

---

Issue Date: October 5, 2023

## Long-Standing Non-compliance: LEA Status

### Improvement, Correction, Incentives and Sanctions

According to [OSEP QA 23-01](#), an SEA ensures that Local Educational Agencies (LEAs) correct each case of non-compliance, unless the child is no longer within the jurisdiction of the LEA. If non-compliance is observed, regardless of the level, the SEA notifies the LEA, in writing, of both the non-compliance and of the requirement to correct it as soon as possible, in no case later than one year from the initial finding(s).

As needed, the AOE may impose additional corrective actions, sanctions, or enforcement actions on an LEA that did not correct non-compliance within one year from identification. Enforcement actions include but are not limited to mandatory technical assistance, increased reporting, and requiring the use of funds for specific actions.

In case of egregious and/or ongoing long-standing non-compliance (defined as non-compliance that remains uncorrected for greater than one year), the AOE is empowered by its statutory authority to

- Delay or withholding payments, in part or in full;
- Making payments on a reimbursement basis only;
- Placing additional reporting requirements on the award;
- Disallowing costs and/or offsetting or requesting repayment if funds had been advanced;
- Conducting or arranging for an independent audit;
- Cancelling the award;
- Classifying the grantee as “high-risk”;
- Withholding future awards.

### Local Education Agency Status

The following describes LEAs in Vermont presently demonstrating long-standing non-compliance:



<b>LEA Name (Subgrantee)</b>	<b>Grantee ID</b>	<b>Year of Initial Identification of Non- Compliance</b>	<b>Years Since Verification</b>	<b>Indicators without Verification of Correction of Non-Compliance</b>
Addison Central SD	U055	SY2020-2021	2	13
Barre Unified USD	U097	SY2021-2022	1	11, 13, Annual Date Reviews, Triennial Reevaluations
Grand Isle SU	S024	SY2019-2020	3	13
Hartford SD	T093	SY2021-2022	1	11
Harwood Unified USD	U060	SY2020-2021	2	13
Lamoille South Unified USD	U090	SY2021-2022	1	Annual Date Reviews
Milton SD	T126	SY2021-2022	1	13
Missisquoi Valley SD	U089	SY2020-2021	2	13
Mt. Abraham USD	U061	SY2020-2021	2	13
Orleans Central SU	S034	SY2020-2021	2	11, 13
Orleans SW SU	S035	SY2020-2021	2	11, 13
Rivendell Interstate SD	U146	SY2021-2022	1	11, 13, Triennial Reevaluations
Rutland NE SU	S036	SY2021-2022	1	11, 13
South Burlington SD	T191	SY2021-2022	1	13
Southwest VT SU	S005	SY2020-2021	2	11, 13
Springfield SD	T193	SY2019-2020	3	11

<b>LEA Name (Subgrantee)</b>	<b>Grantee ID</b>	<b>Year of Initial Identification of Non- Compliance</b>	<b>Years Since Verification</b>	<b>Indicators without Verification of Correction of Non-Compliance</b>
Washington Central UUSD	U092	SY2021-2022	1	13, Annual Date Reviews, Triennial Reevaluations
Windham NE SU	S047	SY2021-2022	1	Triennial Reevaluations
Windham SE SU	S048	SY2020-2021	2	11
Windham SW SU	S049	SY2019-2020	3	11, 13
Mountain Views SU (previously named Windsor Central)	SU051	SY2021-2022	1	11, Triennial Reevaluations