

This checklist is used to assist LEAs and private schools with maintaining compliance under the ESSA Act of 2015.

Directions: Check yes or no for each item. Provide documentation or comments to support your answer.

SECTION I. IDENTIFYING ELIGIBLE NONPUBLIC PRIVATE SCHOOLS		
	Yes	No
1. The LEA used the current Brumfield vs Dodd list to identify eligible private schools who may participate in Titles I and VIII (II, III and IV). Provide documentation. _____ Comment: _____ <i>(LA Law - Schools in LA must prove that they are nondiscriminatory to be approved.)</i>	<input type="checkbox"/>	<input type="checkbox"/>
2. The LEA determined if the eligible private school is for profit or nonprofit. (Only schools who are non-profit may participate in the Equitable Services Program for Titles I and VIII (II, III and IV)) Provide documentation. _____ Comment: _____ <i>(ED Office of General Counsel – 34 CFR 77.1)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II. OUTREACH FOR PRIVATE SCHOOL PARTICIPATION		
	Yes	No
3. The eligible non-profit private schools received an “Intent to Participate”, form/letter from the LEA offering Titles I and VII (II, III and IV) services for the next school year. Provide documentation. _____ Check all that apply: <input type="checkbox"/> certified letter <input type="checkbox"/> email <input type="checkbox"/> fax <input type="checkbox"/> initial phone calls <input type="checkbox"/> follow-up phone calls <input type="checkbox"/> follow-up letters <input type="checkbox"/> follow-up faxes <input type="checkbox"/> follow-up emails Comment: _____ <i>(Sec.1117 (b)(3))</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II. OUTREACH FOR PRIVATE SCHOOL PARTICIPATION		
	Yes	No
<p>4. The LEA sent letter to private school officials requesting attendance to the initial timely and meaningful consultation meeting for the next school year.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="checkbox"/> certified letter <input type="checkbox"/> email <input type="checkbox"/> fax <input type="checkbox"/> initial phone calls <input type="checkbox"/> follow-up phone calls <input type="checkbox"/> follow-up letters <input type="checkbox"/> follow-up faxes <input type="checkbox"/> follow-up emails</p> <p>Comment: _____</p> <p><i>(Sec.1117 (b)(3))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>5. The LEA has documentation from private school officials who declined participation in the equitable services program.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="checkbox"/> certified letter <input type="checkbox"/> email <input type="checkbox"/> fax <input type="checkbox"/> initial phone calls <input type="checkbox"/> follow-up phone calls <input type="checkbox"/> follow-up letters <input type="checkbox"/> follow-up faxes <input type="checkbox"/> follow-up emails</p> <p>Comments: _____</p> <p><i>(Sec.1117(b)(3))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION III. COLLECTING POVERTY/INCOME DATA		
	Yes	No
<p>6. The LEA requested poverty/income data from the eligible private school.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(b)(1)(F))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III. COLLECTING POVERTY/INCOME DATA		
	Yes	No
<p>7. The LEA used an income data source to determine poverty/income status for eligible private school students to generate the Title I allocation.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="checkbox"/> survey <input type="checkbox"/> free/reduced lunch count <input type="checkbox"/> other (list): _____</p> <p>Comment: _____</p> <p><i>(Sec. 1117(b)(1)(F) (Sec.1117(c)(1)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>8. The LEA has a system to keep poverty/income data confidential.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(c)(1) 9Private School Tool Kit)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. LEA ATTENDANCE ZONE DOCUMENTATION		
	Yes	No
<p>9. The eligible private school children reside in the LEA's Title I public school participating attendance zones.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(b)(1)(F)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>10. The private school has eligible private school children who live outside of the attendance zone.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(b)(1)(F)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. LEA ATTENDANCE ZONE DOCUMENTATION		
	Yes	No
11. The private school contacted the other LEAs who have students enrolled in their school. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION V. IDENTIFYING ELIGIBLE TITLE I PRIVATE SCHOOL STUDENTS		
	Yes	No
12. The LEA used multiple educationally related objective criteria to select eligible private school students to participate in the Title I Program who, live in the LEA's participating attendance zone and are at risk of failing. Check all that apply: <input type="checkbox"/> ranking form <input type="checkbox"/> standardized test data <input type="checkbox"/> state test data <input type="checkbox"/> other test/assessment data <input type="checkbox"/> report cardparent request <input type="checkbox"/> teacher recommendation <input type="checkbox"/> administrative recommendation Provide documentation. _____ Comment: _____ <i>(Sec.1117(b)(1) (Sec.1117(a) & 1115(c))</i>	<input type="checkbox"/>	<input type="checkbox"/>
13. The LEA requested the addresses of eligible private school students to determine eligibility. Provide documentation. _____ Comment: _____ <i>(Sec.1117(b)(1)(F) (Sec.1117(a) & 1115(c))</i>	<input type="checkbox"/>	<input type="checkbox"/>
14. The LEA ranked eligible private school students greatest need to lowest need? Provide documentation. _____ Comment: _____ <i>(Tool Kit)(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI. THE DESIGN OF THE LEA TITLE I PROGRAM		
	Yes	No
<p>15. The LEA designed a private school Title I Program based on the needs of the eligible private schools student’s data to present to the private school officials during meaningful consultation.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="radio"/> <input type="checkbox"/> Needs Assessment Form/Data <input type="radio"/> <input type="checkbox"/> Eligible Student Data</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(c) and Sec.1117(a)(1)(A)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>16. The LEA in meaningful consultation with private school determined what grade span will be served by the LEA and why.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(b)(1)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>17. LEA discussed with private school officials whether Title I services will be school- by- school or through pooling during meaningful consultation.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A) and Sec.1117(B)(1)(J)(1)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>18. The LEA finalized the academic scope and sequence/timeline for the private school Title I Program which includes input from private school officials to discuss during meaningful consultation.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A) and Sec.1117(b)(1)(5)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI. THE DESIGN OF THE LEA TITLE I PROGRAM		
	Yes	No
<p>19. If needed, the LEA offered extended learning time to the private school officials.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="checkbox"/> Afterschool <input type="checkbox"/> Holiday Camp <input type="checkbox"/> Saturday Academy <input type="checkbox"/> Summer School</p> <p>Other (List): _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A) and Sec.1117(b)(1)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>20. LEA and private school discussed hiring state certified teachers to provide services to the eligible private school students in the TitleI Program during meaningful consultation.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Sec.1117(a)(5)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>21. The LEA and private school discussed hiring 3rd party contractor during meaningful consultation.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(b)(C)(I)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

