

SC Department of Education School District Administrative Claiming Quality Assurance Checklist			
SDAC Review Year: 2025-2026		Date of Review:	
Name of Reviewer:		School District:	
Reference - SCDE/SCDHHS SDAC Implementation Plan/MOA - SCDHHS, Monitoring and Oversight Process – District Contract, Chapter 8: Monitoring and Quality Assurance			
SDAC FILE		MET	COMMENTS/RECOMMENDATIONS
1.1	Did the SDAC Coordinator complete the annual SDAC training?		
1.2	Has new staff (i.e., staff added to the roster during the academic year in review) received training and signed the SDAC Training Certification Attestation form? Submit signed attestation form for new staff.		
1.3	Was the SDAC referral form completed to support activity code GR for all participants selected for the review year?		