

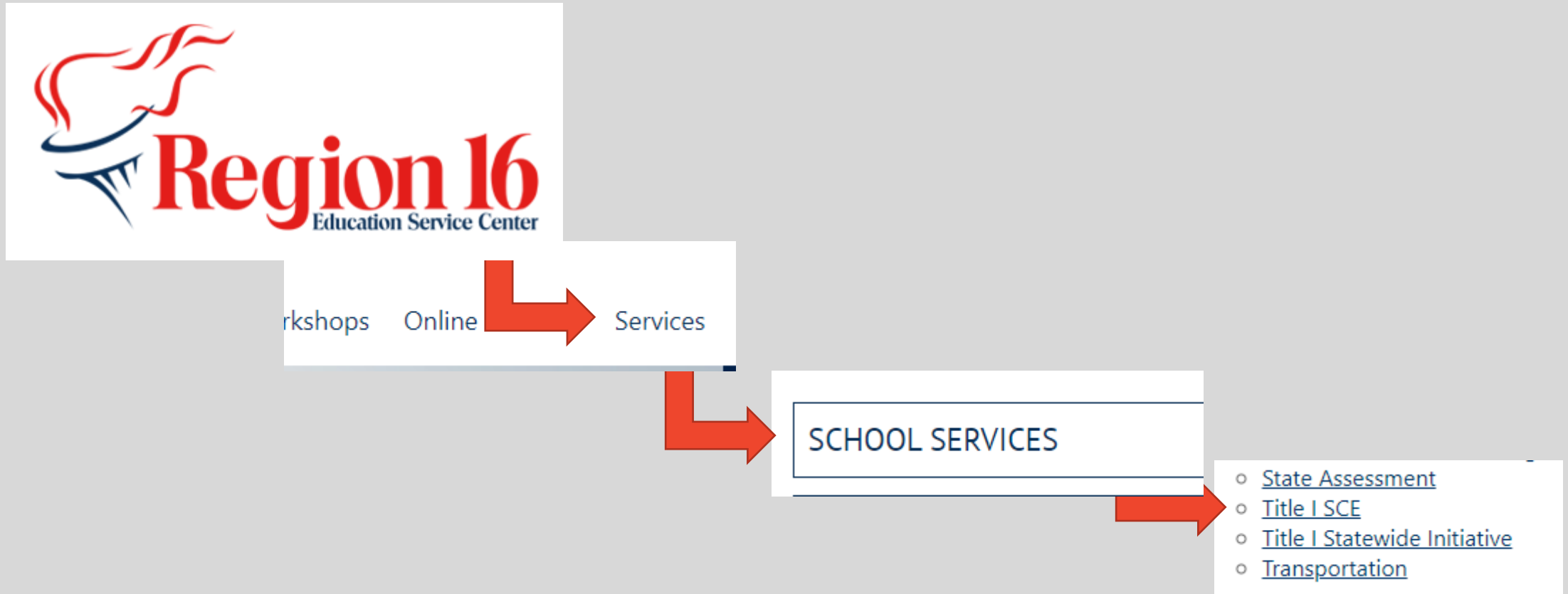
# FEDERAL PROGRAMS REQUIREMENTS

October 6, 2021

# Use chat to:

- Tell us your district / campus and role
- If you could have a superpower, what would it be?

# How to find our website:



# Also on the homepage





Applying for grants

Administering a grant

Fiscal

Documentation

Your Topics

Major Topics

SMORE



# Applying for Grants

- TEAL
- Grant Opportunities
- Entitlements
- Program Guides
- Provisions and Assurances

# Questions





# Administering a grant

- Validations
- Stakeholders
- Meaningful and ongoing consultation
- Evaluation
- Planning (C/DIP)
- Public Comment
- Authorized Official

# Questions



Major  
Topics

Fiscal

# Fiscal

- Budget
- Ledgers
- Draw downs
- Amendments
- SNS

# Questions



Major Topics

Documentation

# Documentation

◦ *If it is not documented, it did not happen...*



# Including but not limited to...

- Documentation should include but is not limited to....

