Private Schools Private School Participation in Federal Programs

**LEA Program Monitor Date**

| **Item** | **Description** | **Evidence** | **Determination** |
| --- | --- | --- | --- |
| 13.1 | **Consultation**  *The LEA has complied with the requirements for consultation with private school officials in a timely manner for all federal programs requested by private schools. Sec 1117(a)(b), 8501.* | LEA Level  ⧠ A. List the federal programs providing equitable services to private schools during the 2017–18 school year.   * Title I, Part A * Title I, Part C * Title II, Part A * Title III * Title IV, Part A * Perkins/CTE   ⧠ B. Provide a description of the district’s process to contact and assist private schools in completing their intent to participate in federal programs in the EDS tool.  ⧠ C. Evidence of initial and ongoing consultation, e.g., letters, agendas, meeting notes, sign-in sheets, etc. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.2 | **Complaint Process**  *The LEA has explained the complaint process to private school officials. Sec 1117(c)(2), 8501(c)(6), 8503.* | LEA Level  ⧠ A. Evidence the *OSPI Complaint Procedures for Private Schools Participating in Federal Programs* has been explained to private school officials, e.g. agenda, email.  ⧠ B. Copy of the *OSPI Complaint Procedures for Private Schools Participating in Federal Programs* that is distributed to private schools. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.3 | **Professional Development**  *The LEA has provided opportunities for teachers of participating private schools to participate, on an equitable basis, in professional development activities. Sec 1117(a)(1)(B), 8501.* | LEA Level  ⧠ A. Private school teachers participated in professional development activities based on the private school’s plans, e.g., contracts, registrations, sign-in sheets.  *Provide evidence for each program where professional development is provided:*  ⧠ B. Title I, Part A  ⧠ C. Title I, Part C  ⧠ D. Title II, Part A  ⧠ E. Title III  ⧠ F. Perkins/CTE | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.4 | **Identification of Eligible Students**  *The LEA has a process in place to identify eligible private school students. Sec 1117(b), 8501(c).* | LEA Level  ⧠ A. Title I, Part A: Documentation that demonstrates the LEA determination of potential Title I students to include address verification and low-income method.  ⧠ B. Title I, Part A: Sample of the educationally-related criteria used to identify eligible students, e.g., multiple assessments, teacher input, summary sheet, etc.  ⧠ C. Title I, Part C: Copy of Certificate of Eligibility.  ⧠ D. Title III: One copy of the English Language Proficiency Test with date administered. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.5 | **Services for Private School Students**  *The LEA provides services to private school students in an equitable manner based on educational needs. Sec 1117(a)(3), 8501(c).* | LEA Level  ⧠ A. Activities are tied to the needs of the private school students, e.g., needs assessment, student schedule or plan.  *Evidence provided for each served program:*  ⧠ B. Title I, Part A  ⧠ C. Title I, Part C  ⧠ D. Title III  ⧠ E. Perkins/CTE | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.6 | **Equitable and Timely Services**  *The LEA provides services to private school students in a timely manner. Sec 1117(a)(3), 8501.* | LEA Level  ⧠ A. Services to private school students began at the same time as public school students, e.g., contract or teacher schedule.  *Evidence provided for each served program:*  ⧠ B. Title I, Part A  ⧠ C. Title I, Part C  ⧠ D. Title III  ⧠ E. Perkins/CTE | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.7 | **Service Delivery Documentation**  *Services provided to private school students were provided by employees of the LEA or contracted by the LEA. Sec 1117(d), 8501(c)(d).* | LEA Level  ⧠ A. Third party contract and invoice for one individual providing services to private school students, if applicable.  ⧠ B. One month time and effort for one LEA employee providing services to private school students, if applicable. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.8 | **LEA Supervision**  *Services need to be under the supervision of the LEA. Sec 1117(d), 8501(d).* | LEA Level  ⧠ A. Supervision process, e.g., schedule or meeting minutes. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.9 | **Evaluations**  *The LEA ensures that students are academically assessed and results of the assessments are used to improve these services to private school students. Sec 1117(b), 8501(c).* | LEA Level  ⧠ A. Describe the process to evaluate the effectiveness of student services and how student data is used to improve or adjust services.  *Evidence provided for each served program:*  ⧠ B. Title I, Part A  ⧠ C. Title I, Part C  ⧠ C. Title III  ⧠ D. Title IV, Part A  ⧠ E. Perkins/CTE | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.10 | **Services and Materials**  *The LEA ensures services, materials, and equipment are secular, neutral, and non- ideological. Sec 1117(a)(2), 8501(a)(2).* | LEA Level  ⧠ A. Assurance that equipment/ materials are only used for secular, neutral, and non-ideological purposes, e.g., written statement. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |
| 13.11 | **Title I, Part A Only for LEAs with Allocations of $500,000 or greater**  *The LEA has provided parent involvement opportunities for parents of participating private school students on an equitable basis. Sec 1116, 1117(a)(1)(B).* | LEA Level  ⧠ A. Private school parents were provided parent involvement opportunities, e.g., survey of interests, meeting minutes, workshop agendas or materials, sign in sheets, etc. | ⧠ Compliant  ⧠ Action Plan Approved  ⧠ Evidence Needed  ⧠ Noncompliant  ⧠ N/A |