<p>22. The LEA discussed an approximate date for Title I services to begin with the private school officials during meaningful consultation.</p> <p>When (Beginning Date–Ending Date): _____</p> <p># of Days/Hours: _____</p> <p>Attach a copy of the schedule (Services for private school students must begin at the same time as services for public school students.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(3)(A) and Sec.1117(b)(1)(c))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
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SECTION VI. THE DESIGN OF THE LEA TITLE I PROGRAM		
	Yes	No
<p>23. The LEA explained to private school officials that Title I services must be secular, neutral and nonideological. (No longer required to remove religious items from the room/equipment, but it is best not to have them in the room.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(2)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>24. The Title I Program is located in a separate space for the exclusive use/control for LEA Title I teachers to provide Title I services. (If services are provided in a library, cafeteria, open area, etc. that cannot be locked or used exclusively the space must be separated and partitioned off; LEA must provide locked cabinets/storage for Title I materials/equipment to be stored when not in use.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A) Sec.1117 (b)(1)(c)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>25. The LEA gave full consideration to the views/perspectives of the private school officials without abdicating any of the LEA's decision –making responsibilities.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(3) and (4)(A)(i)(ii)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>26. The private school officials and LEA agreed on the equitable services offered for the school year.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A)(b)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI. THE DESIGN OF THE LEA TITLE I PROGRAM		
	Yes	No
27. If not, the LEA provided a written explanation to the private school officials explaining the LEA's reason for disagreement. Provide documentation. _____ Comment: _____ <i>(Sec.1117(b)(1)(H) and Sec.1117(b)(2))</i>	<input type="checkbox"/>	<input type="checkbox"/>
28. The LEA orders materials, supplies and equipment for the exclusive use/control of the Title I teachers and eligible private school students. Provide documentation. _____ Comment: _____ <i>(Sec.1117(b)(d)(1))</i>	<input type="checkbox"/>	<input type="checkbox"/>
29. The LEA and private school understands that the instructional services must supplement and not supplant eligible private school students' instruction. (Instructional services must be in addition to the services that would be available to the students in the absence of federal program.) Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
30. The LEA and private school official discuss the professional development services for teachers of Title I students. (Services are only for private school classroom teachers who teach eligible Title I students.) Provide documentation. _____ Comment: _____ <i>(Sec.1117(a)(1)(B)(a)(4))</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI. THE DESIGN OF THE LEA TITLE I PROGRAM		
	Yes	No
<p>31. The LEA and private school officials discuss during meaningful consultation the Title I Parent & Family Engagement activities for the families of eligible private school students?</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(B)(a)(4)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>32. The LEA sent home Parent Approval Letter to get permission for eligible private school students to participate in the LEA's Title I program.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>33. The LEA sent home a Parent Compact form and the Family and Engagement Policy for eligible private students and parents to read and sign.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VII. MONITORING OF LEA TITLE I PROGRAM		
	Yes	No
<p>34. The LEA understands it has the sole authority to monitor the private school Title I program, 3rd party contracts, spend/obligate Title I funds, make final decisions regarding equitable services and inform private school officials of this information during meaningful consultation. (LEA cannot cede its responsibilities to the private school officials or 3rd party contractors.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(1)(A)(b)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VII. MONITORING OF LEA TITLE I PROGRAM		
	Yes	No
<p>35. The LEA's supervisor/designee conducts a minimum of monthly site visits to monitor the private school Title I program/contractors, communicate with private school teachers/administrators /officials about student progress, program compliance and effectiveness.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>36. The LEA in meaningful consultation with the private school officials assessed the private school Title I program on an annual basis.</p> <p>Provide documentation. _____</p> <p>Check all that apply: <input type="checkbox"/> standardize test score <input type="checkbox"/> other assessment data <input type="checkbox"/> surveys (students, parents, Teachers of Title I students, and administrators) <input type="checkbox"/> monitoring data <input type="checkbox"/> end of year report <input type="checkbox"/> other data</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>37. The LEA used the results of the Title I program assessment to make modifications and accommodations to improve or continue to increase eligible private school students' academic achievement.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII. TITLE I ALLOCATION		
	Yes	No
<p>38. The allocation amount was taken off the top of the total LEA funding for Title I.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(4)(A)(i)(ii)(B)(c))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII. TITLE I ALLOCATION		
	Yes	No
39. The LEA gave the private school officials the Title I allocation and explained how it was generated during meaningful consultation. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
40. The LEA discuss/explained the administrative cost taken off the top of the private school’s total allocation during meaningful consultation. List the percent: _____ List the total amount: _____ Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
41. The LEA explained how the administrative cost will be used to support the private school Title I program during meaningful consultation. (Recommendation – 2%–10% for administrative cost) Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
42. The private school official agreed with how the LEA will use the administrative cost to support the Title I Program during meaningful consultation. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IX. TRANSFERABILITY

