

LEA: NUAMES

DATE: 10/27/2011

FiCAM Checklist – High Cost Students Due March 15, 2011

High Cost	Methods/Documentation Examples	Yes	No	Documentation Provided/Reviewed
Does the LEA have students with disabilities with costs more than 3 times the average statewide per pupil regular education expenditure (above ~\$15,000)?*	<ul style="list-style-type: none"> Records of costs details 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all reported costs allowable?	<ul style="list-style-type: none"> Review allowable costs checklist 	<input type="checkbox"/>	<input type="checkbox"/>	no costs
Are all reported costs due to the excess costs of direct special education and related services identified in the students' IEPs?	<ul style="list-style-type: none"> Verify actual expenditure reports by comparing to accounting logs 	<input type="checkbox"/>	<input type="checkbox"/>	none
Has LEA ensured that no high costs funds are used for any administrative costs?	<ul style="list-style-type: none"> Verify actual expenditure reports by comparing to accounting logs 	<input type="checkbox"/>	<input type="checkbox"/>	none
Has LEA ensured that high costs funds will not be used to pay costs that otherwise would be reimbursed as medical assistance for a student with a disability under the State Medicaid program unit Title XIX of the Social Security Act?	<ul style="list-style-type: none"> Sufficient non-medical assistance costs are listed to equal the high cost reimbursement anticipated 	<input type="checkbox"/>	<input type="checkbox"/>	none
Has the high cost application been submitted in June of each year?	<ul style="list-style-type: none"> Application in USOE Special Education Services 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

*Exact average statewide per pupil expenditure is calculated by USOE yearly. See <http://www.schools.utah.gov/sars/DOCS/data/hcinstruct.aspx> and <http://www.schools.utah.gov/sars/DOCS/data/1011hcost.aspx>

High Cost Student Fiscal Accountability Requirements

- Ensure that the cost of the high-need student with a disability is greater than three times the average per pupil expenditure in the State [34 CFR § 300.704(c)(A)(2)]
- Establish eligibility criteria for the participation of an LEA that, at a minimum, take into account the number and percentage of high needs students with disabilities served by an LEA [34 CFR § 300.704(B)]
- Ensure the costs associated with educating a high-need student with a disability are only those costs associated with providing direct special education and related services to the students that are identified in that student's IEP, including the costs of room and board of a residential placement determined necessary to implement a student's IEP [34 CFR § 300.704(c)(F)(4)(ii)]
- Disbursements provided under this section must not be used to pay costs that otherwise would be reimbursed as medical assistance for a student with a disability under the State Medicaid program unit Title XIX of the Social Security Act. [34 CFR § 300.704(F)(8)]

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