

A Snapshot of the Transition to Web-Based Monitoring Spring 2025



Presenters:
ANGELA MILES
CHANOTTA OLIVER

Training Objectives

- Introduce the Web-based Program Monitoring system
- Describe the School System Pre-Monitoring Activities
- Explain the LDOE Monitoring review steps, reports, and closures



Overview

LDOE has developed an interactive Web-based Program Monitoring system within the eGMS platform for the following grant programs:

ESSA Consolidated - Title I, Part A	Individuals w/ Disabilities Education Act (IDEA)
Title I, Part D-Neglected & Delinquent (State/LEA)	Carl D. Perkins, Career & Technical Education (CTE)
Title II, Part A	Comprehensive Literacy State Development (CLSD)
Title III-English Learners (EL)	21st Century Community Learning Centers (21stCCLC)
Immigrant Set-Aside & Immigrant Youth	Education Excellence Fund (EEF)
Title IV, Part A-Student Support and Academic Enrichment (SSAE)	Elementary and Secondary School Relief (ESSER)
Title V-Rural Education Assistance Program	Governor's Emergency Education Relief (GEER)
Title IX-McKinney-Vento Homeless	Elementary and Secondary School Relief (ESSER-Incentive)
Louisiana School Choice	

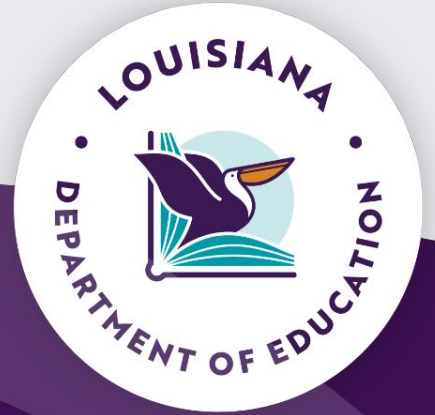
Program Monitoring Process



Program Monitoring Process

1. Program Monitoring schedule release (LDOE)
2. Program Monitoring Web-Based System available for review (LEA)
3. Program Monitoring Report by school system (LEA)
4. School System Corrective Action Plan (CAP), if applicable (LEA)
5. LDOE Corrective Action Plan (CAP) Approval, if applicable (LDOE)
6. LDOE Notification of Closure to school system (LDOE)

School System Pre-Monitoring Activities



Program Monitoring Notification

LDE has provided Program Monitoring Instructions for () Parish. Please login to eGMS (<https://egmsp.doe.louisiana.gov/LDEGMSWeb/Logon.aspx>) and click the Program Monitoring Menu item, then click the Open Review button. Navigate to the Program Planning Resources tab to review the Monitoring Instructions.



Log In

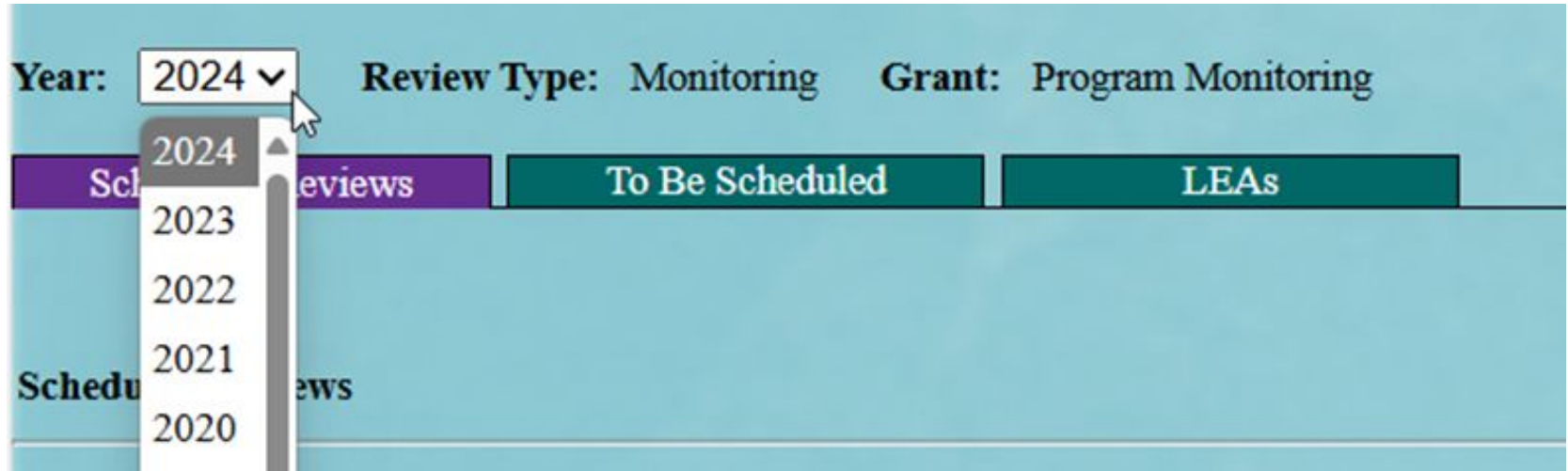
Log into eGMS and access **Program Monitoring** from the eGMS menu list:



