Louisiana Believes

2021-2022 Super App: eGMS Navigation

November 6, 2020

SUPER APP

DEPARTMENT of EDUCATION

Super App Timeline

Date	Item
November 6, 2020	Super App and school system planning resources released
February 5, 2021	Super App submitted to LDOE
March 2021	LDOE provides feedback to school systems on alignment to CIR/UIR-Academics approval and funding requirements
	School systems submit revised Super App to LDOE, as applicable
April 20, 2021	Competitive funding allocations submitted to BESE for approval

Super App Launch Materials

All 2021-2022 Super App and school system planning materials can be found in the Department's School Improvement Library.

To access the presentation recordings, please click on the image below.

Objectives

School system planning teams will:

- Have an understanding of Super App rationale.
- Be familiar with the structure and application components of Super App.
- Be knowledgeable about the next steps after Super App submission.
- Be familiar with the timelines associated with the Super App process.

Today's Agenda

I. Overview of the Super App Rationale
II. Application Structure
    A. Administration Section
    B. Core Academics Domain
    C. Diverse Needs Domain
    D. Workforce Talent Domain
    E. LEA Systems Domain
III. After Super App Submission
IV. Reimbursement Process
V. Super App Timelines

Overview of the Super App Rationale

Super App: One Application for Funding

School systems will submit a single application, a SuperApp, that:

- Identifies the **strategies that school systems are adopting** aligned to the domains in the framework.
- Identifies the **commitment that school systems are making with state, local and federal flow through resources** toward these strategies.
- Identifies the **competitive funding that the school system is requesting** of the LDOE to support these strategies.

Super App Overview

2021-2022 Application

- Administration Section
- Core Academics
- Diverse Needs
- Workforce Talent
- LEA Systems

Domains

The School System Framework organizes the Department's most important priorities into four domains.

School System Planning Framework

DOMAIN:

The four domains encompass LDOE's most important priorities: Core Academics, Students with Diverse Needs, Workforce Talent, and LEA Systems.

FOCUS AREA & INDICATOR:

Each domain is further subdivided into three to six focus areas with indicators. These indicators illustrate excellence for the focus area and are aligned to the key decisions school systems will make to plan for the upcoming school year.

QUESTION:

School systems will make key decisions for one to five questions connected to each indicator in the Super App.

GUIDANCE:

Each question is supported by three forms of guidance, as applicable: guidance on how to respond to the question itself, guidance on formulating a competitive funding request, and useful resources to assist with planning a response. Additionally this guidance identifies minimum requirements in order to achieve an approved and funded CIR/UIR-Academics plan.

Super App Budget Pages

Budgets will exist in the following application sections:

- Administration - Nonpublic Budget Detail - April submission
- Core Academics - Core Academics Budget Detail
- Diverse Needs - *English Language/Behavior Budget Detail and Students with Disabilities Budget Detail
- Workforce Talent - Workforce Talent Budget Detail
- LEA Systems - LEA Systems Budget Detail

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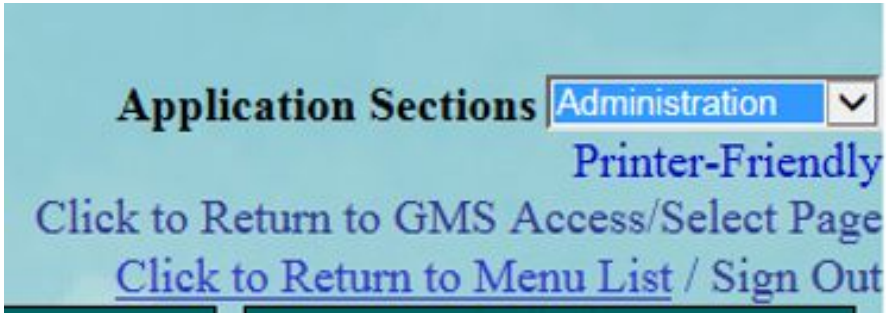
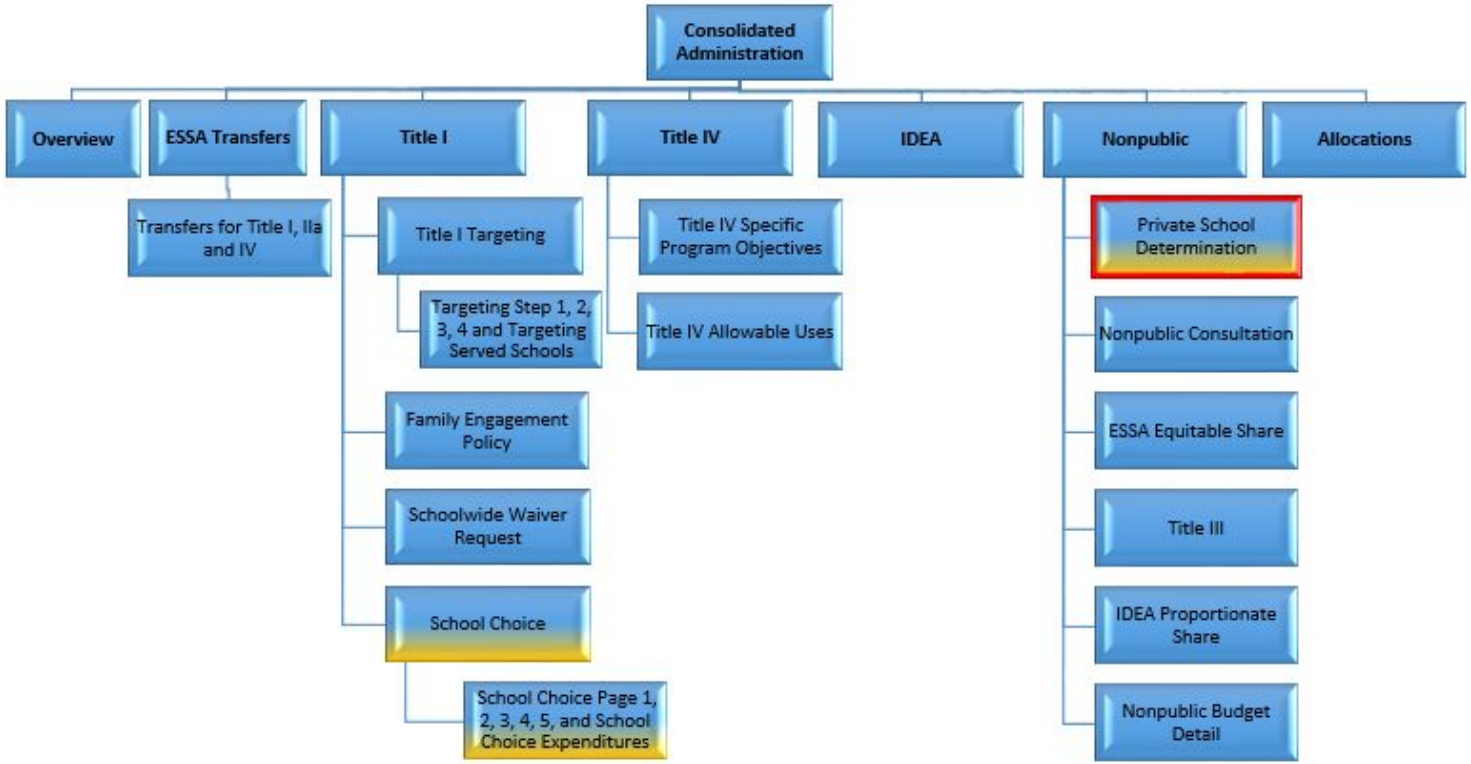
Administration

