

**2015-18 Title I School Improvement Section 1003(a)
SOCIOECONOMIC INTEGRATION PILOT PROGRAM GRANT
APPLICATION REVIEW FORM A**

LEA NAME: NYC 01M015	NYSED Reviewer: SIPP Review Team
SCHOOL NAME(s): PS 15 Roberto Clemente	MODEL/DESIGN: C/Renzulli/SEM
PROJECT CODE: 0011-15-7005	Approval Date: 7/15/15

Preliminary Application Review

YES NO

- Application Cover is completed with the original signature of Chief Administrative Officer.
- Assurances and Certifications are attached.
- Funds requested do not exceed allocation (\$250K Planning + \$1M Implementation).
- Budget Narrative is included.
- FS-10 is included with the original signature of Chief Administrative Officer Funding.
- LEA information and project dates are correct (3/1/15-8/31/15 or 3/1/15-8/31/16).

Comments/Revisions: Planning period: 6 months

Preliminary Narrative Review

YES NO

- Target school meets eligibility criteria (T-1 Priority school, 70% poverty, not SIG(g) or SIF).
- Poverty Data is complete and targets are reasonable and appropriate.
- Narrative Overview meets all format requirements.
- Narrative responses are included for all sections (2-11).
- OK Work Plan is completed and includes all Planning Period information (no TBD or blanks).

Comments/Revisions:

2/19/15: Work Plan not completed. Need to confirm that Renzulli Compass materials are not for core instruction or credit recovery. Budget Narrative does not match the budget and pages 7 & 8 of the budget are missing.

5/15/15: Narrative approved. Revised targets & Work Plan submitted. Work Plan Resources & Costs not completed. Conditional approval with budget & budget narrative revision. Work Plan costs required for Implementation approval.

7/15/15: Replacement budget received with pages 7 & 8. Supplies approved for training.

Budget Review

YES NO N/A

- SIGA expenditures are appropriate and allowable.
- Supplies are reasonable.
- Indirect cost is calculated correctly (no indirect on contracts over \$25,000)
- Fund sources identified for costs that cannot be funded with SIGA.

Budget Code: 45	\$27,000: Renzulli Compass subscription cannot be used for core instruction. Instructional supplies should move to implementation budget.
Budget Code: 80 & 90	Pages 7 & 8 missing from budget.
Budget Code:	