SECTION 7: School Readiness RSY Program Services

Print one copy of the rubric/score sheet for each program if using a paper rubric for review.

Focus	1 = Limited	2 = Adequate	3 = Cor	nprehensive		Score
Service/Allowable Activity Description	Description of the service/allowable activity is limited because it includes an incomplete description of the service. The CDE staff reviewing the description are unclear on what is being offered to students.	Description of the service/allowable activity is adequate because it includes a general description of the service. The CDE staff reviewing the description have a general idea on what the service is providing to students.	Description of the activity is comprehincludes a thoroug service. The CDE description have a of what the service students.	nensive beca gh description staff reviewing clear unders	use it n of the ng the standing	
When is this Activity Offe				Complete	Incomplete	N/A
The correct selection for "Wh Year-Intersession, or Regula	en is this Service/Allowable Activity (r Year-Year-Round).	Offered" was included (either Regul	ar Year, Regular			
Type of Activity				Complete	Incomplete	N/A
The correct Type of Service/	Allowable Activity was selected (either	er instructional, support service, or a	allowable activity).			
	Service/Allowable Activity be			Complete	Incomplete	N/A
school, Saturday, or other).	arked for "When will the service/allow	•	,			
site/center-based, district-wid						
List of all schools (for direct-f	unded districts)/districts (for regions)	receiving this service has been ent	ered.			
Focus	1 = Limited	2 = Adequate	3 = Cor	nprehensive		Score
Need for this service	Description of the local data is limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress [CAASPP], or other evaluation methods).	Description of the local data is adequate because it has some information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP, or other evaluation methods).	Description of the local data is comprehensive because it has complete information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASP, or other evaluation methods).			
Curriculum		1	1	Complete	Incomplete	N/A

Plan

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
SSDP Strategies	This section is limited as it does not include any SSDP strategies for the SSDP focus areas.	This section is adequate as only 1–2 of the SSDP strategies required for this service are included in this section. For example, if this is an ELA (writing) service, it needs to include all writing related strategies, but may not include the reading strategies.	All of the SSDP strategies necessary for this service are included.	
Key Skills*	Description of key skills is limited because it lacks any detail of key skills taught to address and support the identified need. Key skills may also be limited if the skills identified do not include all of skills necessary for the SSDP strategies selected.	Description of key skills is adequate because it includes some key skills to address and support the identified need as well as align to the SSDP strategies selected.	Description of key skills is comprehensive because it includes specific key skills to address and support the identified need and includes all of the skills necessary for the selected SSDP strategies.	
Student-to- Teacher Ratio*	Student/	teacher ratio is provided.	Complete □	Incomplete
Instructional Strategies* Reminder: Integrated ELD must be included in all services that address core content areas.	Description of the strategies is limited because it does not include instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is adequate because it includes some instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is comprehensive because it fully details the instructional techniques used to move students progressively toward stronger understanding of the content.	
Student Grouping Method*		ways in which students are grouped for the service.		Incomplete
Differentiated Instruction*	The description of the differentiated instruction is limited because it does not include strategies to differentiate instruction.	The description of the differentiated instruction is adequate because it includes some strategies to differentiate instruction.	The description of the differentiated instruction is comprehensive because it details a range of strategies to differentiate instruction.	
Other Strategies*	The description of the other strategies is limited because it does not address the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is adequate because it partially addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is comprehensive because it fully addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Staff Development	Staff development table is limited because it lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development activities and dates for the staff development.	Staff development table is adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the staff development.	Staff development table is comprehensive because it has specific details about the professional development, it is related to the proposed service and it is complete as it includes title, description, and dates for the staff development.	

Program Service/Allowable Activity Evaluation Plan

rogiani con moon uno masio na			
Evaluation Plan:	A complete description includes a general statement about a change in knowledge, skills,	Complete	Incomplete
Outcome	abilities, behavior.		

NOTE: If subgrantees selected a SSDP professional development strategy, it must be included in this section.

