February Cycle - Title I.D: Neglected and Delinquent Institution	Evidence	LEA Comments	Y N NA DR
1. Coordination (Administrative Manual)			
- Written documentation indicates coordination occurs between the LEA and the institution regarding Title I.D services.	☐ Signed Part 1.D Delinquent Institution Program Consultation Form (cannot be the only source), (Do not need to upload) ☐ Documentation of one or more of the following: shared instructional objectives, joint planning time, shared lesson plans, quarterly objective sheets, and individual student plans ☐ Meeting agendas, sign-in sheets, and minutes of meetings		O O O O
2. Delinquent Institution Caseload (Administrative Manual)			
- The October caseload data at the institution has been reviewed and verified and agrees with the count submitted on the annual survey.	☐ Annual Survey of Children in Local Institutions Form Verify counts: resident in October, ages five through seventeen, institution admission and discharge dates ☐ October caseloads		O O O O