From:	Katherine Ulmer on behalf of HOMELESS
To:	Katherine Ulmer; Miriam Hill
Cc:	HOMELESS
Subject:	RE: FY2024 McKinney-Vento Monitoring
Date:	Thursday, November 7, 2024 3:28:15 PM
Attachments:	CPS FY24.pdf image002.png image003.png

Miriam,
Please find your monitoring report attached. Thank you for providing everything we needed. Please sign and return this after you have had an opportunity to review.

Thanks,

Kate Ulmer
State Coordinator for McKinney-Vento Homeless Education
Wellness and Student Care Department
Illinois State Board of Education
100 North First Street
Springfield, Illinois 62777
Phone: 217-782-5270
Email: homeless@isbe.net

ILLINOIS STATE BOARD OF EDUCATION

From: Katherine Ulmer <KULMER@isbe.net>
Sent: Monday, August 19, 2024 2:14 PM
To: Miriam Hill <masmith14@cps.edu>
Cc: HOMELESS <homeless@isbe.net>
Subject: FY2024 McKinney-Vento Monitoring

Dear Miriam,

As a requirement of the federal McKinney-Vento Homeless Education program, a compliance monitoring online visit has been scheduled for **Tuesday, October 1, 2024, at 1:30 p.m.** For the visit to be organized and efficient, please compile the following documents and send them by email before the online visit.

Included	Item(s)	Name of file provided.
	Copies of the FY 24 sub-grants. (Include any amendments.)	
	(Regular) McKinney-Vento expenditure reports for FY 24. (Include sub-grant expenditure reports.)	
	Payroll reports and current position descriptions for all those individuals paid out of McKinney-Vento funds for FY24. (Include sub-grant reports and descriptions)	
	Sign-in sheets for all training held in FY 24 (or a list of individuals who attended).	
	FY 2025 needs assessment	
	A copy of the most recently completed sub-grant compliance monitoring visit for each FY24 sub-grantee.	
	A list of all districts within the entire area. Include 1) Date last monitored (or monitoring schedule) 2) Amount of regular McKinney-Vento funding each district received in FY 24.	
	A current list of all sub-grantees and district liaisons for the entire area.	
	LAL Worksheet	

Please submit the documents by **September 24, 2024**. I will review the documents within 10 days. We will discuss the submitted documents during our online visit.

Sincerely,

[redacted]

Kate Ulmer, State Homeless Education Coordinator
Illinois State Board of Education

Kate Ulmer
Principal Consultant
Wellness and Student Care Department
Illinois State Board of Education
(217) 782-5270
homeless@isbe.net

McKinney-Vento Act Compliance Review

Lead Area Grantee Assessment

The Illinois State Board of Education is required by the U.S. Department of Education, as authorized by the Every Students Succeeds Act, Title IX, Part A – Homeless Children and Youths, Section 722(f)(5), to monitor Local Education Agencies (LEAs) to ensure compliance with federal education regulations for children and youth experiencing homelessness.

The purpose of this assessment is to allow an LEA to evaluate and improve services and supports for students experiencing homelessness in your community. This review, along with a more comprehensive needs assessment, can enable an LEA to more effectively coordinate efforts to identify and eliminate barriers to the academic success of children and youth experiencing homelessness.

Responsible for the administration and supervision of all McKinney-Vento programs, whether or not district receives funds under Subtitle B of Title VII of the McKinney-Vento Homeless Assistance Act. The purpose of this assessment is to monitor regulatory compliance of educational services to homeless children and youth in the district/service area.

