



## Federal Program Monitoring and Support Updates October, 2016

### PRE-CONFERENCE NEW DIRECTORS INSTITUTE

The North Carolina Department of Public Instruction (NCDPI) will offer the next training session for new directors as a pre-conference institute to the North Carolina Association of Compensatory Educators (NCACE) fall conference. The session will be held from 9:00 AM until 3:00 PM on Tuesday, October 25, 2016 at the Embassy Suites Greensboro- Airport located at 204 Centreport Drive, Greensboro, NC 27409. To register for the meeting please complete this [REGISTRATION FORM](#).

### ANNUAL PRAYER CERTIFICATION

By October 1 of each year, each local education agency (LEA) and public charter school that receives funds under the Elementary and Secondary Education Act (ESEA) must submit a certification they do not have any policy that prevents or otherwise denies participation in constitutionally protected prayer in its elementary and secondary schools. This document is generally referred to as the “prayer certification” and is uploaded into the Comprehensive Continuous Improvement Plan (CCIP) in the Related Documents section in the Title I Funding Application. By November 1, NCDPI must submit to the U. S. Department of Education (USED) a list of those LEAs and public charter schools that have not filed the required certification. If you have not yet uploaded the 2016-17 prayer certification in CCIP, please do so as soon as possible. Even if your funding applications are not completed or approved, please upload the signed prayer certification form so that NC’s report reflects 100 percent compliance.

### ANNUAL SURVEY NEGLECTED AND DELINQUENT

The Student Participation data collection in PowerSchool will open on Monday, October 17<sup>th</sup> for the October Headcount; it closes December 5<sup>th</sup>, 2016. The “annual survey” collects headcount data for generating future allocations, and LEAs and Charters should submit their counts – if you have neither, you can indicate that in the collection.

Student Participation (LEAs/Charters) data collection is a count, by grade level, of identified Neglected or Delinquent students served with Title I, Part A funds in private schools, neglected, and delinquent facilities during school year. Please submit your data as soon as possible. The Powerpoint presentation is available here: <http://www.dpi.state.nc.us/docs/program-monitoring/data/participation.pdf>.

In addition, four webinars have been scheduled for the week of November 7<sup>th</sup>. Please register for the date and time that works best for you:

- Nov 7<sup>th</sup> – 10am - <https://attendee.gotowebinar.com/rt/4992685867098889220>
- Nov 8<sup>th</sup> - 1pm - <https://attendee.gotowebinar.com/rt/4992685867098889220>
- Nov 9<sup>th</sup> – 10am - <https://attendee.gotowebinar.com/rt/4992685867098889220>
- Nov 10<sup>th</sup> – 1pm - <https://attendee.gotowebinar.com/rt/4992685867098889220>



If you have any questions about the data collection, please call Allison Yarboro at (919) 807-3644.

### **MOU FOR CHILD NUTRITION DATA**

Each year the Title I office completes a Memorandum of Understanding (MOU) with the office of School Nutrition Services for the specific purpose of providing local federal program directors with access to child nutrition information in order to complete the annual Eligible School Summary Report (ESSR) and determine school allotments for the Title I funding application.

Please review the list of federal program directors included in the current MOU posted at: <http://www.ncpublicschools.org/program-monitoring/>. If changes or updates are needed to the list of directors, email Richard Trantham at [Richard.trantham@dpi.nc.gov](mailto:Richard.trantham@dpi.nc.gov) by **October 31, 2016**. Once updated, the new MOU for 2016-17 will be posted on the website listed above.

### **ESSA PROPOSED REGULATIONS: SUPPLEMENT, NOT SUPPLANT**

On September 9, 2016, the USED published a Notice of Proposed Rule-Making (NPRM) in the *Federal Register* on supplement, not supplant provisions of the Every Student Succeeds Act (ESSA). USED is requesting public comments on four proposed options for meeting supplement, not supplant requirements for Title I, Part A. The following is a brief description of the four options:

1. Distributing State and local funds based on the characteristics of students
2. Distributing State and local funds based on the average costs of personnel and non-personnel resources
3. Distributing State and local funds based on an SEA established compliance test
4. Distributing State and local funds using another methodology that results in each Title I school receiving (per-pupil) at least 95% of the average per-pupil funding received by non-Title I schools

To view the full text of the NPRM, click [HERE](#). Formal comments may be submitted prior to November 7, 2016, and may be submitted directly through the link provided above.

### **CROSS-PROGRAM CONSOLIDATED MONITORING**

The 2016-17 school year marks the fourth year of the four-year cycle of consolidated federal program monitoring. In an effort to continually improve our mutual work, we will utilize a combination of desk-side monitoring and on-site visits. All LEAs and charter schools listed on the schedule below will be contacted by NCDPI program staff prior to the monitoring date to discuss documentation that will be requested prior to each scheduled monitoring review. An updated document checklist will be provided and will be accessible online at: <http://www.ncpublicschools.org/program-monitoring/monitoring/>.