The screenshot shows a light blue interface titled "Menu List". A message states: "You have been granted access to the forms below by your Security Administrator". Below this, there are three main sections: "LEA Reports" with sub-items "Achieve Budget by Program" and "Super App Budget by Program"; "Monitoring" with sub-items "Fiscal Monitoring" and "Program Monitoring" (which is highlighted with a red box and a mouse cursor); and "GMS Access / Select" with sub-items "LEA Central Data", "Funded Applications", and "Non-Funded Data Collections".

Scheduled Reviews

The **Scheduled Reviews** tab will default to the latest monitoring year. In the example below, that year is 2024. If the current year review in progress is for a different year, select the Year drop down and change the year to the desired year where your active review is in progress.



The scheduled reviews are for the previous year. Go to **2023** in the dropdown.

Monitoring Review Details

Click the **Open Review** to open the Program Monitoring Scheduled Review link on the **bottom right** of the page. The scheduled review detail provides a **summary of the programs** that are being monitored, the **type of review** and the **SEA staff performing the review**. Open the Program Monitoring Scheduled Review by clicking the **Open Review** link on bottom right of the page.

Year: 2023 Review Type: Monitoring Grant: Program Monitoring

Scheduled Reviews

Scheduled Reviews [Click for Instructions](#)

REVIEW SCHEDULED FOR

Monitoring Start: 2/10/2025
Team Leader: Jennifer Spears LDE Supervisor: Tasha Anthony Final Reviewer: Angela Randall
Title IIA
Review Type(s): Desktop
Review Period(s): 07/01/2022 07/01/2022 06/30/2023
Program Reviewer: Angela Miles
Program Contact: Brenda Test Contact Email: btest@test.com

IDEA Part B 611
Review Type(s): Desktop
Review Period(s): 07/01/2022 07/01/2022 06/30/2023
Program Reviewer: Angela Miles Secondary Supervisor: Iris Jones
Program Contact: Brenda Test Contact Email: btest@test.com

Open Review

Consolidated Application Overview Tab

The **Overview** tab contains the details, entered by the LDOE monitoring staff, that apply to all programs to be reviewed.

The screenshot shows a navigation bar with several tabs: Overview (highlighted in purple with a yellow arrow), LDE Planning Resources, LDE Program Monitoring Report, and Monitoring Print. The top section contains application details: Applicant, Application Cycle, Sponsor Name, Year (2023), Review Type (Monitoring), and Grant (Program Monitoring). A callout box points to the 'Consolidated Program Monitoring review section and pages' area. On the right, there is an 'Application Sections' dropdown menu with options: Program Monitoring (selected), Program Monitoring, Title IIA, and IDEA Part B 611. A 'Click to Return to' link is also visible.

Program Monitoring Overview and Process

Overview

The Uniform Grants Guidance (UGG) 2 CFR §200.331(d) mandates the Louisiana Department of Education (LDE), 'Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations and the terms and conditions of the subaward; and that subaward performance goals are achieved.'

