



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 29, 2021

Dear Heidi Haartz:

On September 29, 2020, the U.S. Department of Education's (Department's) Office of Elementary and Secondary Education (OESE) notified the Nevada Department of Education (NDE) of a targeted monitoring review of its administration of the Governor's Emergency Education Relief (GEER) funds.

As a result of this review, the Department transmitted a monitoring report to NDE via email on April 6, 2021. There were two "Action Required" items (findings) identified in this report (in the Cash Management and Payment Systems and Internal Controls sections). NDE provided documentation to resolve these findings in emails on May 5 and May 26.

See the table below for a summary of the information provided:

Office of the Governor GEER Corrective Actions			
Action Required	Summary of documentation submitted	Further action required	Status
Cash Management & Payment Systems	In an email to the Department on May 5, 2021, NDE provided a detailed update on the remaining \$1,560,588.87 obligated for Pre-K purposes. The letter submitted also confirmed that all funds for Pre-K purposes have been fully expended.	No further action required	Resolved & closed
Internal Controls	In an email to the Department on May 26, 2021, NDE provided a fully executed contractual agreement between the Governor and the Nevada Department of Education (NDE), confirming that NDE will perform the scope of work previously presented in the State's GEER application. This agreement was signed by the Governor, the Superintendent of Public Instruction, and the Deputy Attorney General for NDE.	No further action required	Resolved & closed

Based on a review of the documentation provided, the Department considers the findings from the monitoring report to be resolved and closed.

400 MARYLAND AVE., SW, WASHINGTON, DC 20202
<http://www.ed.gov/>

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

We would like to thank you and your teams' hard work and assistance related to this monitoring review. We look forward to continuing to work with you and your staff to address the needs of students and families in Nevada.

If you have any questions regarding the performance review report, please do not hesitate to contact Cory Jackson at jonathan.jackson@ed.gov.

Sincerely,

Meredith Miller
Director
State and Grantee Relations

Kim Okahara
Director
Management and Support Office