Structure of Administration Plan



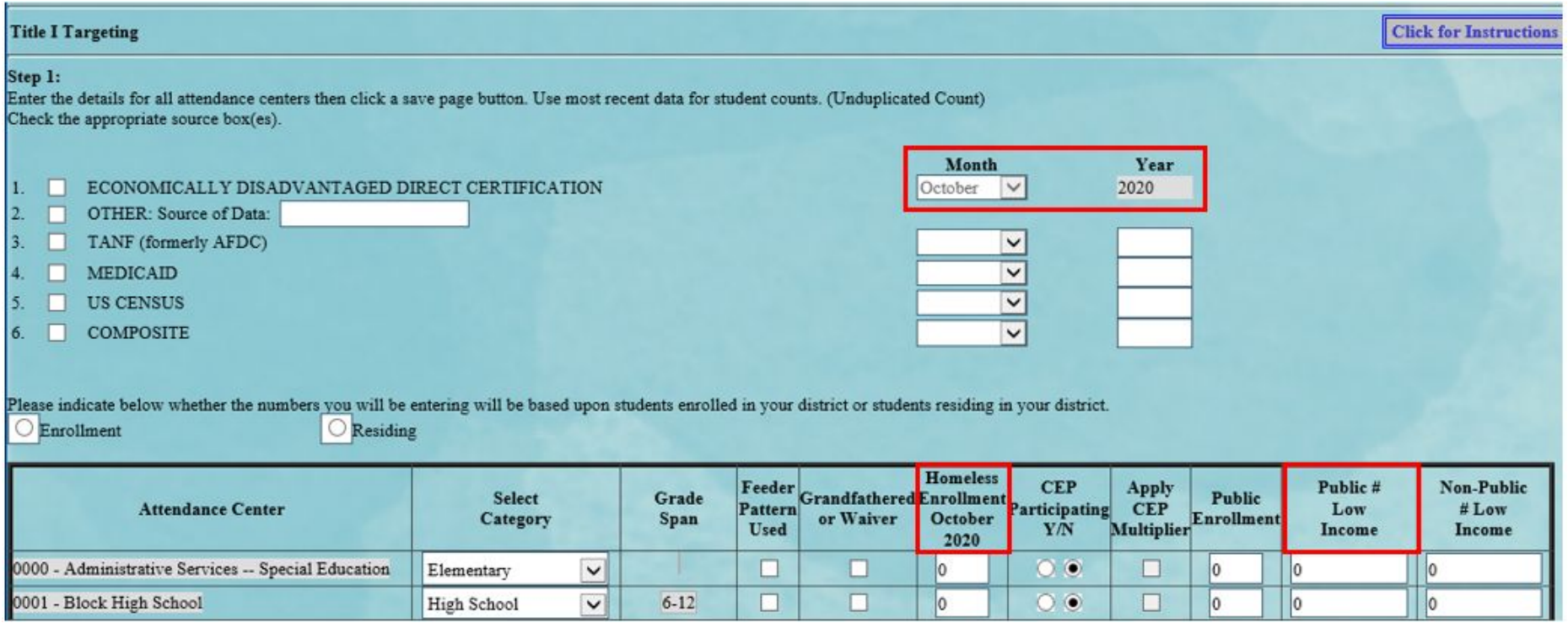
Super App: Site Map - Administration



Administration

Same	New
• ESSA Transfers • Title I Pages - Targeting Pages, Schoolwide Waiver Request, and School Choice • IDEA - CEIS / MOE options • Nonpublic Proportionate Share Calculations • Title IV Program Specific • Nonpublic Budgets - April Submission • Allocations Page • Indirect Cost Tab • Family Engagement Policy • CEIS	• Private School Determination

Title I - Targeting Step 1 Page



Title I Targeting — Click for Instructions

Step 1:
Enter the details for all attendance centers then click a save page button. Use most recent data for student counts. (Unduplicated Count)
Check the appropriate source box(es).

		Month	Year
1.	☐ ECONOMICALLY DISADVANTAGED DIRECT CERTIFICATION	October	2020
2.	☐ OTHER: Source of Data:		
3.	☐ TANF (formerly AFDC)		
4.	☐ MEDICAID		
5.	☐ US CENSUS		
6.	☐ COMPOSITE		

Please indicate below whether the numbers you will be entering will be based upon students enrolled in your district or students residing in your district.
○ Enrollment ○ Residing

Attendance Center	Select Category	Grade Span	Feeder Pattern Used	Grandfathered or Waiver	Homeless Enrollment October 2020	CEP Participating Y/N	Apply CEP Multiplier	Public Enrollment	Public # Low Income	Non-Public # Low Income
0000 - Administrative Services -- Special Education	Elementary		☐	☐	0	○ ●	☐	0	0	0
0001 - Block High School	High School	6-12	☐	☐	0	○ ●	☐	0	0	0

Title I - Targeting Step 4 Page

Title I Targeting — Click for Instructions

Step 4:

1. Input all necessary set asides for your district and then click the 'Calculate Distribution Amount' button.
2. Select eligible schools that will not be served.
3. Click the 'Distribute Amount Evenly' button to distribute the same per pupil amount to each school being served.
4. Adjust the resulting allocations, if needed, to put higher per pupil amounts in higher ranked schools. Click the 'Check Distribution' button.
5. If the distribution amounts are correct click the 'Save Distribution' button to accept the distribution.
6. If the chosen ranking method did not achieve the desired results, return to step 3 to select an alternate ranking method.

Title I Allocation	+/- Prior Year Funds	+ Transfers In	= Total Title I Available for LEA Distribution
$644,700	$0	$0	$644,700

Is your school system required to have a methodology in place to neutrally distribute its state and local funds to all of its schools for the 2020-2021 school year? (Note: Select "No" if your system meets the following criteria):

a. Has one school per grade span
b. Is a single site LEA
c. Has all Title I schools

Response buttons: (•) Yes ( ) No

State the methodology the district uses to ensure state and local funds are distributed to its schools in a Title I neutral manner:

Comments: The methodology used to ensure state and local funds are distributed in a neutral manner is...

Number of Low Income Students Attending Title 1: Public 800 NonPublic 100 Proportional Percentage 11.11 %

Title I - Targeting Step 4 Page (cont'd)

Equitable Share	Public	Non-Public	Total
Students Served	800	100	900
Percentage (* Indicates percentage of Public and Non-public Low Income students only)	88.89 %	11.11 %	100.00 %
Proportional Amounts available for LEA Distribution (** For Public ONLY, includes percentage of Title I Allocation x percent Public Low Income)	573,074	71,626	644,700
Prior Year Funds Public and NonPublic	0	0	0
Total Amount Available for LEA Distribution	573,074	71,626	644,700
Set-Asides			
Parent and Family Engagement (District-level)	645	716	1,361
Parent and Family Engagement (School-level)	5,802		5,802
Non-Instructional Non-public costs		0	0
Instructional Programs (District Wide)	0		0
Comprehensive and Urgent Intervention School Supports	0		0
Foster Care	0		0
Transportation for School Choice	0		0

Allocations

	Allocation	Adjustments	Multi-District	Transfers	Total Current Year	Prior Year	Non Public	(=) Total Funds Available	Core Academics	Diverse Needs	Workforce Talent	LEA Systems	Total Invested
Title I	$0	$0	$0	$0	$0	$0		$0	$0	$0	$0	$0	$0
Direct Student Services	$0	$0	$0	$0	$0	$0		$0	$0				$0
Title I Neglected or Delinquent	$0	$0	$0	$0	$0	$0		$0	$0	$0			$0
Title IIA	$0	$0	$0	$0	$0	$0		$0	$0	$0	$0		$0
Title III	$0	$0	$0	$0	$0	$0		$0		$0			$0
Title III - Immigrant	$0	$0	$0	$0	$0	$0		$0		$0			$0
Title IVA SSAE	$0	$0	$0	$0	$0	$0		$0	$0	$0	$0		$0
Title V-B RLIS	$0	$0	$0	$0	$0	$0		$0	$0	$0	$0	$0	$0
IDEA Part B 611	$0	$0	$0	$0	$0	$0		$0		$0			$0
IDEA Preschool 619	$0	$0	$0	$0	$0	$0		$0		$0			$0
Carl Perkins - Secondary	$0	$0	$0	$0	$0	$0		$0	$0		$0		$0
Migrant Education	$0	$0	$0	$0	$0	$0		$0		$0			$0
Totals	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0

