



Required On-site Documents for CFP Monitoring

The following is a list of documents that need to be accessible for AOE review at the on-site CFP monitoring visit.

Evaluation for Impact

1. Evaluation plan for selected investments.

High Quality Professional Learning

1. Induction and mentoring procedure for new teachers and principals.

McKinney Vento

1. List of eligible students and the services the LEA has provided.
2. Samples of enrollment forms, memos, letters from homeless liaison to schools with instructions regarding the identification, enrollment and services for families and students experiencing homelessness.

Title I

1. Documentation to demonstrate the Title I guidance given to participating schools.

Grants Management

1. Procurement process and expenditure documentation for selected investment(s).