Area Grantee Name:	Chicago Public Schools

Responsibilities	Yes	No
The LAL has developed procedures/guidelines for identifying and enrolling homeless children and youth.	X	
The regional LAL maintains a current list of the Local Education Agency (LEA) homeless liaisons and their contact information. The current list must be submitted to ISBE as changes in liaisons are made.	X	
Adequate posters and other MK-V materials are provided to sub-grants and LEAs upon request.	X	
School district policies, including websites are reviewed to determine if adequate and up-to-date information is available to families regarding their rights under McKinney-Vento Homeless Education law.		
The LAL attended the most recent NAEHCY conference.	X	
The LAL attended the most recent ICEARY conference.	X	
The LAL attends monthly ISBE McKinney-Vento meetings.	X	
The LAL provides specialized trainings for the area.	X	
The LAL has McKinney-Vento Homeless information and guidance for families/unaccompanied youth on their ROE website.	X	
The LAL has ensured the contact listed on ISBE's webpage is correct in all places.	X	
(Program monitor use only) Added best practices for welcoming newcomers. All Chicago land schools including those that are trained – use safe schools to train all the staff. The LAL information was updated in IWAS!!!		

Monitoring, and Evaluation of Sub-Grants	Yes	No
The LAL developed a process to award competitive sub-grants to school districts and other eligible applicants in their region? The formula for allocating funds is provided.	N/A	
The LAL ensured distribution of subgrant funds is based primarily upon SIS data with consideration given to geographical area needs and poverty levels from Title 1 Eligibility, School Report Card data, free/reduced lunch data.	N/A	
The LAL supported subgrant liaisons through monthly face-to-face meetings or conference calls.	X	
The LAL conducted monitoring visits to regional subgrant liaisons during the grant period.	N/A	
The LAL provided a copy of the completed subgrant monitoring document for the current fiscal year.	N/A	
Subgrant liaisons are provided updates on current changes to the McKinney-Vento program.	N/A	
An annual needs assessment is distributed to the area subgrantees and analyzed by the LAL.	N/A	

Provided monitoring schedule for all districts in area.	X	
(Program monitor use only) Formal bi-weekly meeting. 63 advocate schools meet once a month and training weekly. Monitoring of buildings do periodic audits.		

Data Collection, Analysis, and Reporting	Yes	No
Homeless data is provided to regional subgrant liaisons as Student Information System (SIS) data becomes available.	X	
The LAL and subgrant liaisons analyze MK-V student demographic, attendance, and academic achievement (student growth) data to assess program effectiveness.	X	
The LAL provides training to subgrant liaisons in SIS data reporting, emphasizing the importance of entering the homeless data accurately. This includes preschool data.	X	
The LAL provided expenditure reports.	X	
The LAL provided payroll reports and current position descriptions for all those paid out of McKinney-Vento funds (including sub-grant reports and descriptions).	X	
The LAL provided report of the amount of McKinney-Vento funding each district received.	N/A	
(Program monitor use only) Early head start – any associated with CPS.		

Equal Access and Coordination with Community	Yes	No
Describe your procedure for ensuring pre-school children are placed into preschool programs within your area.	X	
LAL attends Continuums of Care (CoC) meetings. A list of Continuums of Care is maintained by the LAL.	X	
Coordination of activities with area shelters and other homeless service providers have been established.	X	
A current list of preschool programs available in the regional area is maintained.	X	
(Program monitor use only)		

Dispute Resolution Procedures	Yes	No
A written process for the prompt resolution of disputes regarding educational placement of homeless students is provided to parents or youths?	X	
A current listing of ROE appointed, and MK-V trained Ombudspersons and contact information is available.	N/A	
(Program monitor use only)		

McKinney-Vento Act Compliance Review

Lead Area Grantee Assessment

Area:	CPS
Area grantee name:	Miriam Hill
Area grantee address	42 W. Madison Chicago, IL 60602
Superintendent name:	
Supt. email address:	

I certify that I agree with the findings and that a copy of the monitoring document has been emailed to me:

Lead area homeless liaison (Print) | Signature of lead area homeless liaison | Date

[redacted]

Kate Ulmer
ISBE McKinney-Vento Homeless Program
State Homeless Coordinator

11/07/2024
Date

Print names and positions of all other attendees:

Name of attendee (Print) | Position of attendee

Name of attendee (Print) | Position of attendee

(Program monitor use only)

Date compliance review completed: N/A

Date corrective action (attach) due: N/A

Attach – 1) Lead Area Assessment and documents; 2) Signed Corrective Action with outcome 3) Additional Notes

Program monitor is to keep this document on file with the monitoring report.