# Meeting Documentation

- Invitations, Advertisement, Announcement
- Agendas
- Minutes
- Sign-in sheets
- How minutes and materials were distributed to those not attending
- Distribution lists

# What must be documented: PFE

- PFE written policy
- School - Parent - Student Compact
- Parents' Right to Know/Request Teacher and Para qualifications
- Title I meeting
- PFE activities
- Language - translation, availability
- Student achievement on state assessment
- Value and utility of parent involvement

# What must be documented: Payroll

- Time and Effort
- Job description with duties

# What must be documented: CNA, C/DIP

- Stakeholder input
  - Meaningful and Ongoing
- CNA process
- Activities funded by Title funds
- Location of CIP
- Language and format
- How is LEA determining low-income numbers

# What must be documented: Fiscal

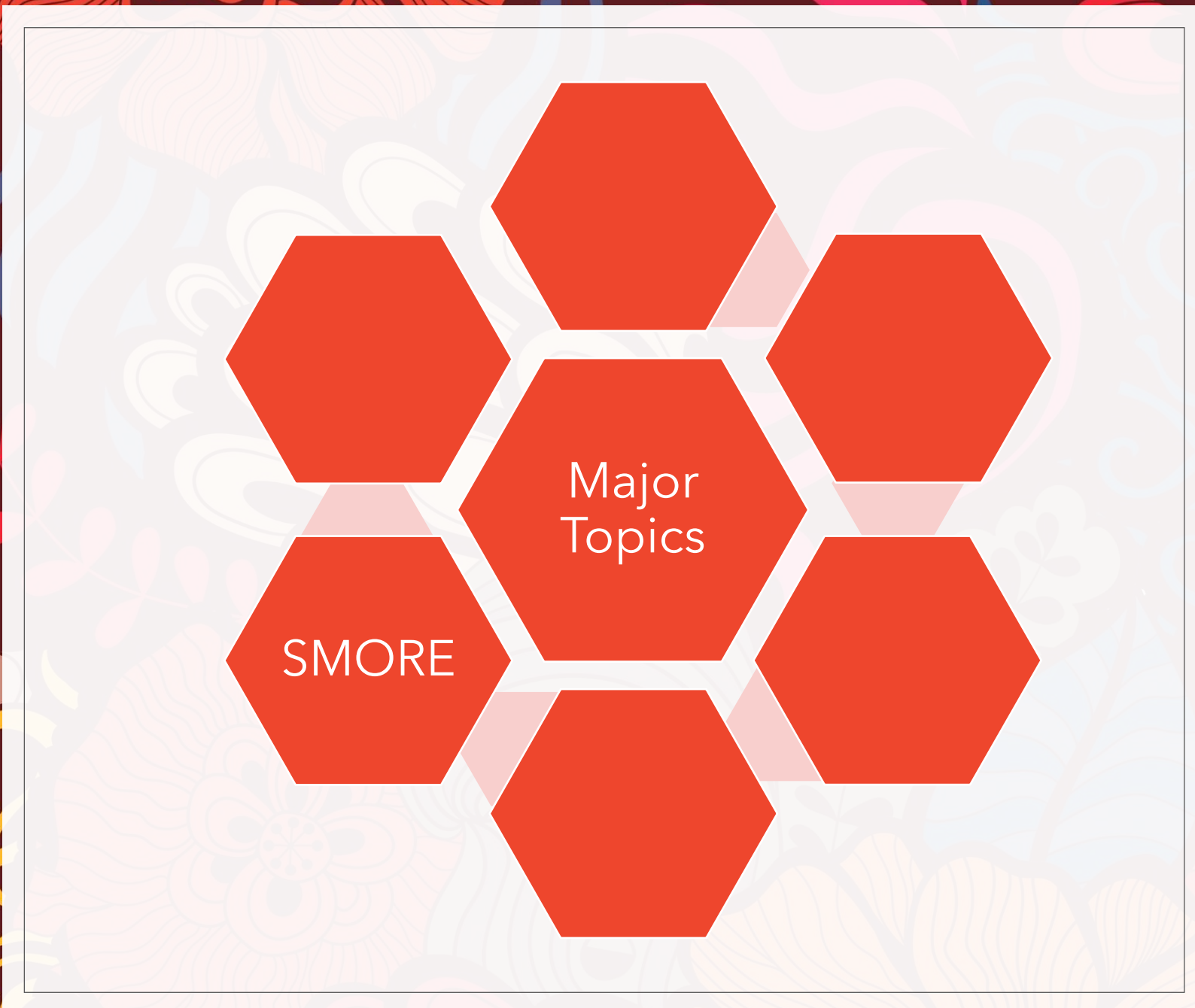
- Campus budgets (per pupil amounts)
- SNS methodology or statement of exemption
- Policies and procedures for spending federal funds (EDGAR, APM)
- Public Comment for all federal funds