To carry out these activities as we transition to the Every Student Succeeds Act (ESSA), Louisiana has implemented a risk-based monitoring system which sets up a system for evaluation of every LEA every year against a set of pre-determined risk indicators for various federal programs. These risk indicators are determined through annual consultation with stakeholders, experts, and LDE staff who lead the state's academic planning, accountability, and support structures. The monitoring process addresses compliance, academic performance growth (overall and by subgroup), and fiscal risks over a two-year period. Targeted monitoring of discretionary grants are also included in these monitoring requirements.

Legislation and Guidance:

[Office of Elementary and Secondary Education – USDOL](#)

[Uniform Grant Guidance](#)

[Uniform Grant Guidance](#)

Monitoring Review Liaisons

LDE Team Leader Contact Information

Name:

Jennifer Spears

Email address:

j.spears@lde.la.gov

Telephone:

504-388-3333 Extension 3333

LEA Monitoring Liaison Contact Information

Name:

Misty Alexander

Email address:

misty.alexander@lde.la.gov

Telephone:

337-639-4620 Extension 31203

LEA Monitoring Liaison Contact Information

Name:

Email address:

Telephone:

Monitoring Review Instructions and Procedures

The Louisiana Department of Education (LDE) will send electronic monitoring notifications to any local education agency (LEA) selected to participate in a consolidated monitoring event. To determine the program(s) within your LEA that will be monitored, click on the dropdown menus in the upper right corner to verify the programs.

Program Monitoring Overview: Provides a monitoring overview, legislation and guidance, LDE team leader's contact information, LEA liaison's contact information, instructions, protocols and other related monitoring information.

The Program Specific Selection includes the following:

- **Program Overview:** Provides a program specific overview, program specific purpose, and the legislation and guidance.
- **Pre monitoring documentation:** Provides program monitoring instructions, supporting documentation for uploading requested files, and a comment section used by LDE.
- **Program Monitoring Documents:** Provides a copy of the monitoring checklist used by LDE during each program review.*

Steps of a completed review cycle:

1. LEA receives an electronic monitoring notification.
2. LEA reviews the notification, uploads the required documentation and submits to LDE for review.
3. LDE reviews the uploaded monitoring documents for each program.
4. LEAs receive an electronic notification from LDE upon the completion of the review.
5. LEAs will review the completed monitoring report to determine if the selected programs were in compliance.
6. If the program(s) were non-compliant, a corrective action plan must be submitted to LDE for approval.

If more specific instructions are needed, refer to the instructions on the monitoring overview page.

***NOTE: LEAs will not be able to view the LDE completed program monitoring checklists or final monitoring documents/reports until the review cycle is completed.**

Supporting Information Files

LDE NOTE:

Allowable file types are Microsoft Word (.doc/.docx) and Adobe PDF. Files must be less than 10MB (10,000 KB) in size and the file name should not include special characters (i.e. #, \$, %, etc.). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unsaved data.

Choose File No file chosen

Uploaded Files:

No files are currently uploaded for this page.

Required Format for entering comments is as follows: Date (mm/dd/yyyy), First Initial and Last Name, free form typing. (0 of 2000 maximum characters used)

LDOE Planning Resources

The **LDOE Planning Resources** tab provides additional Program Monitoring instructions, details related to **Conference Calls** (if needed), **date documentation is due** and **LDOE comments**.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Program Monitoring Instructions			Click for Instructions
<ol style="list-style-type: none">1. LEA should read each tab for specific document upload instruction requirement. Once the documents are uploaded, they can be removed or renamed.2. Various file formats are allowed in the upload sections: Microsoft Word (doc, docx) or Portable Document Format (PDF).3. Uploaded documents must be less than 10MB. Files greater than this size may time out during upload, causing the upload to fail.4. Uploaded documents must not include special characters (i.e. #, \$, %, etc.).5. Personable Identifiable Information (PII) for individuals should be redacted prior to uploading in the system.			
Conference Call Needed? <input checked="" type="radio"/> Yes <input type="radio"/> No			
Conference Call Date and Time: <input type="text" value="10/11/2022 11:00 AM"/>			
Conference Call Number and Access Code: <input type="text" value="111-123-1111; Access 32198#"/>			
Documentation Due Date (mm/dd/yyyy): <input type="text" value="10/18/2022"/>			
<input checked="" type="checkbox"/> Check this box to add a comment.			
Comments: (500 character maximum)			
<input type="text" value="SEA comments"/>			
<input checked="" type="checkbox"/> Check this box and save the page to notify the LEA that they should log into eGMS to review Program Monitoring instructions.			



