

Department of Education
Office of Inspector General – Internal Audit
Eighteen-Month Status Report on: Miami-Dade County School District – Adults with Disabilities
Report # A-1819-022 Issued: October 22, 2019
Status as of April 22, 2021

Finding	Recommendation(s)	Management Responses as of October 22, 2019	Management Response as of April 22, 2021	Anticipated Completion Date & Contact
<p>The monitoring plan was insufficient for a high risk grant.</p>	<p>We recommend DVR ensure the monitoring plans reflect sufficient activities to monitor high risk providers. In addition, we recommend DVR promptly provide the monitoring results and recommendations for improvement to the MDCSD and ensure corrective action has been initiated on noted deficiencies.</p>	<p>Management Response as of October 22, 2019: DVR is in the process of developing monitoring tools that are specific to the AWD Grants to ensure monitoring and compliance with performance requirements, terms and conditions of the Adult with Disabilities Grant Program.</p> <p>Management Response as of April 22, 2020: The Division is currently working on revamping the the monitoring plans associated with this and Adults with Disabilities Grants.</p> <p>Management Response as of October 22, 2020:</p>	<p>The last completed monitoring for the grantee was on February 2021. The scope of the review was 7/1/2020 – 12/31/2020.</p> <p>There were no items concerns for nonperformance and/or noncompliance during the review.</p>	<p>The next scheduled monitoring is due on April 30, 2021.</p> <p>Monica L Moyer (850) 245-7004</p>

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		<p>The scheduled DVR monitoring for the grant is due on October 30, 2020.</p> <p><i>Anticipated Completion Date: October 30, 2020</i></p>		
<p>Documentation of AIEPs was inconsistent and the AIEPs did not always include all required information.</p>	<p>We recommend DVR include a review of the AIEPs in their monitoring activities to ensure consistency and compliance with the grant terms.</p>	<p>Management Response as of October 22, 2019: DVR will ensure that the monitoring analysis and review includes a sample selection of AIEPs for the enrolled students.</p> <p>Management Response as of April 22, 2020: This monitoring component will be included in the revised monitoring plan.</p> <p>Management Response as of October 22, 2020: AIEPs will be reviewed during the 1st quarterly monitoring.</p>	<p>The last completed monitoring for the grantee was on February 2021. The scope of the review was 7/1/2020 – 12/31/2020.</p> <p>AIEPs were reviewed during the monitoring and there are no concerns related to AIEPs and compliance with the grant terms and conditions.</p>	<p>The next scheduled monitoring is due on April 30, 2021.</p> <p>Monica L Moyer (850) 245-7004</p>

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		<i>Anticipated Completion Date: October 30, 2020</i>		
<p>DVR did not require the MDCSD to report on their participants' completion of benchmarks in accordance with grant terms.</p>	<p>We recommend DVR review the grant language to determine the intent of the grant and modify language appropriately. If the grant language remains unchanged, we recommend DVR ensure deliverables are met on a quarterly basis through review of AIEPs and progress reports from the MDCSD.</p>	<p>Management Response as of October 22, 2019: DVR will communicate with the DOE Grants Office to determine options for amendment. In addition, DVR will monitor and review a sample of AIEPs and student's progress to include completion status during each quarterly monitoring.</p> <p>Management Response as of April 22, 2020: The changes to modify the grant language related to the completion of the benchmarks are still in progress, the changes will be reflected in the upcoming grant year.</p>	<p>DVR worked with the grantee and Office of Grants management to amend the benchmarks to ensure compliance with the grant language and performance requirements.</p>	<p>Finalized on March 24, 2021. Monica L Moye (850) 245-7004</p>

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		<p>Management Response as of October 22, 2020: DVR will verify completed benchmarks to payments during the monitoring on for the 1st Quarterly monitoring.</p> <p><i>Anticipated Completion Date: October 30, 2020</i></p>		