

The background of the slide is decorated with a pattern of colorful diamonds (squares rotated 45 degrees) in red, orange, yellow, and blue, arranged in a honeycomb-like structure.

CSP Post-Award Webinar

July 29, 2025

Big Picture and Next Steps



Custom Classroom, Maeser and Wallace Stegner

Purpose of the webinar:

- a. To ensure all CSP subgrantees understand their responsibilities and the systems in place to support successful implementation and compliance.
- b. Outline next steps.

Post-Award Expectations

Certifications and Assurances which were signed by both the principal point of contact and the board chair.

Commitments include:

- Participation in all required/requested data collection, monitoring, and evaluation activities.
- UAPCS Oversight and the proper use of grant funds.
- Compliance with applicable laws and regulations; when State and Federal Laws do not align we are accountable to the Federal Laws. *[examples may include policies around lottery]*.
- Affirmative efforts to access all eligible federal funding.
- Public posting of the annual state report card on your website *[additional discussion on next slide]*
- Demonstrated autonomy over operations, budget, and personnel; our accountability will be with you and your board.

Website Requirements

Subgrantees must post the following on their school websites and be accessible for families where English is not the primary language.

- Enrollment and lottery procedures
- Policies, specifically student discipline, procurement, and fiduciary policies
- Transportation plan
- Organizational chart
- Bios and resumes of school leadership which includes the board, as well as their emails.
- Signed Charter Agreement

Website Requirements

Information to help parents make informed decisions about the education options available.

- Information on the educational program
- Student support services
- Parent requirements, including financial obligations or fees
- Enrollment criteria
- State report card
- Annual performance and enrollment data

Budget Review

1. We are reviewing budgets for allowability this week. *****student counts ***start dates**
2. That feedback will be provided to you, along with the peer review feedback.
3. You will then have a week or two to make those adjustments to the budget and design a plan to address the concerns the peer reviewers have.
4. When we meet again we will finalize the budget details, review your plan to address concerns and explain how the reimbursement process will work. **[Looking at the week of Aug 18th]**

CSP Monitoring and Oversight

Utah's monitoring approach is designed to ensure subgrantees are:

1. Complying with CSP laws, regulations, and policies.
2. Implementing projects with fidelity.
3. Using funds appropriately and effectively
4. Focusing on the following areas:
 - a. Operational compliance
 - b. Fiscal controls and fund usage
 - c. Project implementation and status

Monitoring Activities

Monitoring activities will include:

- Monthly Reimbursement Review
- Desk Reviews
- Site Reviews
- Monitoring check-ins
- Corrective Action Plans
- Annual Performance Reports
- Final Performance Reports.

Findings will need to be posted on your website, reported to the schools authorizer and included in the UAPCS annual monitoring summary.

Innovation Cohorts

Subgrantees will participate in a CSP Innovation Cohort, forming a community of practice to:

- Discuss shared challenges and solutions.
- Share effective strategies and tools.
- Develop a support network.

Quarterly Cohort Convenings will be held in:

- October, January, April, and July.
- Using the chat feature, please indicate the day of the week and time of day that would be best for your team to meet with this cohort.

These cohorts will support CSP dissemination goals by helping UAPCS create resources, case studies, and shareable practices.

Next Steps

1. Ensure all website requirements have been met.
2. Review your budget in preparation for next week's meeting [Aug 5 & 7]
3. After receiving the peer review feedback, develop a plan to address any concerns raised.
4. After you receive budget feedback, make the necessary adjustments to ensure all items are allowable, clearly written, and aligned with your project goals.
5. Schedule a date/time to meet the week of Aug 18th when the email is received.

**If you have any questions please
do not hesitate to reach out:**

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