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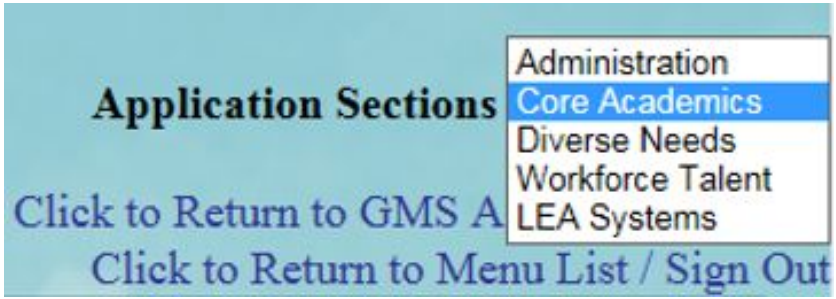
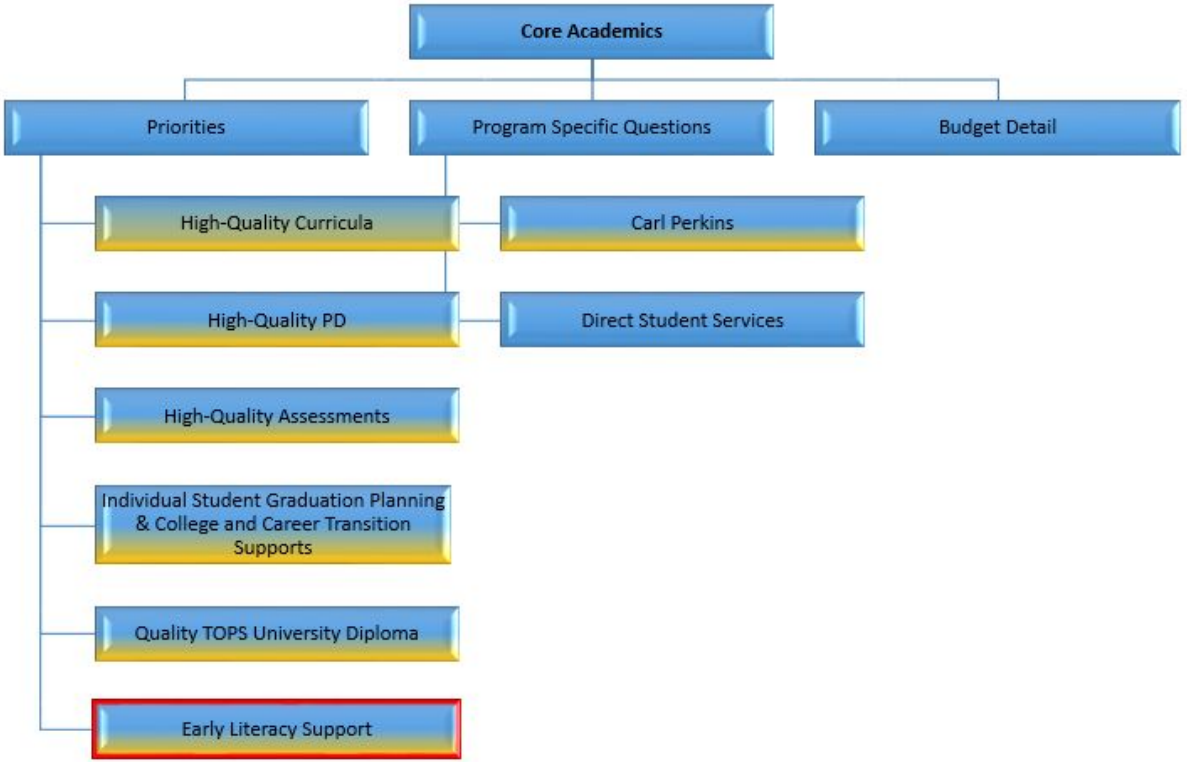
Domain: Core Academics

Domain: Core Academics

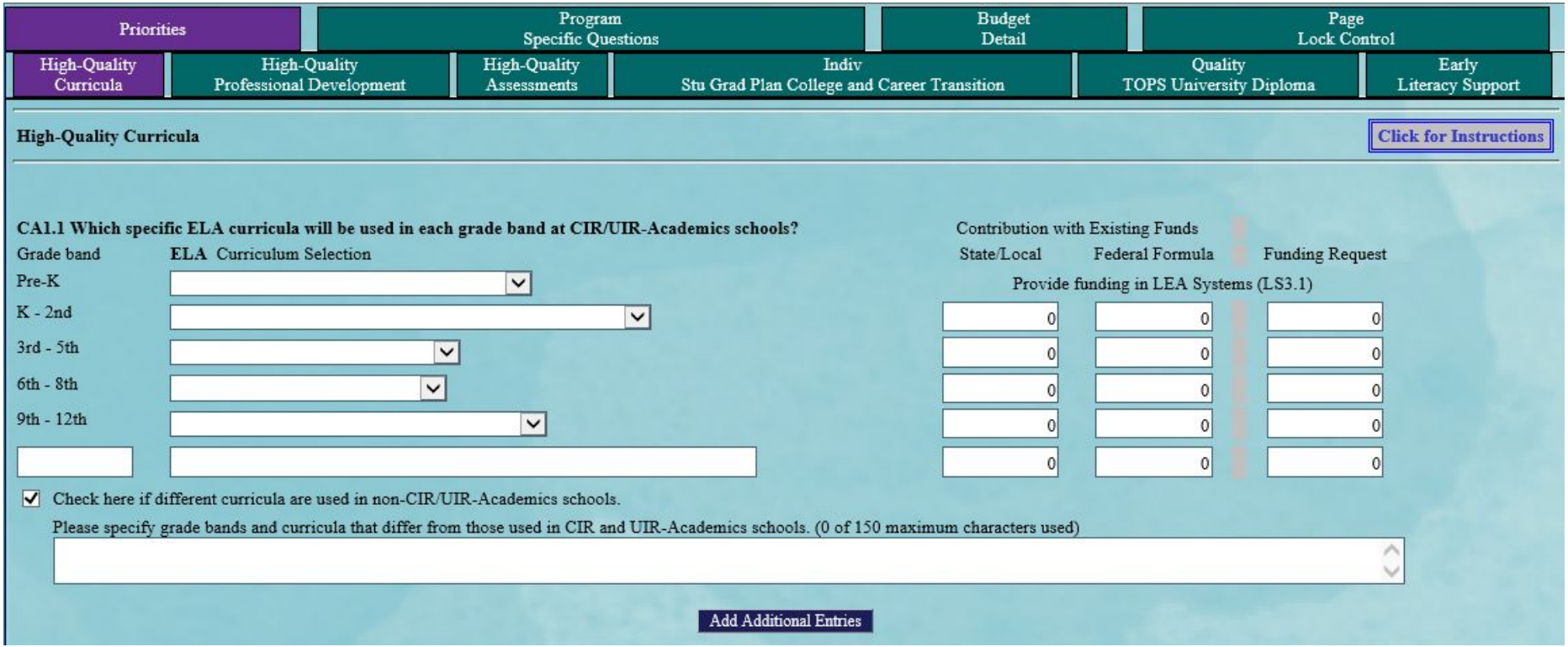


Super App: Site Map - Core Academics



These correspond with the rows of the framework.

Core Academics Priorities



Budget Detail Page

Priorities	Program Specific Questions	Budget Detail	Page_Lock Control

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., $2536) **Click for Instruction**

Itemize and explain each expenditure amount that appears on the Budget Summary. Click on the "Create Additional Entries" button to enter additional information.

	TitleI	TitleIIa	TitleIVA_SSAE	TitleV_B	DSS	TINeglectDelinquent	Total
Investment	$573,074	$18,821	$15,283	$5,000	$21,476	$30,000	$663,654
Unbudgeted	$0	$0	$0	$200	$476	$2,000	$2,676

Description of Educational Improvement Categories (EIC) and Object Codes

Note: This Budget Summary displays to aid in creating and editing the Request and will not display once the Request is submitted to the SEA.

	100	200	300	400	500	600	700	800	Indirect Cost
Paid to Date Amounts	$0	$0	$0	$0	$0	$0	$0	$0	$0
Current Budgeted Amounts by Object Code	$700	$645	$19,394	$570,727	$21,001	$48,511	$0	$0	$0

