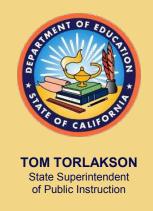


Progress Update: California Monitoring Tool

Clement Mok, Administrator Stacy Savoca, Analyst Federal Program Monitoring Office

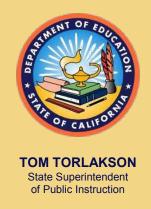
May 15, 2015

Tom Torlakson, State Superintendent of Public Instruction



Transition

- California Accountability Improvement System (CAIS) 2009–present
- California Monitoring Tool (CMT)-in development
- Accomplishments
- Areas to improve



Next Steps

June 1-19:

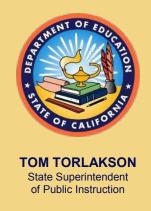
- assess progress
- system testing
- internal CDE training

June 20-July 17:

- system testing
- updated COE training

July 28-31:

- system operational
- user access begins



New Features

Less navigating and scrolling

Custom display for viewer

- Greater alignment:
 - Documents and Evidence Requests
 - Evidence Requests and Items



TOM TORLAKSON

State Superintendent of Public Instruction

CDE Monitoring Tool Wireframe – Evidence Request List Agency View

DRAFT

Evidence Requests				
idence Requests				
ilter by: 2014-15 ▼ Compensatory Education (CE)	¥	All Items ▼	All Statuses	▼
36 Evidence Requests Found.	Linked			
2014-15 Compensatory Education (CE)	Documents	Last Submitted	Deadline	Status
Consolidated Application and Reporting System (CARS)	NA	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Single Plan for Student Achievement (SPSA)	1	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Data Integrity Report	2	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Local Assessment Policy	1	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Payment point summary	1	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Annual Budget and Budget justification	20	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Annual Fiscal Reports	6	Sue Doe 2/1/2015 9:15AM	2/1/2015	Status Here
Fee policy	5		2/1/2015	Status Here
Final Expenditure Claim Report (ECR)	1		2/1/2015	Status Here
In-kind expenditures	0		2/1/2015	Status Here
Non-federal AEFLA allowable expenditures	0		2/1/2015	Status Here



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CDE Monitoring Tool Wireframe - Evidence Request Detail Agency View



CDE Global Header

Agency Name Here (CDS Code Here)

Evic	dence
Red	uests

Evidence Request

<<Retum to List 2014-15 Compensatory Education (CE)</p>

Single Plan for Student Achievement (SPSA)

Response Status: Status Here

Some description here that effectively describes what documents or types of documents should be linked and officially submitted for this evidence request. Description:

CE 08: Some item specific instructions here. For example, upload only for schools listed on review

schedule.

Instrument items: CE02, CE06, CE08, CE14, CE17, CE24, CE27

Site	Add	Linked Documents		
Site Name Here (CDSCODE)	<u>Add</u>	Document.PDF Agency User's Name 2/9/2015, 3:37pm	DOCUMENT TITLE DESCRIPTION	Locked as Evidence
Another Site Name Here (CDSCODE)	Add	Another Document PDF Agency User's Name 2/9/2015, 3:44pm	Another Document Title Description of "Another Document Title" doc.	Remove
Another Site Name Here (CDSCode)	<u>Add</u>			

Same Evidence Request Exists for the following Instrument(s):

Instrument	Add Latest Links	Items
Fiscal Monitoring	Add Links	FM 01, FM 02, FM 03, FM 05, FM 06
Migrant Education	Add Links	ME 04, ME 06, ME 09, ME 11, ME 15
English Leamer	Add Links	EL 09, EL 11
Before and After School Program	Add Links	BASP 10, BASP 14

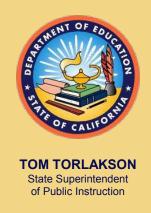
Comments:

View Thread Add Comment

Some comment text here from the Reviewer responding to an Agency User's comment.

> Reviewer's Name 10/2/2014 3:04PM

Some comment text here from the Agency user asking a guestion. Agency User's Name 10/2/2014 3:04PM



More Information

CMT Web page

http://www.cde.ca.gov/ta/cr/cmt.asp

Compliance Monitoring Web page http://www.cde.ca.gov/ta/cr/

FPM Office fpmoffice@cde.ca.gov 916-319-0935