Quantitative/Qualitative Measures and Performance Targets

Quantitative data is data that can be n	umerically counted or expressed. We expe	ect to see quantitative measures, pre/posttes	sts, for all student	achievement area	IS.	
Focus	1 = Limited	2 = Adequate	3 = C	Comprehensive		Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp	f local performan prehensive beca the milestone for e.	ause it	
				Complete		Incomplete
Table for local quantitative meas the effectiveness of this service.	Table for local quantitative measure is complete as it includes the name of the local assessment to be used to measure					

Qualitative data cannot be numerically counted. This type of data describes characteristics, attributes, or qualities of something. Example: interviews, observations, focus groups.						
Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score		
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	Description of local performance target is comprehensive because it fully identifies the milestone for the given measure.			

	Complete	Incomplete
Table for local qualitative measures is complete in that it identifies the qualitative measures to be used (e.g., surveys, interviews) to measure effectiveness of the service.		

Migrant Students Served

SERVICE/ALLOWABLE ACTIVITY MIGRANT STUDENTS SERVED	Complete	Incomplete
A complete description includes the number of students served at each grade level including OSY and ungraded.		

Activity Time

SERVICE/ALLOWABLE ACTIVITY TIME	Complete	Incomplete
Proposed schedule for delivery of services in complete and it supports quality delivery of services.		

Staff

Focus		Complete	Incomplete
Instructional Staff	The staff positions fully support the service described and the FTE is correctly provided.		
Support Staff	The staff positions fully support the service described and the FTE is correctly provided.		

Budget

Focus	1 = Limited	3 = Comprehensive	Score
	Budget's reflection of narrative is limited.	Budget clearly reflects narrative.	
	Expenditures' reasonableness is limited to reflect that:	Expenditures clearly reflect reasonableness in that:	
Service Budget	 9. They are necessary for proper and efficient performance. 10. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. 11. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. 12. They reflect market prices for comparable goods or services. 	 They are necessary for proper and efficient performance. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. They reflect market prices for comparable goods or services. 	
	Budget line items are not completely itemized and calculation of projected costs is incorrect.	Budget line items are fully itemized and calculations of projected costs are correct.	

Comments for Section 7:
A minimum score of "2" is required for each scored item for approval.
□ Approved
□ Not Approved

SECTION 8: School Readiness Summer/Intersession Services

Print one copy of the rubric/score sheet for each program if using a paper rubric for review.

Focus	1 = Limited	2 = Adequate	3 = Coi	mprehensive		Score
Service/Allowable Activity Description	Description of the service/allowable activity is limited because it includes an incomplete description of the service. The CDE staff reviewing the description are unclear on what is being offered to students.	Description of the service/allowable activity is adequate because it includes a general description of the service. The CDE staff reviewing the description have a general idea on what the service is providing to students.	Description of the activity is comprehincludes a thoroug service. The CDE description have a of what the service students.	nensive beca gh description staff reviewing clear unders		
When is this Activity Offe				Complete	Incomplete	N/A
The correct selection for "Wh Year-Intersession, or Regula	en is this Service/Allowable Activity (r Year-Year-Round).	Offered" was included (either Regul	ar Year, Regular			
Type of Activity				Complete	Incomplete	N/A
The correct "Type of Service/Allowable Activity" was selected (either instructional, support service, or allowable activity).						
When and Where will the Service/Allowable Activity be Provided and List of Schools/Districts				Complete	Incomplete	N/A
The correct selection was marked for "When will the service/allowable activity will be provided" (after school, before school, Saturday, or other).						
site/center-based, district-wid		, ,	•			
List of all schools (for direct-f	unded districts)/districts (for regions)	receiving this service has been ent	ered.			
Focus	1 = Limited	2 = Adequate	3 = Coi	mprehensive		
	Description of the local data is	Description of the local data is	- 1 11 Cal	ion of the local data is nensive because it has complete ion about the need for this and what assessments were dentify the need for the d service (e.g., local assessment CAASP, or other evaluation s).		
Need for this service	limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress [CAASPP], or other evaluation	adequate because it has some information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP, or other evaluation methods).	comprehensive be information about service and what used to identify th proposed service	ecause it has the need for assessments e need for th (e.g., local as	this were e	Score
Need for this service Curriculum	limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress	adequate because it has some information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP,	comprehensive be information about service and what a used to identify the proposed service results, CAASP, of	ecause it has the need for assessments e need for th (e.g., local as	this were e	Score N/A

