The Review of County Office of Education LCAPs by the CDE

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Sponsored by:
California Department of Education
Presenter

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The LCAP is submitted to the CDE not later than five days after local board adoption.

LCAPs are electronically filed and assigned to CDE staff for review.

The CDE’s programmatic review begins.

LCAPS may be submitted via email to LCAPREVIEW@cde.ca.gov.
Adherence to the Template

Program review by the Local Agency Systems Support Office (LASSO): Does the LCAP adhere to the template?

- No
  - See slide 8
- Yes
  - LASSO proceeds to a programmatic review of LCAP expenditures

LASSO forwards the LCAP to School Fiscal Services Division (SFSD) for LCAP expenditure review
Are the Expenditures Sufficient?

Program Review (LASSO): Are the expenditures sufficient to implement the actions?

CDE Program and Fiscal staff collaborate

Yes → LASSO proceeds to a programmatic review of LCAP goals and actions

No → SFSD verifies that expenditures are sufficient

Fiscal Review (SFSD): Are the expenditures sufficient to implement the actions?

See slide 8
Goals and Actions

Program Review (LASSO): Do the goals and actions adhere to the expenditure requirements?

CDE Program and Fiscal staff collaborate

Fiscal Review (SFSD): Is the proportionality calculation accurate?

Yes

LASSO approves the LCAP

No

See slide 8
Notification of LCAP Approval

LASSO approves the LCAP

LASSO notifies SFSD of the LCAP’s approval

SFSD continues with the budget approval process

LASSO notifies the COE of the approval of its LCAP

SFSD notifies the COE of the approval of its budget
Seeking Clarification From the COE

The clarification received from the COE is adequate. The CDE continues the review process.

The clarification received from the COE is inadequate. The CDE requires the COE to revise its LCAP and resubmit it to the CDE. The CDE continues the review process.
Questions?

Contact:

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