# What must be documented: Evaluation

- Program: T1A, T2A, T4A, PFE
- PFE policy
- School - Parent - Student compact
- Expenditures and activities

# Questions

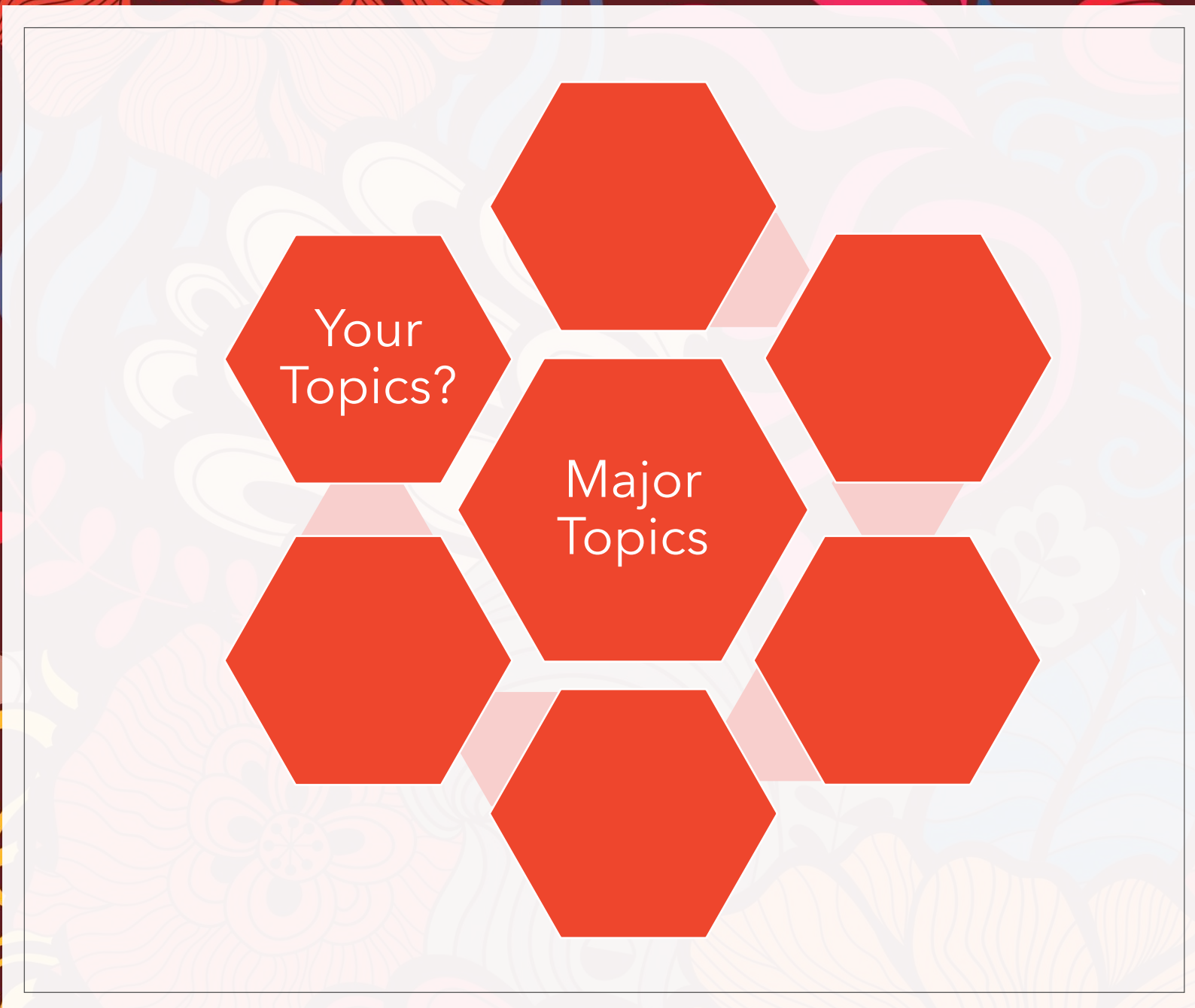




# SMORE

◦ <https://www.smore.com/5m4az>





# Closing

- Evaluation
- Upcoming sessions