25

Plan

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
SSDP Strategies	This section is limited as it does not include any SSDP strategies for the SSDP focus areas.	This section is adequate as only 1–2 of the SSDP strategies required for this service are included in this section. For example, if this is an ELA (writing) service, it needs to include all writing related strategies, but may not include the reading strategies.	All of the SSDP strategies necessary for this service are included.	
Key Skills*	Description of key skills is limited because it lacks any detail of key skills taught to address and support the identified need. Key skills may also be limited if the skills identified do not include all of skills necessary for the SSDP strategies selected.	Description of key skills is adequate because it includes some key skills to address and support the identified need as well as align to the SSDP strategies selected.	Description of key skills is comprehensive because it includes specific key skills to address and support the identified need and includes all of the skills necessary for the selected SSDP strategies.	
Student-to- Teacher Ratio*	Student/	teacher ratio is provided.	Complete □	Incomplete
Instructional Strategies* Reminder: Integrated ELD must be included in all services that address core content areas.	Description of the strategies is limited because it does not include instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is adequate because it includes some instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is comprehensive because it fully details the instructional techniques used to move students progressively toward stronger understanding of the content.	
Student Grouping Method*		ways in which students are grouped for the service.		Incomplete
Differentiated Instruction*	The description of the differentiated instruction is limited because it does not include strategies to differentiate instruction.	The description of the differentiated instruction is adequate because it includes some strategies to differentiate instruction.	The description of the differentiated instruction is comprehensive because it details a range of strategies to differentiate instruction.	
Other Strategies*	The description of the other strategies is limited because it does not address the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is adequate because it partially addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is comprehensive because it fully addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	

Staff development table is limited because it lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development. Staff development table is adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, activities and dates for the staff development. Staff development table is comprehensive because it has specific details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the staff development.	Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
staff development.		lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development	adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the	comprehensive because it has specific details about the professional development, it is related to the proposed service and it is complete as it includes title, description, and dates for	

Program Service/Allowable Activity Evaluation Plan

Evaluation Plan:	A complete description includes a general statement about a change in knowledge, skills,	Complete	Incomplete
Outcome	abilities, behavior.		

Quantitative/Qualitative Measures and Performance Targets

Quantitative data is data that can be n	umerically counted or expressed. We expe	ect to see quantitative measures, pre/posttes	sts, for all student	achievement area	S.	
Focus	1 = Limited	2 = Adequate	3 = C	comprehensive		Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp	flocal performan prehensive beca the milestone for e.	ause it	
				Complete		Incomplete
Table for local quantitative meas the effectiveness of this service.	ure is complete as it includes the nar	ne of the local assessment to be used	to measure			

Qualitative data cannot be numerically	Qualitative data cannot be numerically counted. This type of data describes characteristics, attributes, or qualities of something. Example: interviews, observations, focus groups.					
Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score		
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	Description of local performance target is comprehensive because it fully identifies the milestone for the given measure.			

	Complete	Incomplete
Table for local qualitative measures is complete in that it identifies the qualitative measures to be used (e.g., surveys,		
interviews) to measure effectiveness of the service.		

Last updated: 10.30.2023

28

Migrant Students Served

SERVICE/ALLOWABLE ACTIVITY MIGRANT STUDENTS SERVED	Complete	Incomplete
A complete description includes the number of students served at each grade level including OSY and ungraded.		

Activity Time

SERVICE/ALLOWABLE ACTIVITY TIME	Complete	Incomplete
Proposed schedule for delivery of services in complete and it supports quality delivery of services.		

Staff

Focus		Complete	Incomplete
Instructional Staff	The staff positions fully support the service described and the FTE is correctly provided.		
Support Staff	The staff positions fully support the service described and the FTE is correctly provided.		