Program Member Pages

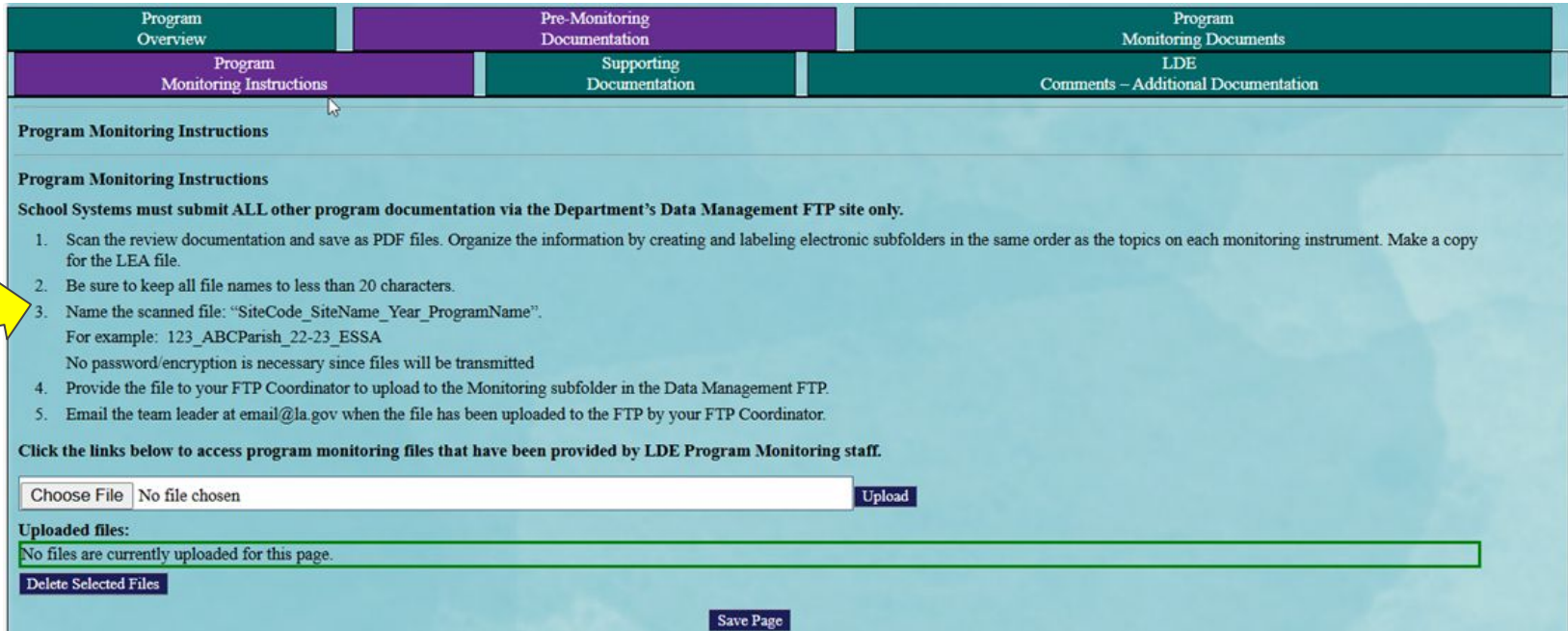
The **program member pages** displayed in the **Application Section** drop down is **dependent on the programs the SEA has determined should be monitored**. Each program identified by LDOE to be included in the program monitoring review will be **displayed in the drop down list**.

