

## Appendix K: Data Collection Authority for the 21CCLC

### Data Collection Authority for the 21<sup>st</sup> Century Community Learning Centers Grant (Title IV B)

#### GENERAL REPORTING-EDGAR 76.722 Sub-grantee reporting requirements.

A State may require a sub-grantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)

**APPLICATION** - This is voluntary. A district or community group is not required to apply for these supplemental funds for at-risk children. The application is approved by the USDOE and meets the federal statutory requirements of the grant program.

#### **EDGAR 76.300 Contact the State for procedures to follow.**

An applicant for a subgrant can find out the procedures it must follow by contacting the State agency that administers the program. (Authority: 20 U.S.C. 1221e-3 and 3474)

ESSA 4204“(b) APPLICATION.—

“(1) IN GENERAL.—**To be eligible** to receive a subgrant under this part, an eligible entity shall submit an application to the State educational agency at such time, in such manner, and **including such information as the State educational agency may reasonably require.**

*HOW APPLIED: Applicants who do not fully complete the application or provide false or misleading information or that violate federal or state statutes are not considered for funding.*

#### **EDGAR 76.770 A State shall have procedures to ensure compliance.**

Each State shall have procedures for reviewing and approving applications for sub-grants and amendments to those applications, for providing technical assistance, for evaluating projects, and for performing other administrative responsibilities the State has determined are necessary to ensure compliance with applicable statutes and regulations.

(Authority: 20 U.S.C. 1221e-3 and 3474)

**APR DATA SYSTEM**-This is a federal online data reporting system, which allows the US Department of Education to aggregate state grantee data and produce reports for Congress. **We collect data for this federal program in Spring, Summer and Fall each year.** You will report progress on Reading, Math, Attendance and Behavior. This report is aggregated at the US Dept. of Education and sent to Congress each year for review.

**EDGAR 76.720 State reporting requirements. (c)(1) A State must submit these reports in the manner prescribed by the Secretary, including submitting any of these reports electronically and at the quality level specified in the data collection instrument.**

ESSA 4205 “(E) **collect the data necessary for the measures of student success** described in subparagraph (D).

**LOCAL EVALUATION-** Each grantee is required to conduct a local program evaluation and to post the evaluation on their website to share with the public.

ESSA “(A) IN GENERAL.—The program or activity shall undergo a periodic evaluation in conjunction with the State educational agency’s overall evaluation plan as described in section 4203(a)(14), to assess the program’s progress toward achieving the goal of providing high-quality opportunities for academic enrichment and overall student success.”

*HOW APPLIED: Iowa collects local evaluations and provides a state evaluation of the program that is posted on the IDOE website every year and submitted to the US Department of Education.*

ESSA “(B) USE OF RESULTS.—The results of evaluations under subparagraph (A) shall be—

“(i) used to refine, improve, and strengthen the program or activity, and to refine the performance measures;

“(ii) made available to the public upon request, with public notice of such availability provided; and

*HOW APPLIED: Iowa requires that local evaluations be posted on local websites to provide their community with public notice of the program progress.*

ESSA “(iii) used by the State to determine whether a subgrant is eligible to be renewed under section 4204(j).

*HOW APPLIED: Iowa incorporates a review of the local evaluation in the Comprehensive Site Visit, which determines if programs will be renewed. Additionally, the SEA may review the local evaluation and review achievement data to determine academic progress for purposes of award renewal or audit.*

#### **BUDGETS- Edgar76.702 Fiscal control and fund accounting procedures.**

A State and a sub-grantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e–3, 3474, and 6511(a))

#### **GENERAL RECORDS- EDGAR 76.731 Records related to compliance.**

A State and a sub-grantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e–3, 3474, and 6511(a))

#### **PROFESSIONAL DEVELOPMENT-**

##### **ESSA SEC. 4203 (A)**

“(6) describes the steps the State educational agency will take to ensure that programs implement effective strategies, including providing ongoing technical assistance and training, evaluation, dissemination of promising practices, and coordination of professional development for staff in specific content areas and youth development;”

*HOW APPLIED: On SEA Site visits or SEA Monitoring, we will talk about effective program implementation strategies as part of ongoing technical assistance (VIA site visit, email or phone call), we review your local evaluation. With the help of the Iowa Afterschool Alliance (IAA), we provide monthly Best Practice Webinars and have five Leadership Committees to disseminate promising practices and develop a community of practice for Iowa. With the help of the IAA, we provide a state conference, two*

*regional workshops, a new grantee training and additional trainings for professional development (PD) plus we provide coordination of PD and youth development efforts.*

The Grant requires a minimum of 5% to be spent on professional development. The IDOE has created a Professional Development template to help grantees track their PD for this grant.

## **SITE VISITS-**

### **EDGAR 76.730 Records related to grant funds.**

A State and a sub-grantee shall keep records that fully show:

- a) The amount of funds under the grant or subgrant;
- b) How the State or sub-grantee uses the funds;
- c) The total cost of the project;
- d) The share of that cost provided from other sources; and
- e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)