

# Risk Factors for District Monitoring

## Level 3:

Districts automatically monitored in the Upcoming Year

- Districts with significant and/or unresolved audit findings
- Districts who consistently do not submit their required reports (ie CDPR)
- Districts with priority and/or focus schools who have a trend of declining or static student academic growth as determined by ODE
- Districts who have not been monitored in the past 6 years
- Districts with Level 2 Risk Factors that are unresolved

## Level 2:

Districts may be monitored prior to every 5 years

- Districts have not submitted or completed sufficient reviews of their district and/or school-level plans
- Districts have not submitted comparability reports or addressed concerns
- District processes or procedures in regard to equitable services for private schools are in question (complaints/concerns sent to ODE)
- District processes or procedures in regard to services for homeless students are in question (complaints/concerns sent to ODE)

## Level 1:

Districts monitored every 5 years

- Districts are conducting annual plan reviews of their Title programs
- Districts are submitting their required district reports on a timely basis
- Districts are utilizing the resources provided by state and local agencies (ie ODE, OSBA, ESDs)