Applicant:	Sponsor Name:	Application Sections Program Monitoring ▾
Application:	Year: 2023 Review Type: Monitoring Grant: Program Monitoring	Program Monitoring
Cycle:	Review	Click to Return to Click to Return to Title IIA IDEA Part B 611



Program Monitoring Instructions

This page provides **instructions and files** provided by LDOE staff that are **relevant to that Program Member's monitoring review**. LEA staff will **submit all program documentation** requested for the review via the Louisiana Department's **Data Management FTP** site following the instructions below.



The screenshot shows a web interface with a navigation menu at the top. The menu includes: Program Overview, Pre-Monitoring Documentation, Program Monitoring Documents, Program Monitoring Instructions (highlighted with a yellow arrow), Supporting Documentation, LDE, and Comments – Additional Documentation. Below the menu, the page title is "Program Monitoring Instructions". The main content area contains the following text:

Program Monitoring Instructions

School Systems must submit ALL other program documentation via the Department's Data Management FTP site only.

1. Scan the review documentation and save as PDF files. Organize the information by creating and labeling electronic subfolders in the same order as the topics on each monitoring instrument. Make a copy for the LEA file.
2. Be sure to keep all file names to less than 20 characters.
3. Name the scanned file: "SiteCode_SiteName_Year_ProgramName".
For example: 123_ABCParish_22-23_ESSA
No password/encryption is necessary since files will be transmitted
4. Provide the file to your FTP Coordinator to upload to the Monitoring subfolder in the Data Management FTP.
5. Email the team leader at email@la.gov when the file has been uploaded to the FTP by your FTP Coordinator.

Click the links below to access program monitoring files that have been provided by LDE Program Monitoring staff.

Choose File No file chosen Upload

Uploaded files:
No files are currently uploaded for this page.

Delete Selected Files

Save Page

Supporting Documentation

When the LEA has **uploaded all supporting documentation** to the Louisiana Department's Data Management FTP site, they will **check this checkbox** and then click the **"Ready for LDOE Review"** button. An email is sent to LDOE staff to notify that this program's documentation is ready for LDOE staff to review.

Program Overview	Pre-Monitoring Documentation	Program Monitoring Documents
Program Monitoring Instructions	Supporting Documentation	LDE Comments – Additional Documentation

Documents listed on the Program Monitoring Instructions page have been uploaded to the Data Management FTP as required for this Program's Monitoring Review

Once all supporting documentation has been uploaded to the Data Management FTP, select check box below. Enter optional comments as instructed below. Select Ready For LDE Review button.

If the LEA is unable to provide any of the required uploads, explain which documents are missing and the reason they cannot be provided:
Required Format for entering comments is as follows: Date (mm/dd/yyyy), First Initial and Last name, free form typing. (0 of 2000 maximum characters used)

[Save Page](#)

Check this box and click Ready for LDE Review in order to indicate to LDE that the file uploads are complete and ready for their review.

[Ready for LDE Review](#)

LDOE Comments - Additional Documentation

If LDOE staff has **to communicate information** to school systems about file uploads, they may **enter Comments** and **send school system an eGMS notification** to review their Comments.

Program Overview	Pre-Monitoring Documentation	Program Monitoring Documents
Program Monitoring Instructions	Supporting Documentation	LDE Comments - Additional Documentation

LDE Comments - Additional Documentation [Click for Instructions](#)

Is additional documentation required?
 Yes No

Required Format for entering comments is as follows: Date (mm/dd/yyyy), First Initial and Last Name, free form typing. (2000 character maximum)

Submit due by:

Check this box and save the page in order to indicate to the LEA that they need to review the commentary LDE has provided on their File Uploads.

LDOE Program Monitoring



Program Monitoring Documents

These pages contain the LDOE **Program Monitoring Review Checklists** and will be accessible to school system staff once LDOE staff have **completed** the monitoring reviews.

