

DRAFT

**The School District of Lee County
Comprehensive Program Evaluation Matrix**

	Quality Strategic Planning Process		Evaluation		Auditing			Public
	Department Improvement Plan	School Improvement Plan	External Evaluation	Internal Evaluation	External State/Federal Program Monitoring	External State/Federal Fiscal Audit	Internal Audit	Public Report of Outcome Measures
Lee County Public Schools		Annual					Annual	Annual
Charter Schools				Annual				Annual
Central Services Departments	Annual							
Major Programs								
ESE	Annual				Eligible - every 2 years	Eligible - every 2 years		
ESOL	Annual				Eligible - every 4 years	Eligible - every 2 years		
Even Start	Annual		Annual		Eligible - every 2 years	Eligible Annually		
Head Start/Early Head Start	Annual		Annual	Annual	Eligible - every 3 years	Eligible Annually		Annual
Juvenile Justice Facilities	Annual				Annual			
K-12 Math	Annual	Annual						Annual
K-12 Reading	Annual	Annual						Annual
Professional Development (CSDC)	Annual			Annual	Eligible- every 3 years			
Reading First	Annual			Annual	Eligible Annually	Eligible - every 2 years		
Title I (All Parts)	Annual			Annual	Eligible Annually	Eligible Annually		
Title II Teacher and Principal Training/Recruiting	Annual			Annual	Eligible Annually	Eligible Annually		
Title III ESOL/Immigrant	Annual			Annual	Eligible Annually	Eligible Annually		

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Title IV Safe and Drug-Free Schools	Annual			Annual	Eligible Annually	Eligible Annually		
Title V Innovative Programs	Annual			Annual	Eligible Annually	Eligible Annually		
Voluntary Prekindergarten	Annual			Annual	Eligible Annually	Eligible Annually		
District Improvement Planning Processes								
Strategic Plan	Annual							
OPPAGA Action Plans	Annual							
Dept. Improvement Plan	Annual							
Assistance and Intervention Plan	Annual							
School Improvement Plan	Annual							
Special Programs								
SAI Programs				Annual				
Summer School				Annual				
Summer VPK				Annual				