

NEEDS BASED FUNDING VERIFICATION SY 2024-2025

			Basic		Intense		Complex		Observations		NOTES
LEA	Total # of IEPs Reviewed for NBF Monitoring	# of IEPs current as of 9/30	Number of "BASIC" Files Reviewed	Number of files where "BASIC" category was supported by IEP	Number of "INTENSE" Files Reviewed	Number of files where "INTENSE" category was supported by IEP	Number of "COMPLEX" Files Reviewed	Number of files where "COMPLEX" category was supported by IEP	Number of observations / interviews conducted	Number of observations / interviews conducted where observation supported NBF category	
Appoquinimink School District: Lauren	15	15	0	N/A	7	7	8	8	2	2	
Capital School District: Susan	15	15	0	N/A	8	8	7	7	2	2	
Milford School District: Maria	15	15	0	N/A	9	9	6	6	3	3	
Seaford School District: Joyce	12	12	0	N/A	5	5	7	7	3	3	
Sussex Tech School District: Kathi	15	15	0	N/A	10	10	5	5	2	2	
Antonia Alonso Academy Charter School: Joyce	7	7	0	N/A	6	6	1	1	0	N/A	
ASPIRA Delaware Charter School: Barb	15	15	0	N/A	9	9	6	6	2	2	
Campus Community: Joyce	11	11	0	N/A	3	3	8	8	4	4	
East Side Charter School: Rachael	15	15	0	N/A	10	10	5	5	2	2	
Gateway Charter School: Rachael	15	15	0	N/A	8	8	7	7	1	1	
Great Oaks Charter School: Maria	15	15	0	N/A	9	9	6	6	2	2	
Kuumba Academy Charter School: Barb	15	15	0	N/A	11	11	4	4	2	2	
Sussex Montessori Charter School: Lauren	15	15	0	N/A	5	5	10	10	2	2	
STATEWIDE TOTALS	180	180	0	N/A	100		80		27		
				Percent of Audit Files where evidence Supported NBF Basic Category		Percent of Audit Files where evidence Supported NBF Intense Category		Percent of Audit Files where evidence Supported NBF Complex Category		Percent of Observations where evidence Supported NBF Category	
				N/A		100%		100%		100%	