Program Overview		Pre-Monitoring Documentation		Program Monitoring Documents		
Program Monitoring Checklist - Desk Page 1	Program Monitoring Checklist - Desk Page 2	Program Monitoring Checklist - Desk Page 3	Program Monitoring Checklist - Desk Page 4	Program Monitoring Checklist - Desk Page 5	Program Monitoring Checklist - On-Site	
Program Monitoring Checklist - Desk Review Page 1						
Is this Checklist required for this review? <input type="radio"/> Yes <input type="radio"/> No						
PROGRAM REGULATIONS						
1. Is the school system compliant with all programs regulations?						
			Yes	No	N/A	Supporting Documentation
a. Curriculum program showing sequence of CTE courses needed to complete a career pathway. Section 134(b)(3)(A)(B)(E) and LA Perkins Plan - Local Plan - La. Career Pathways (LCPs)			<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<ul style="list-style-type: none"> - Results of comprehensive local needs assessment and evidence that results informed the selection of the specific career and technical education programs and activities selected to be funded - Evidence of existing Programs of Study and/or development of a description of any new programs of study the eligible recipient will develop - Documentation that all students, including special populations, are informed of their school's career and technical education course offerings - CTE Curriculum showing career paths
<input checked="" type="checkbox"/> Check to add comments Required Format for entering comments is as follows: Date (mm/dd/yyyy), First Initial and Last name, free form typing. (20 of 2000 maximum characters used) LDE reviewer comment						
b. Written policies and documentation of implementation to ensure accurate data collection necessary to complete the local needs assessment La Perkins Plan - Local Plan - Section 2(b)(i) and (c)(v)			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<ul style="list-style-type: none"> - Instructions/training provided to schools relative to data collection for the needs assessment - Copies of (2-3) agendas and sign in sheets - Copies of (2-3) school level data forms
<input type="checkbox"/> Check to add comments						
c. Section 134(b)(1) Documentation of comprehensive needs assessment			<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<ul style="list-style-type: none"> - The school system provided a dated comprehensive local needs assessment (within the last two years)
<input type="checkbox"/> Check to add comments						

IDEA Part B Program Monitoring

Student Targeting

Student IEPs selected for review are displayed on the Student Targeting tab. Students are identified by student ID and the first character of the student first name and the first three characters of the student's last name.

Program Overview	Pre-Monitoring Documentation	Program Monitoring Documents	LDE IDEA Monitoring Report									
Student Targeting		Student Targeting Checklist										
<table border="1"><thead><tr><th>Student Id</th><th>Name Id</th><th>Delete Row</th></tr></thead><tbody><tr><td><input type="text" value="2580010001"/></td><td><input type="text" value="tspa"/></td><td><input type="checkbox"/></td></tr><tr><td><input type="text" value="1540060002"/></td><td><input type="text" value="klog"/></td><td><input type="checkbox"/></td></tr></tbody></table>				Student Id	Name Id	Delete Row	<input type="text" value="2580010001"/>	<input type="text" value="tspa"/>	<input type="checkbox"/>	<input type="text" value="1540060002"/>	<input type="text" value="klog"/>	<input type="checkbox"/>
Student Id	Name Id	Delete Row										
<input type="text" value="2580010001"/>	<input type="text" value="tspa"/>	<input type="checkbox"/>										
<input type="text" value="1540060002"/>	<input type="text" value="klog"/>	<input type="checkbox"/>										

Student Targeting Checklist

Program Overview	Pre-Monitoring Documentation	Program Monitoring Documents	LDE IDEA Monitoring Report
Student Targeting		Student Targeting Checklist	
<p>Student ID</p> <p>2580010001tspa</p> <p>1540060002klog</p> <p>For additional information please contact the Maryland Department of Education</p>			
Student Targeting		Student Targeting Checklist	
<p>Student ID</p> <p>2580010001tspa</p>			
Select to apply to all questions below		<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
#	Question	Answer	Comments
1	Parental consent was obtained to conduct an initial evaluation. §300.300(a)	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
2	A variety of assessment tools and strategies (not the use of a single measure or assessment as the sole criterion) were used to gather relevant functional and developmental and academic information about the child including information provided by the parent. §300.304(b)(1) and §300.304(2)	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
3	The initial evaluation was conducted within 60 days of parental consent. §300.301(c)(1)	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
4	Informed parental consent was obtained prior to conducting a reevaluation. §300.300(c)(1)	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
12	If the appropriate team members were not present at the IEP meeting (signature provided at IEP meeting) an excusal form is available for the team member(s). §300.321(a)(7) (e)(1-2)(i-ii)	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA	
13	The concerns of the parents for enhancing the education of their child were considered in the developing of the IEP. §300.324(a)(ii)	<input type="radio"/> Y <input checked="" type="radio"/> N <input type="radio"/> NA	<div style="border: 1px solid black; padding: 5px;"> IDEA Student Review Finding regarding failure to include parent concerns regarding the education of their student in the IEP. </div>

