

Private Schools

Private School Participation in Federal Programs

	LEA	Program Monitor	Date		
Item	Description	Evidence	Determination	Actions Required	Comments
13.1	Consultation <i>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</i>	LEA Level <input type="checkbox"/> A. Provide a brief description of the LEA's process to contact and assist private schools in completing their intent to participate in federal programs in the EDS tool. <input type="checkbox"/> B. Provide a brief description of the initial and ongoing consultation process, and include evidence such as letters, agendas, meeting notes, sign-in sheets, etc.	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.2	Complaint Process <i>The LEA has explained the complaint process to private school officials. Sec 1117(c)(2), 8501(c)(6), 8503</i>	LEA Level <input type="checkbox"/> A. Evidence the <i>OSPI Complaint Procedures for Private Schools Participating in Federal Programs</i> has been explained to private school officials (e.g., agenda, email). <input type="checkbox"/> B. Copy of the <i>OSPI Complaint Procedures for Private Schools Participating in Federal Programs</i> that is distributed to private schools.	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.3	Professional Development <i>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</i>	LEA Level <input type="checkbox"/> A. Private school teachers participated in professional development activities based on the private school's plans (e.g., contracts, registrations, sign-in sheets). <i>Provide evidence for each program where professional development is provided:</i> <input type="checkbox"/> B. Title I, Part A <input type="checkbox"/> C. Title I, Part C <input type="checkbox"/> D. Title II, Part A <input type="checkbox"/> E. Title III <input type="checkbox"/> F. Perkins/CTE	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.4	Identification of Eligible Students <i>The LEA has a process in place to identify eligible private school students. Sec 1117(b), 8501(c)</i>	LEA Level <input type="checkbox"/> A. Title I, Part A—Documentation that demonstrates how the LEA determines eligibility of potential	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant		

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		Title I students, to include address verification and low-income method. <input type="checkbox"/> 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.). <input type="checkbox"/> C. Title I, Part C: Copy of Certificate of Eligibility. <input type="checkbox"/> D. Title III: One copy of the English Language Proficiency Test with date administered.	<input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.5	Services for Private School Students <i>The LEA provides services to private school students in an equitable manner based on educational needs. Sec 1117(a)(3), 8501(c)</i>	LEA Level <input type="checkbox"/> A. Activities are tied to the needs of the private school students (e.g., needs assessment, student schedule or plan). <i>Evidence provided for each served program:</i> <input type="checkbox"/> B. Title I, Part A <input type="checkbox"/> C. Title I, Part C <input type="checkbox"/> D. Title III <input type="checkbox"/> E. Perkins/CTE	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.6	Equitable and Timely Services <i>The LEA provides services to private school students in a timely manner. Sec 1117(a)(3), 8501</i>	LEA Level <input type="checkbox"/> A. Services to private school students began at the same time as public school students (e.g., contract or teacher schedule). <i>Evidence provided for each served program:</i> <input type="checkbox"/> B. Title I, Part A <input type="checkbox"/> C. Title I, Part C <input type="checkbox"/> D. Title III <input type="checkbox"/> E. Perkins/CTE	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.7	Service Delivery Documentation <i>Services provided to private school students were provided by employees of the LEA or contracted by the LEA. Sec 1117(d), 8501(c)(d)</i>	LEA Level <input type="checkbox"/> A. Third party contract and invoice for one individual providing services to private school students, if applicable. <input type="checkbox"/> B. One month time and effort for one LEA employee providing	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		

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		services to private school students, if applicable.			
13.8	LEA Supervision <i>Services need to be under the supervision of the LEA. Sec 1117(d), 8501(d)</i>	LEA Level <input type="checkbox"/> A. Briefly describe the supervision process and provide evidence such as a schedule or meeting minutes.	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.9	Evaluations <i>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)</i>	LEA Level <input type="checkbox"/> A. Describe the process to evaluate the effectiveness of student services and how student data is used to improve or adjust services. <i>Evidence provided for each served program:</i> <input type="checkbox"/> B. Title I, Part A <input type="checkbox"/> C. Title I, Part C <input type="checkbox"/> D. Title III <input type="checkbox"/> E. Title IV, Part A <input type="checkbox"/> F. Perkins/CTE	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.10	Services and Materials <i>The LEA ensures services, materials, and equipment are secular, neutral, and non- ideological. Sec 1117(a)(2), 8501(a)(2)</i>	LEA Level <input type="checkbox"/> A. Assurance that equipment/ materials are only used for secular, neutral, and non-ideological purposes (e.g., written statement).	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		
13.11	Title I, Part A - Parent Involvement Only for LEAs with Allocations of \$500,000 or Greater <i>The LEA has provided parent involvement opportunities for parents of participating private school students on an equitable basis. Sec 1116, 1117(a)(1)(B)</i>	LEA Level <input type="checkbox"/> A. Describe the process used to identify parent involvement opportunities for parents of Title I-served private school students (surveys, meeting minutes, emails). <input type="checkbox"/> B. Provide evidence that private school parents participated in parent involvement activities (e.g., workshop agendas, workshop announcement, sign-in sheets, emails). <i>Include district-level participation and one-on-one meetings with parents of Title I-served private school students, if applicable.</i> <input type="checkbox"/> C. N/A – Please indicate via Add Comment.	<input type="checkbox"/> Compliant <input type="checkbox"/> Action Plan Approved <input type="checkbox"/> Evidence Needed <input type="checkbox"/> Noncompliant <input type="checkbox"/> N/A <input type="checkbox"/> N/A – Limited		