Object Code: Fund Source: Sort

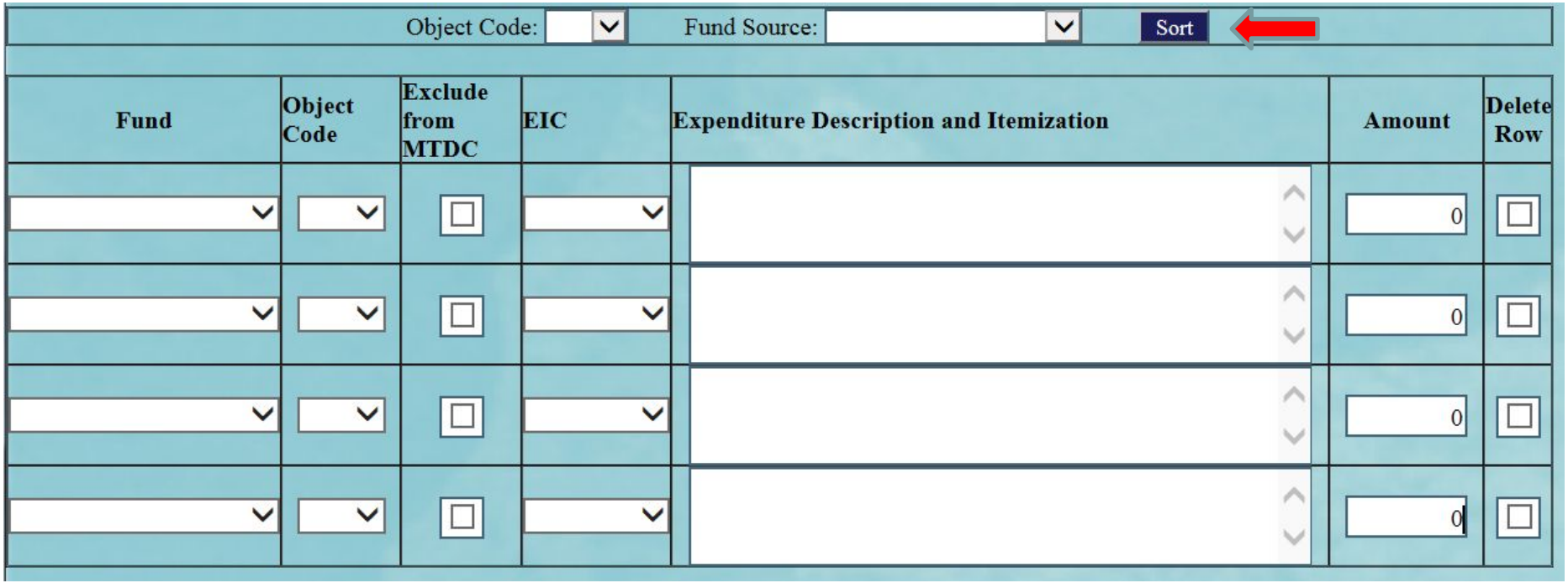
Fund	Object Code	Exclude from MTDC	EIC	Expenditure Description and Itemization	Amount	Delete Row
		☐			0	☐
		☐			0	☐

Budget Detail Page

Domain Allocation Table

	TitleI	TitleIIa	TitleIVA_SSAE	TitleV_B	DSS	TINeglectDelinquent	Total
Investment	$573,074	$18,821	$15,283	$5,000	$21,476	$30,000	$663,654
Unbudgeted	$0	$0	$0	$200	$476	$2,000	$2,676

Budget Detail Page



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Domain: Diverse Needs

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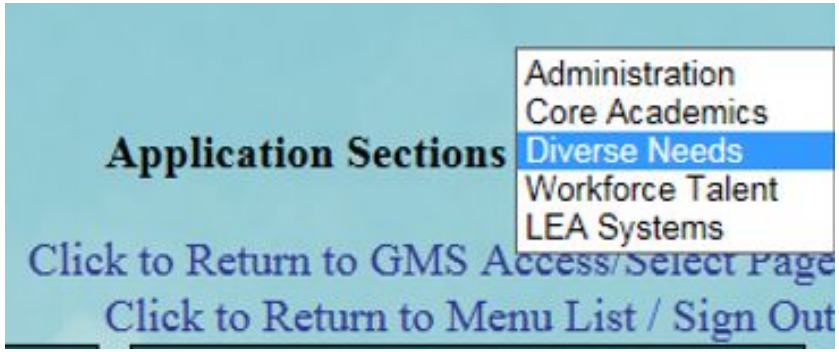
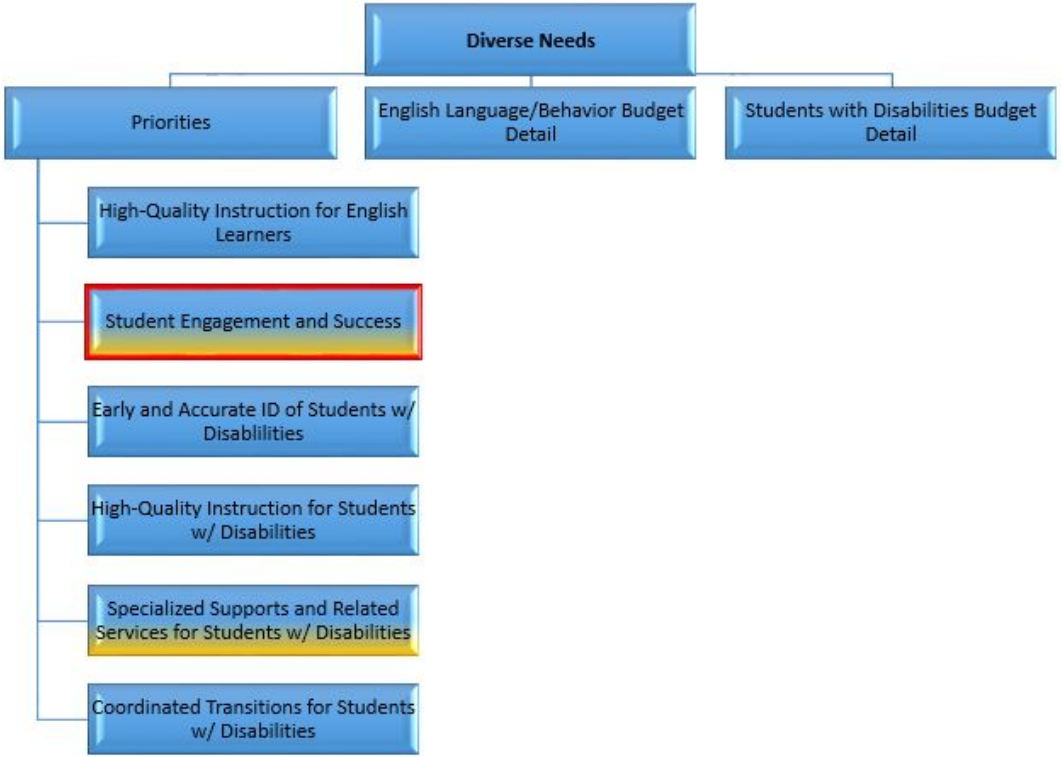
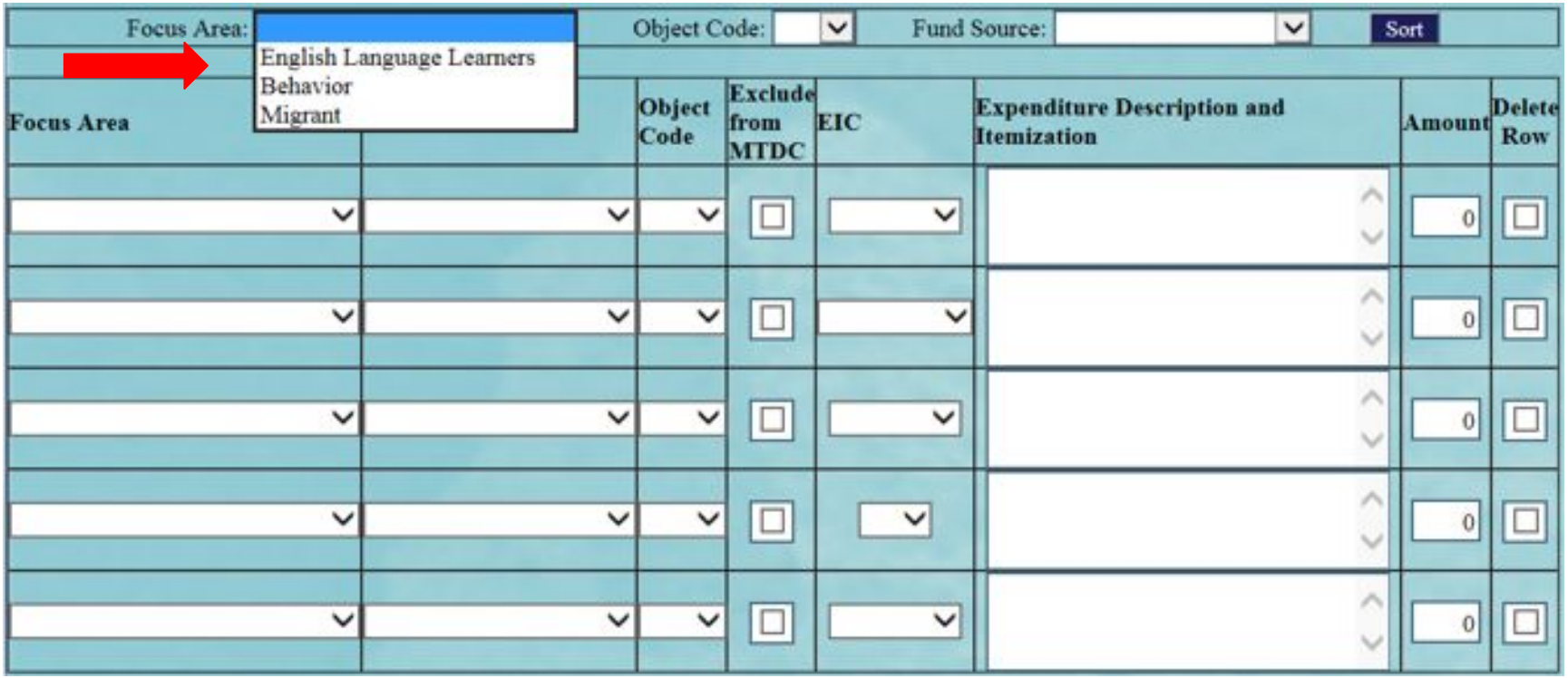