Program Monitoring Report

None of the pages in LDOE **Program Monitoring Report** will be available for school system review until the program reviews have been **COMPLETED** by LDOE staff.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Summary Of Findings	Monitoring Report – Program Review Status	Monitoring Report to LEA	Corrective Action Plans

Summary Of Findings [Click for Instructions](#)

You are not authorized to view this page until LDE has completed the Monitoring Report



Corrective Action Email Notification

Please log into eGMS (<https://egmsp.doe.louisiana.gov/LDEGMSWeb/Logon.aspx>) to see the Program Monitoring Report.

The LEA must review the Summary of Findings for each program monitored. The LEA has 30 school days (excluding weekends and holidays) to submit a Complete Corrective Action Plan(s) with any supporting documentation. Please be sure to make the CAP available for LDE review when all CAP activities and supporting documentation are complete.

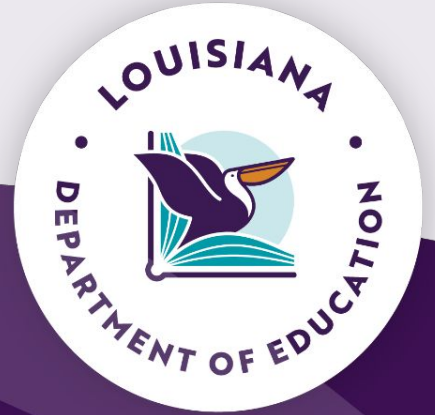


Summary of Findings

The **Summary of Findings** will display, by Program member, after LDOE has *completed their review*. The school system will have *access to this page to view details for all Findings* including any Comments entered by LDOE staff related to the finding.

The screenshot shows a web interface with a top navigation bar containing the following tabs: Overview, LDE Planning Resources, LDE Program Monitoring Report, and Monitoring Print. Below this is a secondary navigation bar with: Summary Of Findings (highlighted), Monitoring Report – Program Review Status, Monitoring Report to LEA, and Corrective Action Plans. The main content area is titled "Summary Of Findings" and includes a "Click for Instructions" link. Two finding entries are visible: 1) "TITLE IIA 84.367A" with finding # 01, details "ESEA Sec. 2102(b)(1) b. Evidence the school system has a system of professional growth and improvement.", and comment "Findings comment". 2) "IDEA PART B 611 84.027A" with the instruction "See IDEA Summary of Findings page." Two yellow arrows point to the finding # 01 and the IDEA instruction box.

Corrective Action Plans



School System Corrective Actions Plans

School system staff will use this page to document, by Program and by Finding, their planned **Corrective Action Plans (CAP)** to address the finding and to enter the **date for implementation** of the CAP.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Summary Of Findings	Program Monitoring Report and LDE Reviews	Monitoring Report to LEA	Corrective Action Plans
LEA Corrective Action Plans		LDE CAP Response	CAP Documentation

Corrective Action Plans [Click for Instructions](#)

TITLE I 84.010A

This program does not have any findings to display.

TITLE IIA 84.367A

Finding #01 **ESEA Sec. 2122 and ESEA Sec. 2123**
a. Evidence the LEA targets activities to:
- Schools with the lowest proportion of highly ineffective teachers,
- Schools with the largest average class size, or
- Focus and/or Priority schools
Comment: test1

Describe the corrective action plan to be taken
dt 2017 1205 Testing CAP PLAN details.