Budget

Focus	1 = Limited	3 = Comprehensive	Score
	Budget's reflection of narrative is limited. Expenditures' reasonableness is limited to reflect that:	Budget clearly reflects narrative. Expenditures clearly reflect reasonableness that:	in
Service Budget	 13. They are necessary for proper and efficient performance. 14. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. 15. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. 16. They reflect market prices for comparable goods or services Budget line items are not completely itemized 	 13. They are necessary for proper and efficiency performance. 14. The amounts do not exceed that which we be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. 15. The costs are recognized as ordinary and necessary for the operation and/or deliver services. 16. They reflect market prices for comparable goods or services. Budget line items are fully itemized and	vould ne d ery of le
	and calculation of projected costs is incorrect.	calculations of projected costs are correct	

Comments for Section 8:
A minimum score of "2" is required for each scored item for approval.
□ Approved
□ Not Approved

SECTION 9: Other Education, Health, Nutrition, and Social Services (RSY and Summer/Intersession)

Print one copy of the rubric/score sheet for each program if using a paper rubric for review.

Focus	1 = Limited	2 = Adequate	3 = Co	mprehensive		Score
Service/Allowable Activity Description	Description of the service/allowable activity is limited because it includes an incomplete description of the service. The CDE staff reviewing the description are unclear on what is being offered to students.	Description of the service/allowable activity is adequate because it includes a general description of the service. The CDE staff reviewing the description have a general idea on what the service is providing to students.	Description of the activity is comprel includes a thoroug service. The CDE description have a of what the service students.	nensive beca gh descriptior staff reviewir a clear unders	use it n of the ng the standing	
Vhen is this Activity Off				Complete	Incomplete	N/A
he correct selection for "Wh ear-Intersession, or Regula	nen is this Service/Allowable Activity (ir Year-Year-Round).	Offered" was included (either Regul	lar Year, Regular			
Type of Activity				Complete	Incomplete	N/A
The correct Type of Service/Allowable Activity was selected (either instructional, support service, or allowable activity).						
When and Where will the Service/Allowable Activity be Provided and List of Schools/Districts				Complete	Incomplete	N/A
The correct selection was marked for "When will the service/allowable activity will be provided" (after school, before school, Saturday, or other).						
					Ш	
The correct selection was maite/center-based, district-wice		, , ,				
he correct selection was maite/center-based, district-wice		, , ,				
The correct selection was maite/center-based, district-wice	de, or region-wide). funded districts)/districts (for regions) 1 = Limited	receiving this service has been ent	tered.	□ □ □ mprehensive		Score
The correct selection was maite/center-based, district-wicklist of all schools (for direct-	Description of the local data is limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment of Student Performance and Progress [CAASPP], or other evaluation	receiving this service has been ent	tered.	mprehensive local data is ecause it has the need for assessments e need for the (e.g., local as	complete this were essessment	Score
The correct selection was maite/center-based, district-widelist of all schools (for direct-	de, or region-wide). funded districts)/districts (for regions) 1 = Limited Description of the local data is limited because it lacks information about the need for the service and/or what assessments were used to identify the need for the proposed service (e.g., local assessment results, California Assessment of Student Performance and Progress	receiving this service has been ent 2 = Adequate Description of the local data is adequate because it has some information about the need for this service and what assessments were used to identify the need for the proposed service (e.g., local assessment results, CAASPP,	Description of the comprehensive be information about service and what used to identify th proposed service results, CAASP, c	mprehensive local data is ecause it has the need for assessments e need for the (e.g., local as	complete this were essessment	Score N/A

