



# Overview of Federal Pandemic Relief Programs Monitoring

January 2022



## Programs to be Monitored

- **ESSER I, II, and III LEA formula grants**
- CARES Act ESSER I and GEER I State Set-Aside Grants
  - Special Education Services and Supports
  - School-Based Mental Health Services and Supports
  - Social-Emotional Universal Screener
  - Summer Academic Academy Success (SAAS)
  - Instructional Delivery Supports (IDS)
  - Cleaning and Sanitizing Supplies
  - Facilities Upgrades and Protective Equipment
  - School Nutrition Operations
  - VISION
- CRRSA Act ESSER II State Set-Aside Grants
  - Addressing Unfinished Learning



## Winter/Spring 2022

- Bath
- Charlottesville
- Chesapeake
- Franklin County
- Frederick
- Greene
- Hanover
- Loudoun
- Pittsylvania
- Portsmouth
- Roanoke City
- Spotsylvania
- Suffolk
- Sussex
- Tazewell
- Warren
- Wise



## Summer 2022

- Alexandria
- Amherst
- Arlington
- Carroll
- Danville
- Department of Juvenile Justice
- Dinwiddie
- Galax
- Henrico
- Lynchburg
- Madison
- Norfolk
- Stafford
- Virginia Beach
- Washington
- Waynesboro
- Williamsburg-James City



## Monitoring Timeline

- **December 10, 2021:** Superintendent's Memo #321-21
  - 2022 monitoring will occur in two rounds - winter/spring and summer
  - All monitoring will be conducted virtually
- **January 12, 2022:** Webinar for first round of school divisions (winter/spring 2022)
- **January 21, 2022:** Email completed Point of Contact form to [vdoefederalrelief@doe.virginia.gov](mailto:vdoefederalrelief@doe.virginia.gov)
- **March 10, 2022:** Email completed monitoring form and evidence to assigned VDOE reviewer
- **March - April, 2022:** VDOE reviewers will conduct follow-up calls
- **May 2022:** Once the final review is completed, a summary of the monitoring results will be sent to the division superintendent and point of contact



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# Monitoring Documents Protocol

January 2022

Virginia Department of Education  
Office of Federal Pandemic Relief Programs  
ESSER Formula Funds and ESSER and GEER State Set-Aside Funds  
Monitoring Protocol  
Cover Page Tab

Local Educational Agency (LEA) or Subgrantee Name

Place an "X" in the box below for each funding source under which the LEA/subgrantee received a grant allocation.

ESSER I, II, and III Formula Grants	<input type="checkbox"/>
CARES Act ESSER I and GEER I State Set-Aside Grants	<input type="checkbox"/>
Special Education Services and Supports	<input type="checkbox"/>
School-Based Mental Health Services and Supports	<input type="checkbox"/>
Social-Emotional Universal Screener	<input type="checkbox"/>
Summer Academic Academy Success	<input type="checkbox"/>
Instructional Delivery Supports	<input type="checkbox"/>
Cleaning and Sanitizing Supplies	<input type="checkbox"/>
Facilities Upgrades and Protective Equipment	<input type="checkbox"/>
School Nutrition Operations	<input type="checkbox"/>
VA Initiative to Support Internet Outside of school Networks (VISION)	<input type="checkbox"/>
CRRSA Act ESSER II State Set-Aside Grants	<input type="checkbox"/>
Addressing Unfinished Learning	<input type="checkbox"/>

## Preparing for and Participating in Monitoring

VIRGINIA DEPARTMENT OF EDUCATION  
OFFICE OF FEDERAL PANDEMIC RELIEF PROGRAMS  
PREPARING FOR AND PARTICIPATING IN MONITORING  
ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF (ESSER) FORMULA FUNDS  
ESSER AND GOVERNOR'S EMERGENCY EDUCATION RELIEF (GEER) STATE SET-ASIDE FUNDS

SECTION	COMPLETED
<b>GETTING STARTED</b>	
1. Download the monitoring documents available on the <a href="#">Federal Pandemic Relief Programs webpage</a> : a. Program Monitoring Protocol (xlsx) b. Preparing for and Participating in Monitoring (Word) c. Overview of Federal Pandemic Relief Programs Monitoring (PPT)	
2. Identify a Local Educational Agency (LEA)/subgrantee primary and secondary point of contact. Complete the Point of Contact form ( <b>Appendix A</b> of this document) and email the completed form to <a href="mailto:vdoefederalrelief@doe.virginia.gov">vdoefederalrelief@doe.virginia.gov</a> by <b>January 21, 2022</b> .	
3. After the Point of Contact form is submitted, LEA/subgrantee points of contact will receive an email informing them of their assigned VDOE reviewer. Contact your assigned VDOE reviewer if you have questions about completing the protocol and submitting evidence.	
<b>OVERVIEW OF PROCESS</b>	
1. The primary focus on monitoring for LEAs will be the ESSER I, II, and III formula grants. If a response to a protocol question differs significantly for a grant received from ESSER or GEER set-aside funding, the LEA should provide an explanation of the	



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# REVIEW OF MONITORING DOCUMENTS



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## Office of Federal Pandemic Relief Programs Monitorers

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