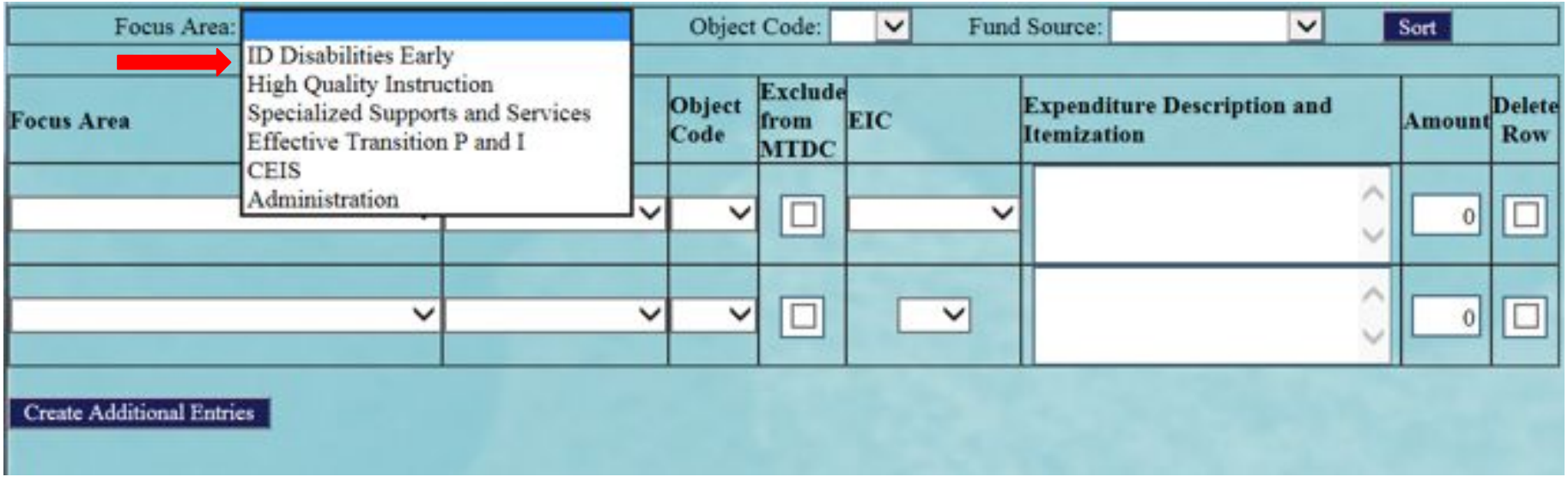
Super App: Site Map
Diverse Needs



English Language/Behavior Budget Detail



Students with Disabilities Budget Detail



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Domain: Workforce Talent

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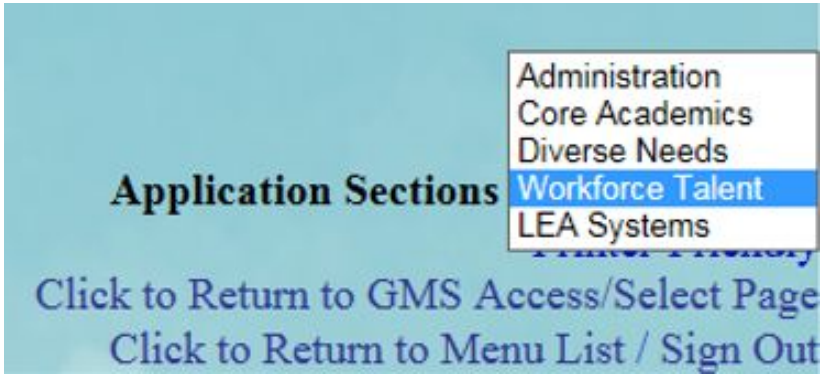
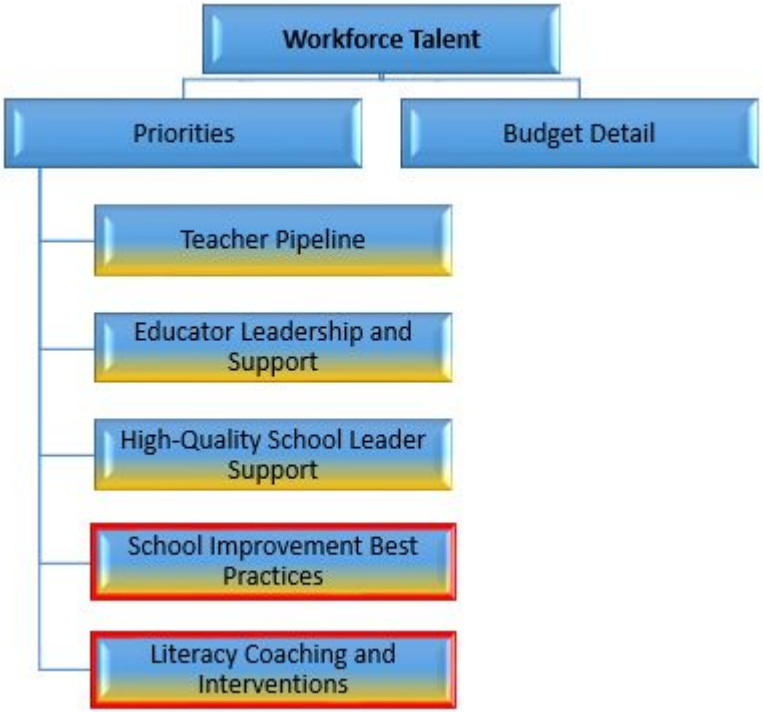