	Yes	No
<p>43. The LEA explained transferability to the private school officials during meaningful consultation. (Funds from Title II, Part A or Title IV, Part A may be transferred to Title I. Any transfer in the Titles above are subject to equitable services and may not be waived. LEA must provide equitable services based on the allocation amount left after the transfer.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.117) (ESEA section 5103(e))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION X. CARRYOVER

	Yes	No
<p>44. The LEA and private school officials discuss carryover during meaningful consultation. (ESSA requires that allocation for equitable services must be obligated in the current fiscal year ending September 30th. If allocations are available after September 30th allocation will carryover to the current year funds using current year's codes. Funds are not returned to the LEA.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(4)(B))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>45. The LEA and private school officials discussed/explained extenuating circumstances regarding carryover and sent documentation to the State. (Extenuating circumstances include fire, natural disasters, school closures, etc.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(a)(4)(B))(No more carryover as of 2017-2018)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION XI. CONTRACTS

	Yes	No
<p>46. The LEA and eligible private school official understands that the private school officials cannot sign contracts, with, or supervise 3rd party contractors. (3rd party contractors are employed by the LEA and not the private schools.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117(d))</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>47. The LEA and eligible private school official understands that all contracts must be approved by the LEA. 3rd party contractors and/or consultants must work with the LEA to have contracts prepared and approved.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)(d)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION XII. COMPLAINT POLICIES