Plan

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
SSDP Strategies	This section is limited as it does not include any SSDP strategies for the SSDP focus areas.	This section is adequate as only 1–2 of the SSDP strategies required for this service are included in this section. For example, if this is an ELA (writing) service, it needs to include all writing related strategies, but may not include the reading strategies.	All of the SSDP strategies necessary for this service are included.	
Key Skills*	Description of key skills is limited because it lacks any detail of key skills taught to address and support the identified need. Key skills may also be limited if the skills identified do not include all of skills necessary for the SSDP strategies selected.	Description of key skills is adequate because it includes some key skills to address and support the identified need as well as align to the SSDP strategies selected.	Description of key skills is comprehensive because it includes specific key skills to address and support the identified need and includes all of the skills necessary for the selected SSDP strategies.	
Student-to- Teacher Ratio*	Student/	teacher ratio is provided.	Complete □	Incomplete
Instructional Strategies* Reminder: Integrated ELD must be included in all services that address core content areas.	Description of the strategies is limited because it does not include instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is adequate because it includes some instructional techniques used to move students progressively toward stronger understanding of the content.	The description of the strategies is comprehensive because it fully details the instructional techniques used to move students progressively toward stronger understanding of the content.	
Student Grouping Method*		ways in which students are grouped for the service.		Incomplete
Differentiated Instruction*	The description of the differentiated instruction is limited because it does not include strategies to differentiate instruction.	The description of the differentiated instruction is adequate because it includes some strategies to differentiate instruction.	The description of the differentiated instruction is comprehensive because it details a range of strategies to differentiate instruction.	
Other Strategies*	The description of the other strategies is limited because it does not address the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is adequate because it partially addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	The description of the other strategies is comprehensive because it fully addresses the intent and purpose of the service/activity and the proposed achievements upon completion of the service/allowable activity.	

Staff Developmeı	١t
------------------	----

Focus	1 = Limited	2 = Adequate	3 = Comprehensive	Score
Staff Development	Staff development table is limited because it lacks details about professional development, it is not related to the proposed service, and/or it is incomplete in that it does not include one or more of the following: title and description of the staff development activities and dates for the staff development.	Staff development table is adequate because it has some details about the professional development, it is related to the proposed service; and it is complete as it includes title, description, and dates for the staff development.	Staff development table is comprehensive because it has specific details about the professional development, it is related to the proposed service and it is complete as it includes title, description, and dates for the staff development.	

Program Service/Allowable Activity Evaluation Plan

E	Evaluation Plan:	A complete description includes a general statement about a change in knowledge, skills,	Complete	Incomplete
	Outcome	abilities, behavior.		

Quantitative/Qualitative Measures and Performance Targets

Quantitative data is data that can be n	umerically counted or expressed. We expe	ect to see quantitative measures, pre/posttes	sts, for all student	achievement area	S.	
Focus	1 = Limited	2 = Adequate	3 = C	Comprehensive		Score
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	Description of local performance target is comprehensive because it fully identifies the milestone for the given measure.			
						Incomplete
Table for local quantitative measure is complete as it includes the name of the local assessment to be used to measure the effectiveness of this service.						

Qualitative data cannot be numerically counted. This type of data describes characteristics, attributes, or qualities of something. Example: interviews, observations, focus groups.							
Focus	1 = Limited	2 = Adequate	3 = C	omprehensive	Score		
Local Performance Target*	Description of local performance target is limited because it does not identify the milestone for the given measure.	Description of the local performance target is adequate because it has just enough information to identify a milestone for the given measure, but the performance target narrative is not clear.	target is comp	local performance brehensive because it the milestone for the e.			
				Complete	Incomplete		

Table for local qualitative measures is complete in that it identifies the qualitative measures to be used (e.g., surveys,		
interviews) to measure effectiveness of the service.		

Migrant Students Served

SERVICE/ALLOWABLE ACTIVITY MIGRANT STUDENTS SERVED	Complete	Incomplete
A complete description includes the number of students served at each grade level including OSY and ungraded.		

Activity Time

SERVICE/ALLOWABLE ACTIVITY TIME	Complete	Incomplete
Proposed schedule for delivery of services in complete and it supports quality delivery of services.		

Staff

Focus		Complete	Incomplete
Instructional Staff	The staff positions fully support the service described and the FTE is correctly provided.		
Support Staff	The staff positions fully support the service described and the FTE is correctly provided.		

Budget

Focus	1 = Limited	3 = Comprehensive	Score
	Budget's reflection of narrative is limited. Expenditures' reasonableness is limited to reflect that:	Budget clearly reflects narrative. Expenditures clearly reflect reasonableness in that:	
Service Budget	 17. They are necessary for proper and efficient performance. 18. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. 19. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. 20. They reflect market prices for comparable goods or services 	 17. They are necessary for proper and efficient performance. 18. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. 19. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. 20. They reflect market prices for comparable goods or services 	
	Budget line items are not completely itemized and calculation of projected costs is incorrect.	Budget line items are fully itemized and calculations of projected costs are correct.	

