

**ESSER-GEER Monitoring Report  
Thomasville City Schools, 292**

Summary	Programs Monitored
PSU Contact: Chris Kennedy NCDPI Lead: Jessica Duncan Interview date: 12/1/21 Report date: 12/2/21 Findings: None Recommendations: None	CARES Act: PRCs 163 165 169 170  CRRSA Act: PRCs 171 176 177  ARP Act: PRCs 181

The ESSER-GEER monitoring event summarized in this report is based on an examination of program files and an interview with the administration of the Public School Unit (PSU). The purpose of the review was to evaluate compliance with up to four performance elements for each of the accepted programs listed above. Details about these procedures are explained in the *ESSER-GEER Overview and Monitoring Instrument* which the PSU staff received from the Division of Federal Program Monitoring and Support (FPMS) at the beginning of the process. The charts on the following pages list a rating for each program and each element.

A rating of Meets Requirement is issued if the following are true:

- Compliance element is 100% met and supported by all required evidence.
- All required documents are provided and support compliance.
- Interview notes are consistent with documentation and indicate proper implementation.
- Compliance is consistent at the PSU level and throughout the schools.

A rating of Meets Requirement with Recommendations is issued if:

- Basic compliance requirements are met.
- Compliance and/or documentation could be strengthened with reasonable measures.

A Finding is issued if either of the following is true:

- Evidence or lack of evidence shows compliance element has not been met.
- Documentation is incomplete or lacking.
- Interviews do not support documentation.
- Interviews reveal a lack of understanding of processes or implementation.
- Compliance is inconsistent at the PSU level or at the schools

For any finding or recommendation that appears in the chart, a detailed narrative will be provided at the end of this report. A narrative for a finding will indicate any corrective action required of the PSU. Recommendations will require no such corrective actions.

In accordance with department policy, no NCDPI staff member who contributed to the contents of this report has any affiliation or interests that would compromise an impartial review.

## ESSER-GEER Monitoring Report for Thomasville City Schools, continued

### PRC 163 - K-12 Emergency Relief Fund

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Meets Requirements

### PRC 164 - K-12 Emergency Relief Fund

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

### PRC 165 - Digital Curricula

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Meets Requirements

### ESSER-GEER Monitoring Report for Thomasville City Schools, continued

#### PRC 166 - Canvas Learning Management System

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Not Applicable

#### PRC 168 - Innovative Childcare and Remote Extended Support

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Not Applicable

#### PRC 169 - Specialized Instructional Support Personnel

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Meets Requirements

## ESSER-GEER Monitoring Report for Thomasville City Schools, continued

### PRC 170 - Supplemental Instructional Service

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements
4	As applicable, the district notified and invited private schools to consult regarding equitable services and has engaged in appropriate consultation. Any accepted equitable services are being or have been implemented and monitored as agreed upon during consultation.	Meets Requirements

### PRC 171 - K-12 Emergency Relief Fund

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements

### PRC 172 - Public School Unit Supplemental Funding

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

### PRC 173 - Supplemental Contracted Instructional Support

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

## ESSER-GEER Monitoring Report for Thomasville City Schools, continued

### PRC 174 - School Nutrition

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

### PRC 176 - Summer Bridge

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements

### PRC 177 - Career Accelerator

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements

### PRC 178 - Competency-Based Assessment

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

## ESSER-GEER Monitoring Report for Thomasville City Schools, continued

### PRC 181 - K-12 Emergency Relief Fund

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Meets Requirements
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Meets Requirements
3	The approved budgets and expenditures support the plans.	Meets Requirements

### PRC 182 - Public School Unit Supplemental Funding

Element		Rating
1	All plans for expenditure of ESSER-GEER funds have been approved by FPMS and are being or have been implemented by the PSU.	Not Applicable
2	The activities are being or have been monitored by the PSU to measure effectiveness and allow for any needed adjustments.	Not Applicable
3	The approved budgets and expenditures support the plans.	Not Applicable

There are no findings or recommendations.