	Yes	No
<p>48. The LEA provided copies the complaint policy for the district, state and federal government to private school officials and parents of Title I students.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>49. The LEA and private school officials keep records of disagreements/complaints regarding Title I and VIII equitable services.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)(b)(5)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

Title I Equitable Services Notes

TITLE VIII (TITLES II, III AND IV)

SECTION I. ALLOCATION		
	Yes	No
1. The LEA discussed/explained the amount of allocations for Title VIII and how it was calculated during meaningful consultation. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
2. The LEA and private school officials agree on how Title VIII allocations will be used to support teachers, educational school officials, students and/or parents. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II. ADMINISTRATIVE COST		
	Yes	No
3. The LEA discussed Title II administrative cost and how it is paid out of the LEA administrative set-aside, taken off the top of the LEA's Title II allocation. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
4. The LEA explained administrative cost for Title IV is 2%. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III. TITLE VIII PROGRAM DESIGN		
	Yes	No
5. The LEA explained during consultation that Title II is for the professional development of private school teachers and educational personnel to specifically address the needs of the students, improve teacher's knowledge/instructional strategies, as well as, support educational leadership development. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
6. The LEA explained during consultation that Title II is for professional development to support specific student and instructional needs and not the school itself. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III. TITLE VIII PROGRAM DESIGN		
	Yes	No
<p>7. The LEA explained professional development policies and guidelines to private school officials for:</p> <p>Contracts: <input type="checkbox"/> 3rd party Contractors <input type="checkbox"/> Travel Stipends <input type="checkbox"/> Administrative Cost <input type="checkbox"/> Other: _____</p> <p><i>(ESSA states professional development for private schools does not have to be the same as public schools. Funds are provided to the LEA to service private schools based on their Title II needs. Private school and public school Title II do not effect each other.)</i></p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>8. The LEA explained Title IV, Part A to private schools during meaningful consultation.</p> <p><input type="checkbox"/> Well-rounded Education <input type="checkbox"/> Safe and Healthy Schools <input type="checkbox"/> Effective Use of Technology</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>9. The LEA explained during meaningful consultation at present, private schools do not have to follow the 20/20/60 % even if it is above \$30,000.00. (Waiting on guidance from U.S. Dept. of Education.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

EQUITABLE SERVICES MEANINGFUL CONSULTATION CHECKLIST

<p>10. The LEA explained to private schools that all contracts for Title VIII (II, III, & IV) must be implemented and controlled by the LEA and not the private school. (LEAs must get details/input from the private schools. If LEA disagrees it must put in writing to the private school why it disagrees. If private school disagrees, try to reach a workable agreement with the LEA first. IF not, submit a compliant to the State Ombudsman. (Keep in mind LEA is in control. However, any request from either side must be reasonable and necessary.)</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>(Sec.1117)</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
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SECTION III. TITLE VIII PROGRAM DESIGN		
	Yes	No
11. The LEA requested a Needs Assessment from the private school officials for Title VIII activities. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. TITLE III, PART A		
	Yes	No
1. The LEA provides supplemental services to ELs to help ensure the students attain English language proficiency and succeed in the academic content areas. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
2. The LEA explained to private school officials how EL private school students would be identified. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
3. The LEA discussed with private school officials how the needs of eligible ELs, their teachers and other educational personnel will be identified. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. TITLE III, PART A

	Yes	No
4. The LEA provided services that meet the language development needs of identified ELs. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
5. The LEA provided services to meet the professional development needs of the teachers and other educational personnel who work with ELs. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
6. The LEA discussed with private school officials whether services will include initial identification of ELs, assessment of their language proficiency and a determination of whether students should exit the EL status. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
7. The LEA explained to the private school officials how, where and by whom the Title III service will be provided. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
8. The LEA explained to the private school officials how Title III services will be assessed and how the results of the assessments will be used to improve the EL services.	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. TITLE III, PART A

	Yes	No
9. The LEA determined the size and scope of the Title III services that will be provided. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
10. The LEA explained the allocation amount and timeline for Title III services and how it was calculated. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
11. The LEA made decisions about the delivery of the Title III services and included a thorough consideration of the private school officials' views and provisions for 3rd party contracts. Provide documentation. _____ Comment: _____ <i>Section 9501 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
12. The LEA understands it does not have to give the parental notification to EL parents but does need to share with EL parents how the Title III services will meet their child's needs. Provide documentation. _____ Comment: _____ <i>Section 3302 ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>