Comments for Section 9:
A minimum score of "2" is required for each scored item for approval.
□ Approved
□ Not Approved

SECTION 10: Identification and Recruitment

Identification and Recruitme	ent		
Focus	Incomplete	Complete	Score
I&R Program Review	Overview of the organizational structure of the region/district(s) does not provide the minimum information required to be scored Complete.	Overview of the organizational structure of the region/district(s) provides an overview of the reporting hierarchy for all I&R staff in the region and distinguishes between the responsibilities and personnel administered by the district(s) and those administered by the region.	Complete □ Incomplete □
I&R Quality Control Plan and Key I&R Staff Roles (include/attach as separate document)	No Quality Control Plan and/or Key I&R Staff roles table for the region/district(s) is provided. (Note: The California Quality Control Plan will not be accepted in lieu of the local/regional plan.)	Quality Control Plan provides the activities that the region and district(s) engage in to ensure the validity and accuracy of Certificates of Eligibility (COEs) and includes a general timeline or schedule for the activities and the uploaded Key I&R Staff roles table is complete. (Note: The plan should include locally-specific components found in California's Quality Control Plan; however, the State's Quality Control Plan may not be submitted in lieu of the local plan.)	Complete □ Incomplete □
Community-, Employer-, and School-Based Recruitment	Description on the use of I&R staff to identify and recruit migrant students does not show planning and coordination of regional and district activities.	Description of the ways in which I&R staff are employed at the regional and district levels demonstrates clear coordination and planning of I&R activities.	Complete □ Incomplete □
Recruitment Activities	Numbers of recruiters who do school-, community-, and employer-based recruiting does not match the number budgeted.	Numbers of recruiters who do school-, community-, and employer-based recruiting matches the number budgeted.	Complete □
Local Community	Description of the migrant community in the area does not contain the minimum information on the locations where families live and work, major crop periods, and major employers.	Description of the migrant community in the area provides information on the locations where families live and work, major crop periods, and major employers.	Complete □ Incomplete □
Migrant Pattern Adjustment	Description of the strategies employed to look for families/individuals outside traditional locales does not contain the minimum information required to be scored Complete.	Description of the strategies employed to look for families/individuals outside traditional locales demonstrates the approaches and activities the region/district(s) use to recruit families/individuals outside the normal recruiting patterns for the region/district(s).	Complete □ Incomplete □

Identification and Recruitment							
Focus	Incomplete		Complete	Score			
Regional I&R Coordination	Description of I&R coordination activities does not demonstrate efforts to collaborate and create partnerships necessary for robust identification and recruitment.		Description of I&R coordination activities demonstrates efforts to collaborate and create partnerships necessary for robust identification and recruitment.	Complete ☐ Incomplete☐			
I &R Staff	The table does not provide the number/FTE of staff in supervisory and control staff positions.		The table is complete and the staff positions are appropriate to support I&R services as described.	Complete □ Incomplete □			

Comments for Section 10:			

SECTION 11: Parent Advisory Council (PAC)

Parent Advisory Council				
Focus	Incomplete		Complete	Score
Bylaws	Description is limited because it lacks specific details on how the PAC will be trained to meet <i>EC</i> Section 54444.4 requirements.		s complete because it provides detail on C will be trained to meet EC Section uirements.	Complete □ Incomplete □
PAC Involvement on Reviews	Description is limited because it lacks specific details on how the PAC is involved in the review of the needs assessment, planning, development of the RA/DSA, implementation of services provided to students, and program evaluation.	details on ho the needs as the RA/DSA	s complete because it provides specific by the PAC is involved in the review of esessment, planning, development of implementation of services provided to d program evaluation.	Complete □ Incomplete □
PAC Development Activities	Description is limited because it lacks specific details on the development activities the PAC will receive (such as dates, vendors, description).	details on the	s complete because it provides specific e development activities the PAC will h as dates, vendors, description).	Complete ☐ Incomplete ☐
PAC Membership	Response is limited because the subgrantee answered "no" to the following question: "Were the PAC members nominated by eligible parents".	answered "y	complete because the subgrantee es" to the following question: "Were the ers nominated by eligible parents".	Complete ☐ Incomplete ☐
Migrant-funded Staffing to Support PAC	Response is limited because the staff positions do not fully support the service described and/or the FTE is not correctly provided.		complete because the staff positions the service described and the FTE correct.	Complete ☐ Incomplete ☐

Comments for Section 11:		

SECTION 12: Technical Assistance

This Section does not apply to Direct Funded Districts or District Service Agreements.

