

LEA Name: Sayreville School District	County: Middlesex
Contact Person: Dr. Richard Labbe	Phone: (732) 525-5200
Date of Submission: August 29, 2023	Email: richard.labbe@sayrevillek12.net

Grant Name	Finding Number	Action/Documentation	Board Approval Required Y or N	Person responsible for Implementation	Date of Implementation
Title I, Part A (pg. 9)	1	<ul style="list-style-type: none"> <li>A school-level Parent and Family Engagement Policy has been developed for each Title I School.</li> <li>Parent Family Engagement is a priority to the district. Parent representatives are members of the Title I Annual School Planning committees. Administration and staff have frequent communication with parents and guardians via: Title I Family Night, Back To School Night, Parent Conferences, district/school surveys, and individual parent meetings. All of these events engage parents and inform the parents/guardians of how they can further participate in the academic achievement of their child(ren). Information is also shared via the district website, On Course Connect Parent Portal, PTO Committees,</li> </ul>	Y	Dr. Richard Labbe	August, 2023

		and letters/invitations sent home.			
Title I, Part A (pg. 10)	2	A school-parent compact has been developed for each Title I School. The compact supports parents in understanding how they can support their child(ren) with increasing their academic performance. The school parent compact will be reviewed annually with all stakeholders to obtain feedback. The compact will also be translated and posted on the district website.	Y	Dr. Richard Labbe	August, 2023
Title I, Part A (pg. 11)	3	<p><b>2023-2024 Annual School Plans:</b></p> <ul style="list-style-type: none"> <li>Stakeholder meetings are scheduled to be held quarterly and will include a parent and a community member. Meetings will include: an agenda, sign in sheets, and minutes.</li> <li>The budget detail was entered into the Annual School Plans.</li> <li>Both ASPs were properly signed and certified by district staff/administration.</li> </ul>	N	Mrs. Bridgette Burttt	July, 2023
Title I, SIA (pg. 12)	1	The SIA carryover funds will be budgeted in the 2023-2024 Annual School Plan budget once carryover funding becomes available.	N	Mrs. Bridgette Burttt	TBD
Title I, SIA (pg. 12)	Fiscal Finding 1	The LEA will submit reimbursement requests on a monthly basis.	N	Ms. Erin Hill	July 1, 2023

<p>Title II, Part A (pg. 12)</p>	<p>1</p>	<p>The district will request a second quote from vendors when the expenditure exceeds the threshold of \$10,000. If the expenditure exceeds \$250,000, the district will either go out to bid or RFP.</p>	<p>Y</p>	<p>Ms. Erin Hill</p>	<p>July 1, 2023</p>
<p>ESSER II (pg. 13)</p>	<p>Fiscal Finding 1</p>	<p>The district will request a second quote from vendors when the expenditure exceeds the threshold of \$10,000. If the expenditure exceeds \$250,000, the district will either go out to bid or RFP.</p>	<p>Y</p>	<p>Ms. Erin Hill</p>	<p>July 1, 2023</p>
<p>ESSER II Learning Acceleration (pg. 14)</p>	<p>Program Finding 1</p>	<ul style="list-style-type: none"> <li>• The LEA has completed the ESSER Questionnaire.</li> <li>• Program evidence includes: the Parent/ Guardian invitation letter to Learning Acceleration Camp, the Learning Acceleration Program Flyer for 2022, Power Point Presentation presented to parents/guardians at the meeting hosted on June 16, 2022, the email communication to parents/guardians that were registered for summer learning, and the calendar of events.</li> <li>• Professional Development artifacts include: a spreadsheet of staff member attendance at workshops as well as sample purchase orders, registration</li> </ul>	<p>N</p>	<p>Dr. Richard Labbe Mrs. Kim Grossman Mrs. Bridgette Burt</p>	<p>July 2023</p>

		<p>paperwork, professional development certificates, and staff member reflections after attending the workshop.</p> <ul style="list-style-type: none"> <li>All items above have been uploaded to the CFDM 2022-2023 Homeroom Portal.</li> </ul>			
<p>ESSER II Mental Health Grant (pg. 14)</p>	<p>Fiscal Finding 1</p>	<p>The district will request a second quote from vendors when the expenditure exceeds the threshold of \$10,000. If the expenditure exceeds \$250,000, the district will either go out to bid or RFP.</p>	<p>Y</p>	<p>Ms. Erin Hill</p>	<p>July 1, 2023</p>
<p>ESSER III (pg. 15)</p>	<p>1</p>	<p>**Required Action: The LEA must verify the total amount reserved from these funds to address learning loss.</p>	<p>N</p>	<p>Ms. Erin Hill</p>	<p>TBD</p>
<p>ESSER III: Accelerated Learning Coaching and Educator Support Grant (pg. 15)</p>	<p>Program Finding 1</p>	<ul style="list-style-type: none"> <li>The LEA has completed the ESSER Questionnaire.</li> <li>Professional Development documentation needed. (Dr. Kunz and other PD paid via ESSER III)</li> <li>Documentation bulleted above has been uploaded to the CFDM 2022-2023 Homeroom Portal.</li> </ul>	<p>N</p>	<p>Dr. Richard Labbe</p>	<p>July, 2023</p>

<p>ESSER III: Accelerated Learning Coaching and Educator Support Grant (pg. 15)</p>	<p>Fiscal Finding 1</p>	<p>The district will request a second quote from vendors when the expenditure exceeds the threshold of \$10,000. If the expenditure exceeds \$250,000, the district will either go out to bid or RFP.</p>	<p>Y</p>	<p>Ms. Erin Hill</p>	<p>July 1, 2023</p>
<p>ESSER III: Evidence Based Summer Learning and Enrichment Activities Grant (pg. 15)</p>	<p>Program Finding 1</p>	<p>The LEA has completed the ESSER Questionnaire.</p>	<p>N</p>	<p>Dr. Richard Labbe</p>	<p>July, 2023</p>
<p>ESSER III: Evidence Based Summer Learning and Enrichment Activities Grant (pg. 16)</p>	<p>Program Finding 2</p>	<p>The district has submitted the ARP ESSER III Grant application amendment which includes an identification of the tier and research studies aligned with the expenditure and tier.</p>	<p>N</p>	<p>Mrs. Bridgette Burttt</p>	<p>July, 2023</p>
<p>ESSER III: Evidence Based Comprehensive Beyond the School Day Activities Grant (pg. 16)</p>	<p>Program Finding 1</p>	<p>The LEA has completed the ESSER Questionnaire.</p>	<p>N</p>	<p>Dr. Richard Labbe</p>	<p>July, 2023</p>
<p>ESSER III: Evidence Based Comprehensive Beyond the School Day Activities Grant (pg. 16)</p>	<p>Program Finding 2</p>	<p>The district has submitted the ARP ESSER Grant application amendment which includes an identifies the tier of evidence and research studies aligned with the expenditure and tier.</p>	<p>N</p>	<p>Mrs. Bridgette Burttt</p>	<p>July, 2023</p>