Super App: Site Map
Workforce Talent



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Domain: LEA Systems

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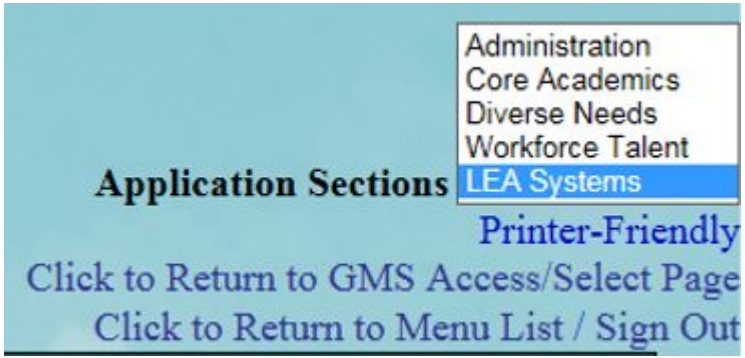
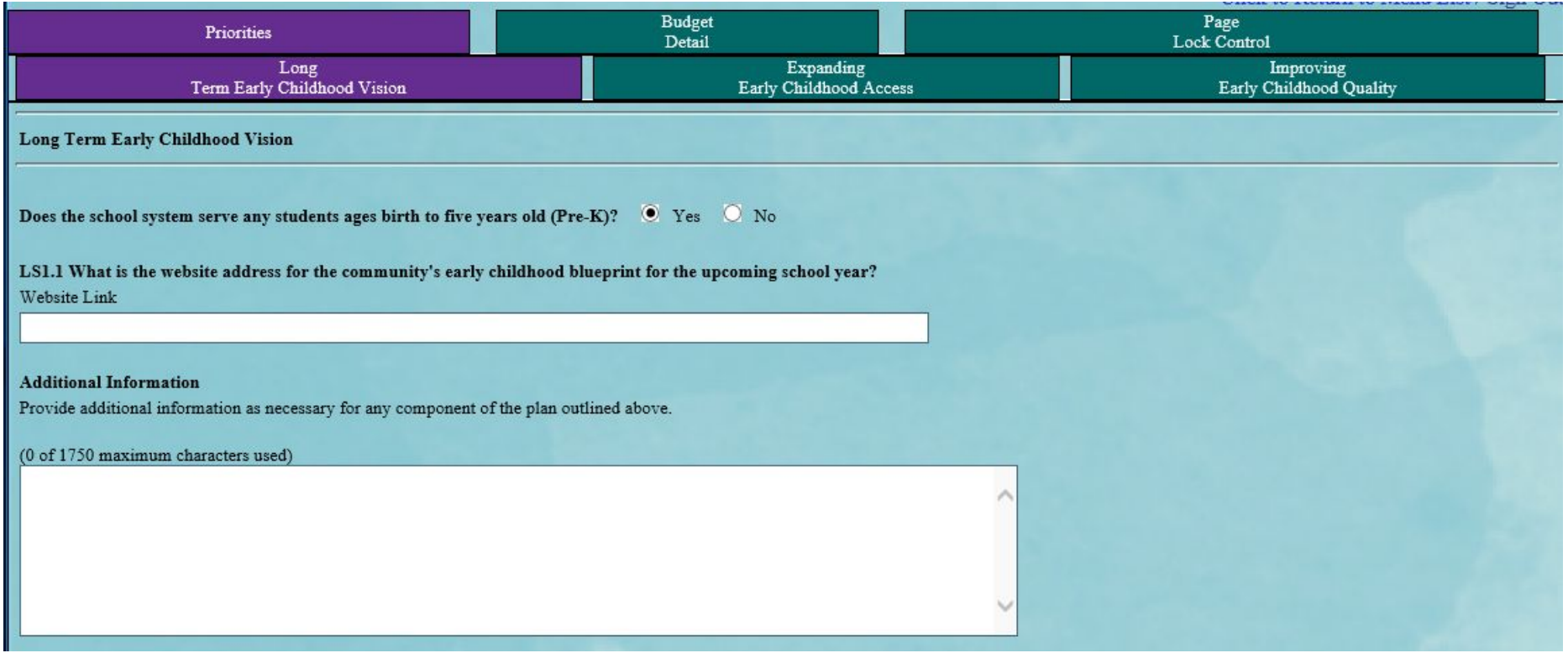


Super App: Site Map
LEA Systems

LEA Systems


Priorities
Budget Detail
Page Lock Control
Long Term Early Childhood Vision
Expanding Early Childhood Access
Improving Early Childhood Quality
Long Term Early Childhood Vision
Does the school system serve any students ages birth to five years old (Pre-K)? Yes No
LS1.1 What is the website address for the community's early childhood blueprint for the upcoming school year?
Website Link
Additional Information
Provide additional information as necessary for any component of the plan outlined above.
(0 of 1750 maximum characters used)

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After Super App Submission

Two Approvals

The Department will review each Super App in two ways:

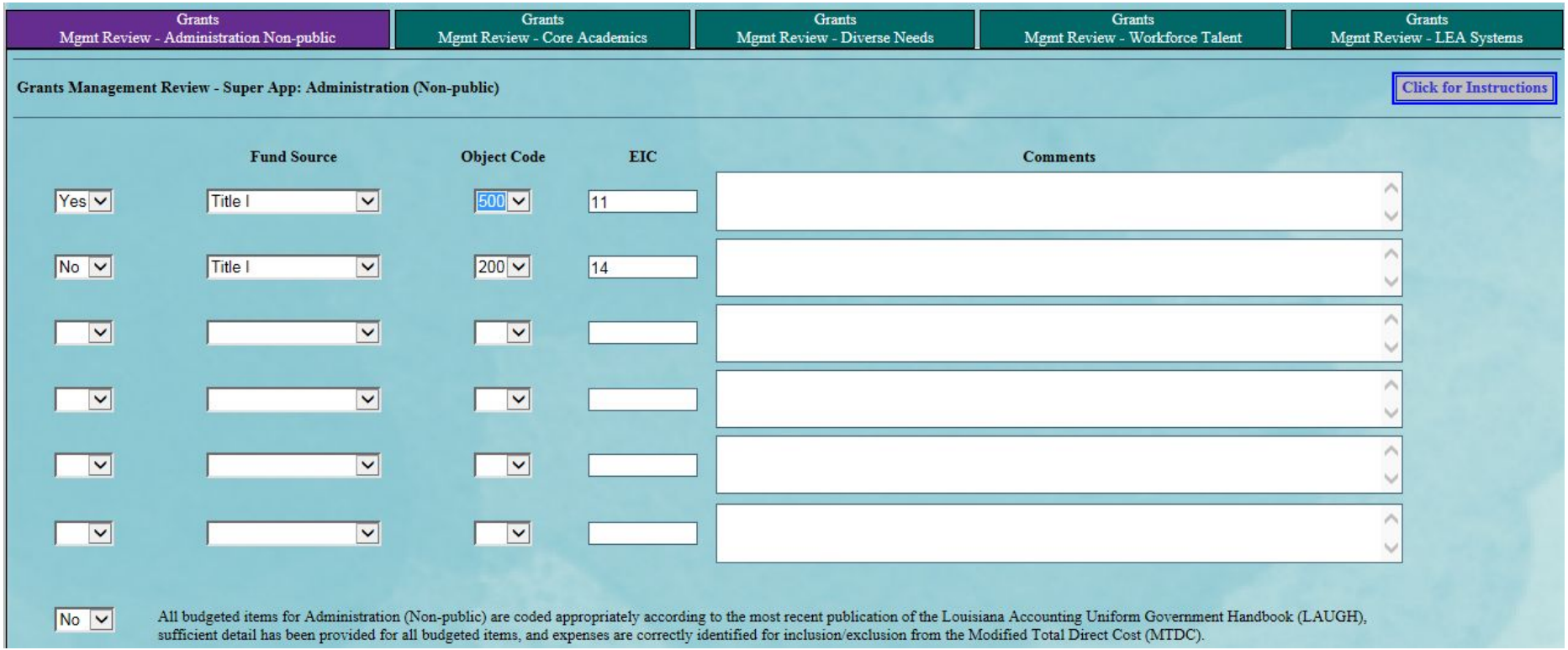
- **Approval of Super App**
  Department will review school system budgets for formula funds to ensure that each expenditure is allowable under the specific grant.
- **Approval of School Improvement Strategy, as required by ESSA**
  Department will review answers to designated questions within the Super App to approve a school system's school improvement strategy for CIR and UIR schools. The Department also grants competitive funds designated by ESSA for school improvement to support these strategies.

Review Summary

Select	Stop	Group	Staff	Status	Status Date
	1	LEA Data Entry group	LEA Data Entry Users	Skipped	
	2	Applicant Authorized Representatives - entry, submit, assure	Christi Lofton	Submitted	6/2/2020
○	3	Administration Review	Antiqua Hunter	Accepted	6/3/2020
○	5	Core Academics Review 2	Antiqua Hunter	Accepted	6/3/2020
○	5	LEA Systems Review 2	Bernell Cook	Accepted	6/4/2020
○	5	Workforce Talent Review 2	Antiqua Hunter	Accepted	6/3/2020
○	5	Carl Perkins Review	Martha Moore	Accepted with Comments	6/5/2020
○	5	School Redesign Review	Hunter Brown	Accepted	6/4/2020
○	5	Direct Student Services Review	Ernise Singleton	Accepted	6/3/2020
○	5	Grants Mgmt Review 2	Darlene Williams	Accepted with Comments	6/4/2020
○	5	Teacher Incentive Funds Review	Tiffany Franklin	Accepted	6/4/2020
○	5	SRCL2 Review	Brandy Brunson	Accepted	6/4/2020
○	5	CLSD Review	Leslie Doyle	Rejected	6/23/2020
○	5	Diverse Needs Review 2	Iris Jones	Accepted with Comments	6/4/2020

Review Checklist Request Checklist Print

Review Checklist



Grants Mgmt Review - Administration Non-public | Grants Mgmt Review - Core Academics | Grants Mgmt Review - Diverse Needs | Grants Mgmt Review - Workforce Talent | Grants Mgmt Review - LEA Systems

Grants Management Review - Super App: Administration (Non-public)

Click for Instructions

	Fund Source	Object Code	EIC	Comments
Yes	Title I	500	11	
No	Title I	200	14	

No — All budgeted items for Administration (Non-public) are coded appropriately according to the most recent publication of the Louisiana Accounting Uniform Government Handbook (LAUGH), sufficient detail has been provided for all budgeted items, and expenses are correctly identified for inclusion/exclusion from the Modified Total Direct Cost (MTDC).

