

Special Purpose Private Schools Monitoring Process

Letter of Instruction sent and Webinar scheduled

Desk Audit Materials Submitted and Reviewed.

Site Visit conducted and File Reviews completed.

If there are deficiencies, a Letter of Finding is sent to SPPS.

If there are deficiencies, a Letter of Finding is sent to SPPS and SAUs.

When all the elements in the Desk Audit are fulfilled, a Letter of Desk Audit approval is sent to SPPS.

When all the elements from the Site Visit are fulfilled, a Letter of Site Visit approval is sent to SPPS and SAUs.

Evidence of Correction Materials Submitted will be reviewed as they come in until the deadline.

CAP Issued with deadline for any outstanding elements from either the Desk Audit and/or Site Visit.

Evidence of Correction Materials Submitted and reviewed.

When elements in CAP are satisfied, a final approval letter will be issued to the SPPS.

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