<p>13. The LEA understands in order for an EL private school student to be eligible for Title III services he/she must be enrolled in a nonprofit private elementary or secondary school in the participating LEA attendance zone.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 9101 (25) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
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SECTION IV. TITLE III, PART A

	Yes	No
<p>14. The LEA understands in order for immigrant children and youth to be eligible for Title III services he/she must be enrolled in a nonprofit private elementary or secondary school in the participating LEA attendance zone.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 3301 (6) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>15. The LEA explained to the private school officials that private school teachers and other educational personnel will receive professional development under Title III.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 9101 (25) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>16. The LEA has established objective criteria for determining which children are eligible for Title III services.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 9101 (25) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>17. The LEA explained to the private school official that it is the LEA's responsibility to administer the assessment.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 3301 (6) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>

<p>18. The LEA understands a student’s citizenship, immigration status, and residency are not relevant in determining eligibility for Title III services.</p> <p>Provide documentation. _____</p> <p>Comment: _____</p> <p><i>Section 3115 (g) ESEA</i></p>	<input type="checkbox"/>	<input type="checkbox"/>
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SECTION IV. TITLE III, PART A

	Yes	No
19. The LEA understands it may use Title III funds to pay for the initial ELP assessment for private school students as long as it is not supplanting. Provide documentation. _____ Comment: _____ <i>Section 3115 (g) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
20. The LEA explained to the private school officials it will make the final decision on the process for identifying EL students. Provide documentation. _____ Comment: _____ <i>Section 9101 (25) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
21. The LEA understands Title III does not require the LEA to administer the State’s annual ELP assessment for ELs in private schools. Provide documentation. _____ Comment: _____ <i>Section 9101 (25) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
22. LEA explained to private school officials a teacher employed by the LEA to provide Title III services to ELs must be fluent in English and any other language used for instruction, as well as, written and oral communication skills. Teachers with a 3rd party contractor have to meet the language fluency requirements. Provide documentation. _____ Comment: _____ <i>Section 3116 (c) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IV. TITLE III, PART A

	Yes	No
23. The LEA explained private school officials may not be reimbursed for services or materials purchased by the private school under Title III. The LEA may reimburse a private school teacher or educational personnel for pre-approved Title III professional development that is allowable under the federal law. Provide documentation. _____ Comment: _____ <i>Section 9501 (a) (4) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>
24. The LEA explained to the private school officials and 3rd party contractors that the LEA remains in control at all times and cannot cede its control of the Title III Program. Provide documentation. _____ Comment: _____ <i>Section 9501 (a) (4) ESEA</i>	<input type="checkbox"/>	<input type="checkbox"/>

Title VIII (Titles II, III and IV) Equitable Services Notes

VERIFICATION OF MEANINGFUL CONSULTATION FOR TITLES I AND VIII (TITLES II, III, IV)

	Yes	No
1. The LEA and private school officials participated in the initial timely and meaningful consultation. Provide documentation. _____	<input type="checkbox"/>	<input type="checkbox"/>
2. The LEA and private school officials participated in on-going meaningful consultations. Provide documentation. _____	<input type="checkbox"/>	<input type="checkbox"/>
3. The LEA and private school officials signed Affirmation of Meaningful Consultation and Agreement. Provide documentation. _____	<input type="checkbox"/>	<input type="checkbox"/>
4. If the LEA and private school officials did not agree, there is a plan in place to for reaching a workable agreement. Provide documentation. _____	<input type="checkbox"/>	<input type="checkbox"/>
5. Timely and meaningful consultation took place before the beginning of the current school year after the initial meaningful consultation. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>
6. The LEA and private school officials keep records of meaningful consultation on file. Provide documentation. _____ Comment: _____ <i>(Sec.1117)</i>	<input type="checkbox"/>	<input type="checkbox"/>

Meaningful Consultation Notes

STATE OMBUDSMAN

	Yes	No
1. The LEA and private school officials know how to contact the State Ombudsman. Comment: _____ <i>(Sec.1117)(a)(3)(B)</i>	<input type="checkbox"/>	<input type="checkbox"/>
2. The LEA sent affirmation/agreement to the State Ombudsman. Provide documentation. _____ Comment: _____ <i>(Sec.1117)(b)(5)</i>	<input type="checkbox"/>	<input type="checkbox"/>