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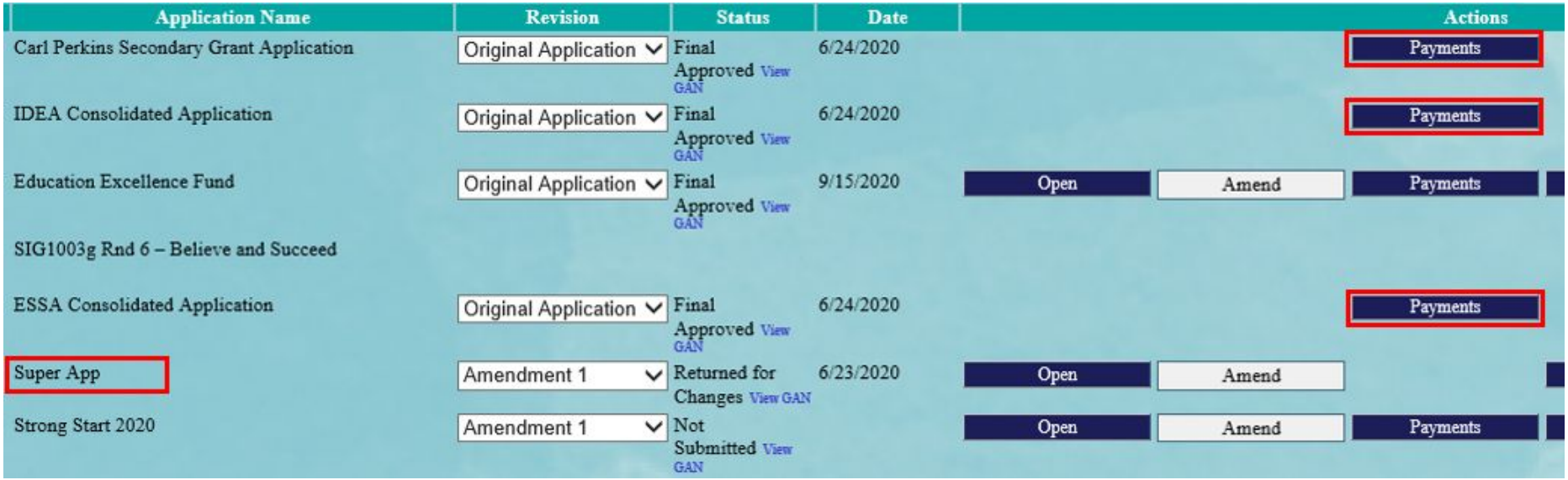
Payments

Payments


Application Name
Revision
Status
Date
Actions
Carl Perkins Secondary Grant Application
Original Application
Final Approved View GAN
6/24/2020
Payments
IDEA Consolidated Application
Original Application
Final Approved View GAN
6/24/2020
Payments
Education Excellence Fund
Original Application
Final Approved View GAN
9/15/2020
Open
Amend
Payments
SIG1003g Rnd 6 – Believe and Succeed
ESSA Consolidated Application
Original Application
Final Approved View GAN
6/24/2020
Payments
Super App
Amendment 1
Returned for Changes View GAN
6/23/2020
Open
Amend
Strong Start 2020
Amendment 1
Not Submitted View GAN
Open
Amend
Payments

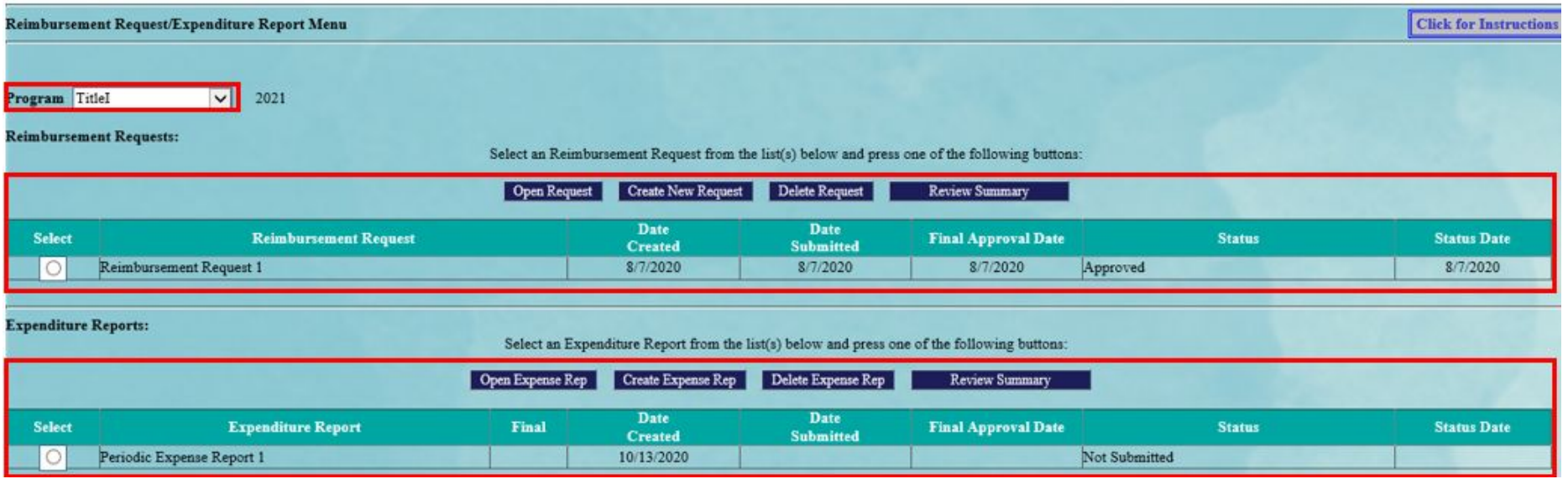
Payment Summary

View Reimbursement Requests/Expenditure Reports

Payment Summary as of 10/13/2020

	TitleI	TitleIIa	TitleIII	TitleIII-Immigrant	TitleIVA_SSAE	TitleV_B	TINeglectDelinquent	DSS
Current Grant Year Allocation	$638,495	$66,147	$0	$0	$48,800	$20,380	$0	$21,276
(+/-) Adjustments	$0	$25,000	$0	$0	$25,000	$0	$0	$0
(+/-) Consortiums	$0	$0	$0	$0	$0	$0	$0	$0
(+/-) Transfers	$48,790	$0	$0	$0	($48,790)	$0	$0	$0
Total Funds Available	$687,285	$91,147	$0	$0	$25,010	$20,380	$0	$21,276
Approved Budget --Original Application	$687,295	$66,147	$0	$0	$0	$20,380	$0	$21,276
Anticipated Payments								
Auto-Scheduled	$0	$0	$0	$0	$0	$0	$0	$0
Reimbursements	$687,295	$66,147	$0	$0	$0	$20,380	$0	$21,276
Total	$687,295	$66,147	$0	$0	$0	$20,380	$0	$21,276
Pending Payments								
Auto-Scheduled	$0	$0	$0	$0	$0	$0	$0	$0

Reimbursement Request (RRs)/ Periodic Expenditure Report (PERs)



Reimbursement Request/Expenditure Report Menu — Click for Instructions

Program: TitleI — 2021

Reimbursement Requests:

Select an Reimbursement Request from the list(s) below and press one of the following buttons:

Open Request | Create New Request | Delete Request | Review Summary

Select	Reimbursement Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
○	Reimbursement Request 1	8/7/2020	8/7/2020	8/7/2020	Approved	8/7/2020

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

Open Expense Rep | Create Expense Rep | Delete Expense Rep | Review Summary

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
○	Periodic Expense Report 1		10/13/2020			Not Submitted	

Reimbursement Request (RRs)

