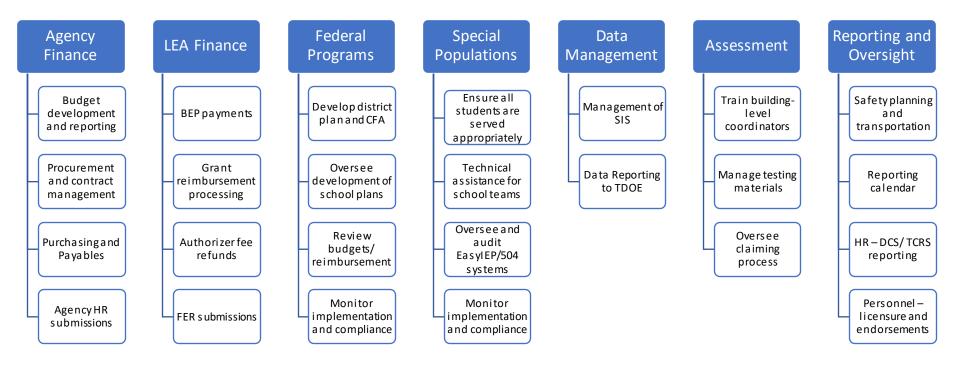


#### LEA OPERATIONS UPDATE

#### **OCTOBER 12, 2021**

### LEA WORKSTREAMS





## **OPERATIONS UPDATE**

- Finance
  - Fiscal Programs Manager hired
  - Updated reimbursement processes and procedures to reflect new staffing and expanded responsibilities related to ESSER 3.0
  - BEP payments processed and paid for August and September
  - All documentation for FY22 grant budgets and reimbursement submission updated and finalized



# **OPERATIONS UPDATE**

- Federal Programs
  - Reviewed and provided feedback on all school plans in InformTN
  - Consolidated Funding Application completed, submitted, and fully approved by July 1
  - Comprehensive ESSER LEA Plan and ESSER 3.0 spending plan submitted
  - Title I information and requirements communicated to schools, including parents right to know notifications
  - Supporting schools on any licensure/endorsement issues
- Special Populations
  - Providing ongoing technical assistance to schools on Easy IEP and Ellevation entry and transfers
  - Began regular check ins and training with school staff
  - Quarter 1 monitoring



# **OPERATIONS UPDATE**

- Data Management
  - Providing technical assistance to schools on PowerSchool
  - Meetings held to troubleshoot any issues with data pulls with schools
- Assessment
  - Working with ACT/TDOE/Bluff City HS to prepare for a successful fall ACT testing
  - Challenges with the SBE -> TPCSC transition on ACTs side
  - Participating in ongoing assessment training
- Reporting and Oversight
  - All DCS checks completed for staff
  - Completed all personnel checks for licensure and endorsement
  - Regular reporting calendar check ins held regularly (at least monthly) with each school



# **COVID REPORTING**

- The TDOE relaunced the District Information Dashboard for the 2021-22 school for reporting on COVID counts in schools/districts.
- We are collecting the following information from our schools:
  - # confirmed student COVID cases
  - # confirmed staff COVID cases
  - # isolated or quarantined student and staff members
  - Operational changes or other required interventions being used (i.e. remote learning for virtual students, waivers, etc.)
- Data will be updated weekly on a go forward basis