Federal Program Monitoring Calendar  
 2016-2017

Month	LEA	Charter
October		Aristotle Preparatory (Desk) Bethel Hill (Desk) East Wake (Desk) Greensboro Academy (Desk) Summerfield (Desk)
November	McDowell County (Onsite) Mount Airy City Schools (Desk) Onslow County (Desk) Rutherford (Desk)	ACE Academy (Desk) Arts Based (Desk) Charlotte Learning (Desk) Columbus Charter (Desk) Dillard Academy (Desk) NC Virtual Academy (Onsite) River Mill (Desk)
December	Alexander County (Desk)	Charlotte Secondary (Desk) Douglass Academy (Desk) KIPP Durham (Onsite) Neuse Charter (Desk) Paul R Brown Leadership Academy (Desk) Roxboro (Desk)
January	Alleghany County (Desk) Wilkes County (Desk)	Capitol Encore (Desk) Charter Day (Desk) College Preparatory & Leadership (Desk) Heritage Collegiate (Desk) KIPP Charlotte (Desk) Langtree Charter (Desk) Oxford Preparatory (Desk) Wake Forest Academy (Desk) Willow Oak (Desk)
February	Chapel-Hill Carrboro (Onsite) Franklin County (Onsite) Madison County (Desk) Scotland County (Desk) Surry County (Desk)	Cabarrus Charter (Desk) Casa Esperanza (Desk) Flemington (Desk) Mountain Island (Desk) Wilson Preparatory (Desk)
March	Jackson County (Onsite) Johnston County (Onsite) Thomasville City (Desk) Greene County (Desk)	Franklin School of Innovation (Desk) Henderson Collegiate (Desk) KIPP Halifax (Desk) NC Connections Academy (Onsite) PAVE (Onsite) Socrates Academy (Desk)
April	Mitchell County (Onsite) Stokes County (Onsite)	Cardinal Charter (Desk) Carter Community Charter (Desk) Community Charter (Desk) Torchlight Academy (Desk) Winterville Charter Academy (Desk)



## USED GUIDANCE

Attached to this email, please find a memo regarding new provisions for students in foster care outlined in Title I, Part A of the ESSA. Among other guidance documents, USED has posted guidance and presentation materials on these new requirements. Please find below quick links to the updated USED guidance provided since the passage of ESSA.

- [!\[\]\(cdf2842d82858164c68c92720a337fb9\_img.jpg\) ESSA Schoolwide Guidance](#) (September 29, 2016)
- [ESSA Title II, Part A Guidance – Supporting Educators](#) (September 27, 2016)
- [ESSA Dear Colleague Letter on Tribal Consultation](#) (September 26, 2016)
- [ESSA Title III Guidance – English Learners](#) (September 23, 2016)
- [Effective Collaboration Webinar PowerPoint](#) (September 7, 2016)
  - [Collaboration Webinar Audio Recording](#) (September 7, 2016)
- [Transportation Procedures Webinar PowerPoint](#) (August 31, 2016)
  - [Transportation Webinar Audio Recording](#) (August 31, 2016)
- [Evidence Guidance](#) (September 16, 2016)
- [Education and Child Welfare Points of Contact Webinar PowerPoint](#) (August 17, 2016)
  - [Points of Contact Webinar Audio Recording](#) (August 17, 2016)
  
- [An Overview of the ED/HHS Joint Guidance PowerPoint Presentation](#) (July 27, 2016)
  - [Overview Webinar Audio Recording](#) (July 27, 2016)
  
- [Homeless Student Guidance](#) (July 27, 2016)
- [Homeless Student Guidance Fact Sheet](#) (July 27, 2016)
- [Homeless Student Notice of Rights and Protections](#) (July 27, 2016)
- [ESSA Transition FAQs](#) (June 29, 2016)
- [Foster Care Guidance](#) (June 23, 2016)
- [Dear Colleague Letter on Foster Care Guidance](#) (June 23, 2016)
- [Dear Colleague Letter on Foster Care Timelines](#) (June 23, 2016)
- [ESSA Dear Colleague Letter](#) (January 28, 2016)
- [ESSA Webinar Powerpoint](#) (December 22, 2015)
  - [ESSA Webinar Audio Recording](#) (December 22, 2016)
- [Dear Colleague Letter on the Transition to ESSA](#) (December 18, 2015)
- [Dear Colleague Letter on the New ESSA Law](#) (December 10, 2015)