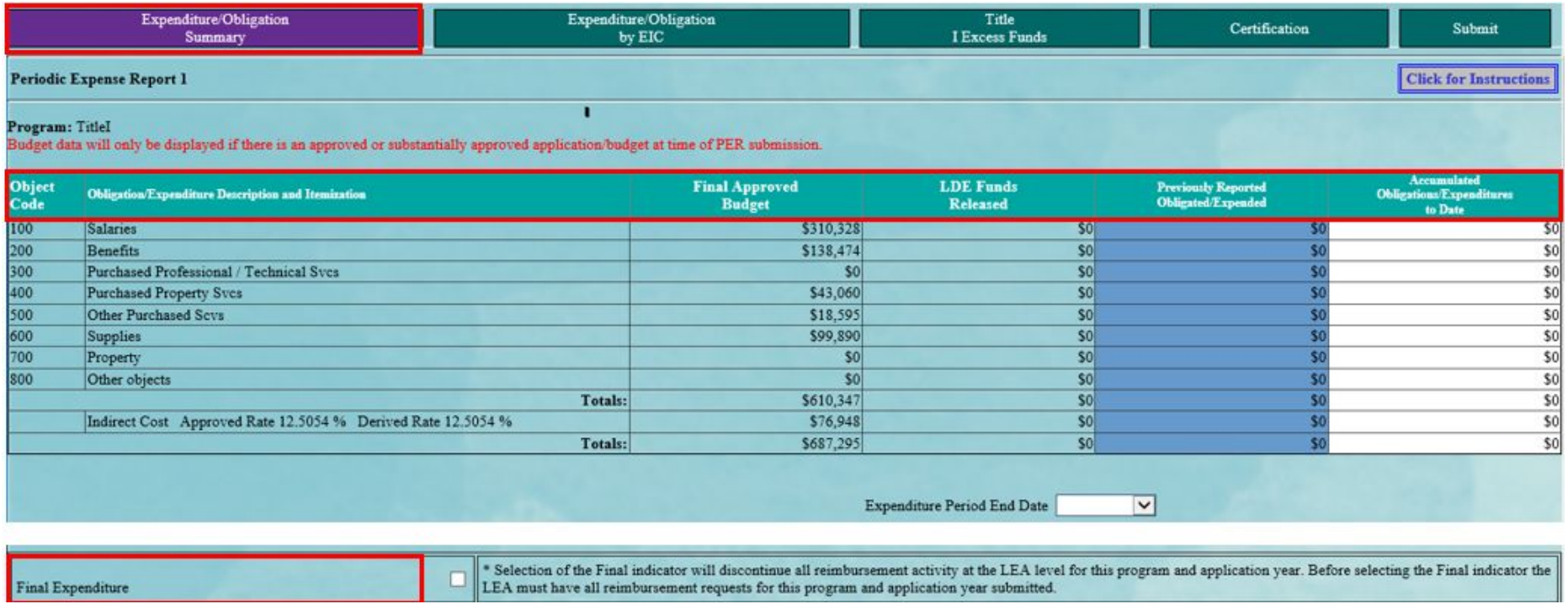
Object Code	Expenditure Description and Itemization	Final Approved Budget	Previously Requested	Reimbursement Request	Delete Row
100	(1000 Character Maximum)	$310,328	$0	110000	☐
200	(1000 Character Maximum)	$138,474	$0	49000	☐
			Total	$159,000	
	Indirect Cost Approved Rate 12.5054 % Derived Rate 12.5054 %	$76,948	$0	$19,884	
			Total	$178,884	

NOTE: Data displayed on this page was effective as of 8/7/2020

Vendor Number	310161755 00	
Vendor Invoice Number	21T1 000803	
End Period Expense	7/31/2020	Enter as MM/DD/YYYY

☑ The LEA is certifying that it is in compliance with all federal regulations as it relates to "The Cash Management Improvement Act of 1990" (CMIA) and interest income reporting requirements on all federal funds. Additional information relating to CMIA and interest income can be found at the following link: http://www.louisianabelieves.com/funding/grants-management

Periodic Expenditure Report (PER)



Expenditure/Obligation Summary | Expenditure/Obligation by EIC | Title I Excess Funds | Certification | Submit

Periodic Expense Report 1 — Click for Instructions

Program: TitleI

Budget data will only be displayed if there is an approved or substantially approved application/budget at time of PER submission.

Object Code	Obligation/Expenditure Description and Itemization	Final Approved Budget	LDE Funds Released	Previously Reported Obligated/Expended	Accumulated Obligations/Expenditures to Date
100	Salaries	$310,328	$0	$0	$0
200	Benefits	$138,474	$0	$0	$0
300	Purchased Professional / Technical Svcs	$0	$0	$0	$0
400	Purchased Property Svcs	$43,060	$0	$0	$0
500	Other Purchased Scvs	$18,595	$0	$0	$0
600	Supplies	$99,890	$0	$0	$0
700	Property	$0	$0	$0	$0
800	Other objects	$0	$0	$0	$0
	Totals:	$610,347	$0	$0	$0
	Indirect Cost Approved Rate 12.5054 % Derived Rate 12.5054 %	$76,948	$0	$0	$0
	Totals:	$687,295	$0	$0	$0

Expenditure Period End Date

Final Expenditure ☐ * Selection of the Final indicator will discontinue all reimbursement activity at the LEA level for this program and application year. Before selecting the Final indicator the LEA must have all reimbursement requests for this program and application year submitted.

Periodic Expenditure Report (PER)

Expenditure/Obligation Summary	Expenditure/Obligation by EIC	Title I Excess Funds	Certification	Submit

Periodic Expenditure Report 1 — Click for Instructions

Note: If reported expenditures are outside of normal budget tolerances a budget revision should be completed.

Budget data will only be displayed if there is an approved or substantially approved application/budget at time of PER submission.

EIC #		100 - Salaries	200 - Benefits	300 - Purchased Professional / Technical Svcs	400 - Purchased Property Svcs	500 - Other Purchased Scvs	600 - Supplies	700 - Property	800 - Other objects	TOTAL
11 HC	Final Approved Budget	0	0	0	0	0	0	0	0	0
	Previously Reported Expended/Obligated	0	0	0	0	0	0	0	0	0
	Accumulated Obligations/Expenditure To Date	0	0	0	0	0	0	0	0	0
11 EL	Final Approved Budget	0	0	0	0	0	500	0	0	500
	Previously Reported Expended/Obligated	0	0	0	0	0	0	0	0	0
	Accumulated	0	0	0	0	0	0	0	0	0

Today's Agenda

I. Overview of the Super App Rationale
II. Application Structure
    A. Administration Section
    B. Core Academics Domain
    C. Diverse Needs Domain
    D. Workforce Talent Domain
    E. LEA Systems Domain
III. After Super App Submission
IV. Reimbursement Process
V. Super App Timelines

Super App Timeline

Submission and Approval Timeline

School System Planning Guide and Super App are released. School systems can begin the 2021-2022 planning process.	NOVEMBER 6
School systems work on the Super App with the guidance and assistance of LDOE staff and School System Relations coaches.	NOVEMBER–JANUARY
School systems receive estimated 2021-2022 allocations of formula funds (ESSA, IDEA, and Perkins) in Super App.	EARLY DECEMBER
Super App is due. Applications submitted after this date will not be eligible for competitive funds.	FEBRUARY 5
LDOE reviews Super App submissions and provides feedback on plans and budgets, as necessary.	FEBRUARY–MARCH
School systems conduct nonpublic school consultations and complete the nonpublic budget detail in Super App.	FEBRUARY–MAY
BESE approves competitive allocations. LDOE approves CIR/UIR-Academics strategies.	APRIL 20

LDOE hosts webinar to explain allocations and usage of any allocated competitive funds.	LATE APRIL
Competitive funds are uploaded to Super App. This will include previously awarded competitive funds from multi-year grants.	MAY 1
School systems amend Super App to account for all formula and competitive allocations	MAY/JUNE
Super App grant period begins. School systems begin implementing 2021-2022 School System Plan.	JULY 1
Adjustments to estimated formula allocations are made, as necessary.	AUGUST
Prior year funds roll over into Super App. *Subject to school system timely submission of 6/30 PER	AUGUST*
School systems receive final allocations for ESSA, IDEA, and Perkins.	DECEMBER

Submission Checklist

APPENDIX E:
SUPER APP SUBMISSION CHECKLIST

The Super App Submission Checklist can be used by the planning team member submitting the application in eGMS to ensure all tabs are complete.

ADMINISTRATION
ESSA Transfers
Title I
Title Targeting
Targeting Step 1
Targeting Step 2
Targeting Step 3
Targeting - Served Schools
Targeting Step 4

CORE ACADEMICS
Priorities
High-Quality Curricula
High-Quality Professional Development***
High-Quality Assessments
Individual Student Graduation Plan and College and Career Transition
Quality TOPS University Diploma
Early Literacy Support
Program Specific Questions

Super App Support

Support for completing the Super App will be provided through:

- School Improvement Library
- LDOE Weekly Newsletters
- System Leader Monthly Calls
- Super App Planning Support Calls
- School System Relations Team
- Office Hours are scheduled on Fridays at 10 a.m. (details via LDOE Weekly Newsletter)

Send all questions related to school system planning and Super App to LDOE.grantshelpdesk@la.gov and include “Super App” in the subject line.