


# Compliance Report

Yes = compliance; add documentation in checklist

No = "I know I did not comply"

N/A = not applicable; if TEA determines the question DOES apply, will change the response to No.

Report Status: Complete		FORMULA	Report ID: _____
	Organization: _____	County District: _____	
	Campus/Site: N/A	ESC Region: _____	
	Vendor ID: _____	School Year: _____	
<b>SAS#: NCLBAA16</b>			
<b>2015-2016 NCLB Consolidated Compliance Report</b>			
<b>Compliance Report</b>			
<b>PR1000 - Title I, Part A</b>			
<b>Part 9: Program Implementation (Continued)</b>			
<b>Requirement</b>			<b>Compliance Status</b>
<b>Parental Involvement</b>			
6. The LEA has a written parent involvement policy that is developed jointly with, and agreed upon by, and distributed to, parents of participating students. [P.L. 107-110, Section 1118(a)(2)]			<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
A. If compliance status is Yes, check all that apply. Checking a box ensures the documentation is on file and readily available upon request:			
<input checked="" type="checkbox"/> Copy of LEA's written parent involvement policy <input type="checkbox"/> Meeting agendas, meeting notes, sign-in sheets documenting participation of parents in the development of the policy <input type="checkbox"/> Correspondence, newsletters, handbook used to distribute policy to parents <input type="checkbox"/> Documents signed by parents acknowledging receipt of policy <input type="checkbox"/> Other: _____			
B. If compliance status is No or N/A, complete the Explanation of Compliance Status:			500 of 500
7. Each Title I, Part A, campus has a written parent involvement policy that is developed jointly with, and agreed upon by, and distributed to parents of participating students. [P.L. 107-110, Section 1118(b)]			<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
A. If compliance status is Yes, check all that apply. Checking a box ensures the documentation is on file and readily available upon request:			
Selecting Yes ensures all Title I, Part A campuses have a written parent involvement policy in place. If any campus does not have a policy, select No and explain in the Explanation of Compliance Status section.			
<input checked="" type="checkbox"/> Copy of written parent involvement policy for each Title I, Part A campus <input checked="" type="checkbox"/> Meeting agendas, meeting notes, sign-in sheets documenting participation of parents in the development of the policies <input type="checkbox"/> Correspondence, newsletters, handbook used to distribute policy to parents <input type="checkbox"/> Documents signed by parents acknowledging receipt of policy <input type="checkbox"/> Other: _____			
B. If compliance status is No or N/A, complete the Explanation of Compliance Status:			500 of 500

Program Evaluation	
15. The LEA has a written parent involvement policy and conducts, with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy toward improving the academic quality of Title I, Part A, schools. [P.L. 107-110, Section 1118(a)(2)]	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
<p>A. If compliance status is Yes, check all that apply. Checking a box ensures the documentation is on file and readily available upon request:</p> <p>Selecting Yes ensures the LEA has a written parent involvement policy in place AND has evidence that it conducts an annual evaluation of that policy's content and effectiveness. If either of these elements are missing, select No and explain in the Explanation of Compliance Status section.</p> <p><input checked="" type="checkbox"/> Copy of written parent involvement policy for the LEA</p> <p><input type="checkbox"/> Meeting agendas, meeting notes, sign-in sheet documenting participation of parents in the annual evaluation of the content and effectiveness of the policy</p> <p><input type="checkbox"/> Copy of annual evaluation</p> <p><input type="checkbox"/> Other:</p> <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	
<p>B. If compliance status is No or N/A, complete the Explanation of Compliance Status:</p>	
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Meeting Documentation:

1. How was meeting advertised?
2. Agenda
3. Sign-in sheet with roles
4. Minutes
5. How were minutes and materials distributed?
6. Distribution list