



Gary Chartrand, *Chair*
John R. Padgett, *Vice Chair*
Members
John A. Colón
Marva Johnson
Rebecca Fishman Lipsey
Michael Olenick
Andy Tuck

April 28, 2015

Mr. Mark T. Porter, Superintendent
Monroe County School District
241 Trumbo Road
Key West, Florida 33040

Dear Superintendent Porter:

This letter is to inform you of findings of noncompliance related to Monroe County School District's 2014-15 exceptional student education self-assessment monitoring process, including validation by bureau staff and reassessment by the district. Records were reviewed for Evaluation, Development, Implementation and Secondary Transition. Findings of noncompliance were identified for one area. Two prongs of corrective action are required: student-specific correction and demonstration of 100 percent compliance. Your district has completed the first prong (the required student-specific correction).

Demonstration of 100 percent compliance (the second prong of correction) must be provided to the bureau no later than January 8, 2016. In order to assist the district to reach 100 percent compliance on all of the targeted standards, a corrective action plan (CAP) must be developed to address the root cause(s) of the noncompliance. This CAP is required to be submitted via the General Supervision Website and must include, at a minimum, (1) a description of activities to be implemented, (2) the resources to be accessed or allocated to implement the plan, and (3) assessment on the targeted standards. This assessment is to be conducted on a sample of records on a monthly basis until 100 percent compliance is achieved. If the second prong of correction is not completed by January 8, 2016, the district's local educational agency (LEA) determination could be affected.

In addition to the self-assessment referenced above, a Matrix of Services review was required. The Monroe County School District was required to review five matrices for students reported at the 254 or 255 cost factors for weighted funding through the Florida Education Finance Program. No cost factor discrepancies were found in those records.

Mary Jane Tappen
Executive Vice Chancellor, K-12 Schools

Superintendent Porter
April 28, 2015
Page Two

The following is a summary of the school district's timely correction of student-specific findings of noncompliance.

Noncompliance by Student

	Number of Items	Percentage
Total Items Assessed	204	--
Noncompliant	4	2%
Timely Corrected	4	100%

Results of districts' self-assessments may be used to inform general supervision activities, including the selection of districts for on-site monitoring and the LEA determinations required under section 300.603, Title 34, Code of Federal Regulations.

We understand that the implementation of this self-assessment requires a significant commitment of resources and we appreciate the time and attention your staff has devoted to the process thus far. If you have questions regarding this process, please contact your district liaison for monitoring or Patricia Howell, program director, at 850-245-0475 or via email at patricia.howell@fldoe.org.

Sincerely,

Mary Jane Tappen

MJT/mvt

cc: Lesley Salinero
Hershel Lyons
Monica Verra-Tirado

Cathy Bishop
Patricia Howell
Jerry Brown