When will the Corrective Action be implemented? (MM/DD/YYYY)

[SAVE SECTION](#)



LDOE Corrective Actions Plan Response

LDOE staff will use this page to document the **LDOE response to corrective action plans** and **dates submitted by school system staff**.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Summary Of Findings	Program Monitoring Report and LDE Reviews		Corrective Action Plans
LEA Corrective Action Plans		LDE CAP Response	CAP Documentation

Corrective Action Plan Response [Click for](#)

TITLE I 84.010A

This program does not have any findings to display.

TITLE IIA 84.367A

Finding #01

ESEA Sec. 2122 and ESEA Sec. 2123
 a. Evidence the LEA targets activities to:
 - Schools with the lowest proportion of highly ineffective teachers,
 - Schools with the largest average class size, or
 - Focus and/or Priority schools
Comment: test

Describe the corrective action plan to be taken
 dt 2017 1205 Testing CAP PLAN details.

When will the Corrective Action be implemented? (MM/DD/YYYY)
 12/30/2017

Is the proposed Corrective Action approved?
 Yes

Comment regarding why the proposed Corrective Action is not acceptable.
 dt testing LDE response 12/5/17



Corrective Actions Plan Documentation

School system staff will use this page to **upload any required CAP documentation files** to the FTP and **enter comments** for LDOE staff review.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Summary Of Findings	Program Monitoring Report and LDE Reviews		Corrective Action Plans
LEA Corrective Action Plans		LDE CAP Response	CAP Documentation

Corrective Action Plan Documentation [Click for Instructions](#)

LEA STAFF

Use the file upload function below to upload required CAP documentation.
Please upload supporting information files. Allowable file types are Microsoft Word (.doc / .docx) and Adobe PDF. Files must be less than 10MB (10,000KB) in size and the file name should not include special characters (i.e. #, \$, %, etc). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unsaved data.

[BROWSE](#) [UPLOAD](#)

Uploaded Files
TEST file upload document 1.pdf

Are all CAP activities and supporting documentation complete and ready for LDE review? Yes No

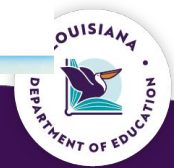
Select to add comment.

dt testing CAP Documentation page Upload and Comments as LEA User

[SAVE SECTION](#)

LDE STAFF

Are all CAP activities complete and findings resolved? Yes No



Notice of Closure



Findings

When there are **findings** for any program, an email is generated when all CAP activity is complete, and LDOE staff indicates CAP as resolved.

Overview	LDE Planning Resources	LDE Program Monitoring Report	Monitoring Print
Summary Of Findings	LEA Corrective Action Plans	Program Monitoring Report and LDE Reviews	Monitoring Report to LEA
		LDE CAP Response	CAP Documentation

Corrective Action Plan Documentation [Click for Instructions](#)

LEA STAFF

Use the file upload function below to upload required CAP documentation.

Please upload supporting information files. Allowable file types are Microsoft Word (.doc / .docx) and Adobe PDF. Files must be less than 10MB (10,000KB) in size and the file name should not include special characters (i.e. #, \$, %, etc). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unsaved data.

[BROWSE](#) [UPLOAD](#)

Uploaded Files
TEST file upload document 1.pdf

Are all CAP activities and supporting documentation complete and ready for LDE review? Yes No

Select to add comment.

dt testing CAP Documentation page Upload and Comments as LEA User

[SAVE SECTION](#)

LDE STAFF

Are all CAP activities complete and findings resolved? Yes No

CLOSURE WITH FINDINGS NOTIFICATION

Please log into eGMS at <https://egmsp.doe.louisiana.gov/LDEGMSWeb/logon.aspx> to the 2023 program monitoring review for results of the CAP Response and confirm that all findings are considered resolved. This monitoring is considered closed.

Parish. The Department staff has reviewed the



CLOSURE WITHOUT FINDINGS NOTIFICATION

Please log into eGMS (<https://egmsp.doe.louisiana.gov/LDEGMSWeb/Logon.aspx>) to the 2023 program monitoring review for C [redacted] Parish. The Department staff has reviewed the results of the Program Monitoring review and confirm that there are no findings at this time. You may review the completed program monitoring report. No further action is required at this time. This monitoring is considered closed.



Questions?



Contact Information

DOE-program.monitoring@la.gov

