

Background:

The Indiana Office of CTE has revised the Perkins monitoring process and review schedule for eligible recipients as a part of Indiana's Perkins plan. The goal of the process was to address needs identified in the state plan around monitoring and technical assistance and to meet new guidelines that encouraged states to integrate their program quality monitoring with the Methods of Administration/Civil Rights monitoring. The process has been redesigned to be less burdensome for CTE Districts while providing better feedback and support to help recipients in their continuous improvement efforts.

Monitoring Process:

The monitoring process will consist of two separate stages of monitoring. The first stage will be a remote/virtual audit. The remote audit will review previously submitted documents and data like the CLNA, Local Applications, and InTERS data. The remote audit may also include a review of websites, virtual interviews, and requested documents. The Stage I audit will consist of two parts and each district will receive a score on a 50-point scale. Part I will be worth 35 points and will review the size, scope, and quality of each recipient's overall program and each program of study offered by the recipient. Part II will consist of a fiscal audit and will be worth the remaining 15 points.

Postsecondary and secondary recipients will be divided into 5 pools. Each recipient in the pool will go through a Stage I remote audit. Based upon the results of the Stage I audit, at least 2 secondary recipients and 1 postsecondary recipient will be selected for a Stage II On-Site Review. The On-Site Review will take place the school year following the Stage I audit.

Pool Assignments:

The following secondary pool assignments will be used to conduct Perkins Monitoring Audits as a part of the Indiana's Perkins Plan. Postsecondary pool assignments will be forthcoming in the next week or two. The secondary assignment pools were determined by ranking the recipients from lowest to highest distribution amount. The list was then assigned to pools A-E on a rotating basis. This process helped ensure that each pool had a balance between large and small districts. Some adjustments were made based upon additional factors like length of time since the districts last review, when the district was formed, and the tenure and experience of the director.

Perkins V Monitoring – Pool Assignments

Pool	Secondary Recipient	Postsecondary Recipient
Pool A Stage I: 2020-2021 Stage II: 2021-2022	A.K. Smith Career Center Area 30 Career Center Columbus Area Career Connection Elkhart Area Career Center Hinds Career Center Indian Trails Career Cooperative IPS Career Technology Center South Bend Comm. School Corp. Vigo County School Corporation Whitewater Career Center	
Pool B Stage I: 2021-2022 Stage II: 2022-2023	FWCS Career Center at Anthis Gary Area Career Center Heartland Career Center Madison Consolidated Schools Merrillville Career Consortium Muncie Area Career Center New Castle Career Center Porter County Career & Tech Center Southeastern Career Center Twin Rivers CTE Area	
Pool C Stage I: 2022-2023 Stage II: 2023-2024	Area 18 CTE Cooperative Century Career Center Hoosier Hills Career Center J. Everett Light Career Center Kokomo Area Career Center Pike Career and STEM Center Prosser Career Education Center Richmond Area Career Center Southlake Career Cooperative Wawasee Area Career & Tech Coop	
Pool D Stage I: 2023-2024 Stage II: 2024-2025	Anderson Community Schools Area 31 Career Programs East Chicago Central High School Hammond Area Career Center Impact Institute Lost River Career Cooperative North Lawrence Career Center Warsaw Area Career Center Walker Career Center Wildcat Creek Career Cooperative	
Pool E Stage I: 2024-2025 Stage II: 2025-2026	Blue River Career Programs Central Nine Career Center Greater Lafayette Career Academy Marion Regional Career Center McKenzie Career Center North Central Area Vocational Coop Patoka Valley Career & Tech Coop Southern Indiana Career & Tech Ctr Wabash River CTE District West Central Indiana CTE	