# Transportation Review 2018

Subject to change

ADA Compliant 6-06-2019

## **Goal and Objective of Review**

- Ensure A1 accuracy
- Ensure sufficient documentation
- Focused training opportunities
- Best practices, form improvements

### **Review Process - Initial**

#### • A1

- Outliers, red flags, etc.
- Funding adjustments (if needed)
- 5 routes
  - Route sheets
  - Stop placement
  - School placement
  - Odometer
  - Eligibility
  - Does route meet provisions of safety, economy, and efficiency (R277-600-3)?

## **Review Process - Secondary**

- More routes
  - The less of 10% or 60 routes (subject to change)
  - Mix of random and selected
- Adjustments to A1 requested funding

# **Review – In-person (Future)**

- Objectives
  - Training, consulting
  - Sample review of data collection

## Communication

- USBE will communicate any findings, suggestions, etc. via memorandum.
- Clarification, justification