Focus	pply to bliect Funded districts of district Service Agreements.	Not Applicable	Complete	Incomplete
Assistance Provided	Narrative summary is complete because it describes specific information on how often they will meet with their districts, and what topics will be addressed, such as, but not limited to: • Allowable and reasonable use of funds • Fiscal timelines • Program coordination and evaluation • I&R activities • Procurement processes • PAC requirements • Development of application • State Service Delivery Plan			
Monitoring of Implementation	Narrative summary is complete because it provides specific information and details of how the Region will monitor the implementation of services provided to students as described in the DSAs and MOUs accepted by the Region. Narrative may include: • Visitation plan (how often do they perform site visits) • Coordination meetings • Review of fiscal reports • Review of program evaluations (i.e., pre/posttests) • State Service Delivery Plan (how often are they training their districts, what platform is being used to train them, how do they ensure services are being implemented, how do they monitor the implementation)			
Data Collection Process		Not Applicable	Complete	Incomplete
Narrative is complete in that it describes the data collection process on how to ensure the programs/services as described in the DSAs and MOUs are: 1) meeting its intended outcomes, 2) understanding how to operate the program efficiently, and 3) identifying any potential barriers for implementation".				

SECTION 13: Administration

Summary Score Score 1 Score 2 A minimum of score c	f "2" is required for each scored item for approval		Approved □ Not Approved □
ndirect Cost Charge		Complete	Incomplete
	led District has checked all services rendered by indirect cost charges		
Focus	1 = Limited	3 = Comprehensive	Score
Administrative Staff	The staff positions somewhat align with that of administrative duties, i.e., project director, regional director and/or other personnel needed to administer ALL Services as described in the application. The FTE and/or funding source is partially provided.	The staff positions clearly align with that of administrative duties, i.e., project director, reg director and/or other personnel needed to adr ALL Services as described in the application. The FTE and/or funding source is provided in entirety.	its
	Expenditures' reasonableness is limited to reflect	Expenditures clearly reflect reasonableness in	Score 1
Administration Budget	 that: They are necessary for proper and efficient performance. The amounts do not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or delivery of services. They reflect market prices for comparable goods or services. 	 They are necessary for proper and efficie performance. The amounts do not exceed that which we incurred by a prudent person under the circumstances prevailing at the time the dwas made to incur the cost. The costs are recognized as ordinary and necessary for the operation and/or deliver services. They reflect market prices for comparable or services. Budget line items are fully itemized and calculated. 	ould be decision If ry of e goods

SECTION 14: Legal Assurances and Certifications

Legal Assurances and Certifications	Complete	Incomplete
To complete this field, the Migrant Education Program Legal Assurances and Certifications and the Family		
Biliteracy Program Assurances and Requirements (as applicable) have been uploaded into the system and signed by identified staff.		
To complete this field, the budget signature and certification have been uploaded into the system and signed by identified staff.		
To complete this field, the MEP inventory list (including data devices) has been uploaded.		
To complete this field, job duty statements have been uploaded into the system.		
To complete this field, the MEP organization chart must be complete with names and titles and uploaded.		
To complete this field, summer waivers need to be completed, signed, and uploaded into the system. If summer services meet the minimum minutes requirements and no waiver is needed, mark complete. Summer waivers for districts are uploaded.		
To complete this field, the cover page is signed and uploaded to the system.		

For CDE Review Only

Application includes the following:
Leadership program at a university.
☐ Summer waivers for all districts and regions that do not meet the California <i>Education Code</i> requirements.
☐ The Regional Parent Conference costs for 2024–25 (noted in a parent and family engagement service under regular school year).
☐ Speech and Debate.