**1:00- 1:10 pm Welcome/Introductions**

**1:10 – 1:40 pm ESC Initiative Information**

**Jill Kramer**, ELL Coordinator -English Learner Leadership Network (ELLAN)-

[Title III supported activities](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=81650)

**Christine Galvin**, Director of College and Career Success –Expanding

Opportunities for Each Child grants - [Funded by Title I-A](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=80708)

**Neeley Keys**, Mental Health Specialist – [Title IV supported activities](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=80710)

**1:40 – 1:50pm Timely Discussion**

* [IDEA Restoration of Fund Applications – 611 & 619](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=81530)
* [Non-chartered Nonpublic – IDEIA, Part B – Letter C](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=57525)
  + [Non-chartered Nonpublic School List](http://education.ohio.gov/Topics/Quality-School-Choice/Private-Schools/Non-Chartered-Non-Tax-School-Information)
* Final Expenditure Reports (FER) – Sept. 30th
* [Chartered Nonpublic Equitable Service Carryover Policy](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81051)
* School Improvement Announcement – early October
  + Regional Meetings announced by the Office of Community Schools

**1:50-2:05 pm - What databases and when do we need to coordinate**

**Federal Application/compliance information?**

Address Book Contact Information – ODE Consultant & Grants Mgmt Contact

Federal Coordinator’s Databases (Handout) –

* Consolidated Planning & Funding Application(CCIP)
* Nonpublic Data System (NPDS) - [Handout](http://www.escco.org/wp-content/uploads/2018/01/18-19-Consultation-Timeline-w-Nonpublic-Schools.pdf)
* Decision Framework
* Compliance System

**2:05 – 3:00 pm - Document Pilot District Discussion w/Epicenter-**

**Becky Nix and Darlene Chambers**

**Discussion Topics:**

* **Alignment of the Federal Compliance Criteria and the** [**Document Repository**](http://www.escco.org/programs-services/program-resource-services/federal-compliance-document-repository/)
* **Ease of identifying what documentation is being requested.**
* **Notifications of Templates and Certificate of Completion criteria**
* **Search and Sort Criteria Tools**
* Jonathan Alder Local School District – Misty Swanger
* Worthington CSD – Kathy Bandow, Angela Adrean, Kelly Wegley
* Heath CSD – Kelly Holbrook
* Canal Winchester LSD – Jodi Klampoth
* Hilliard CSD – Vicky Clark & Kathy Bandow
* **October/November - FY 19 Districts on the federal desk or onsite review list will be notified by the Office of Federal Programs.**

**Upcoming Dates:**

**October 22-23, 2018 OAASFEP Title I/Federal Programs Fall Conference-”Supporting Student Learning”- Hilton Conference Center – Columbus Register:** [**www.oaasfep.org**](http://www.oaasfep.org)

**October 18, 2018 -** [**Federal Coordinator’s Network**](http://www.escco.org/programs-services/program-resource-services/federal-coordinator-network/)**-ESC of Central Ohio**

**October 28-31, 2018 – Register for the** [**National Dropout Prevention Conference**](http://dropoutprevention.org/conferences/2018-ndpnc/) **– Co-Host ESC of Central Ohio-Hyatt Convention Center, Columbus Ohio**

**January 30 – February 2, 2019 – National ESEA Conference-Integrate, Innovate, Collaborate**

**Check out what this newly combined conference offers:** [**https://www.eseanetwork.org/conference**](https://www.eseanetwork.org/conference)

**Fall Compliance Docs**

[Annual Parent Notification](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81110) –Served Title I Schools – Professional Qualifications of the student’s classroom teachers

[Timely Parent Notification](https://ccip.ode.state.oh.us/documentlibrary/ViewDocument.aspx?DocumentKey=80610) for a Title I school’s teacher who has taught more than 4 consecutive weeks without proper State certification or licensure requirements.

Parent Notification of State or district policy regarding student participation in assessments mandated by Title I and by the State or district which includes policy, procedure, or parental right to opt the child out of the assessment, where applicable. Plus, distribution of this parent notification shall be widely available, such as a web posting, etc…

Documentation of Nonpublic School on-going consultation of program services.

Documentation of Title I served Homeless students, English Learner, and Special Education students

[Parent Involvement building plan(s) for Title I](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81114) – Updated periodically (every 3 years) with parent input and widely distributed in languages, applicable.

[School District Parent and Family Engagement Policy](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81112) – Annually reviewed by the school board and adopted – include parents in the process

[Annual Title I Parent Meeting documentation](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81111) which includes an agenda of what services are offered and how students may be selected/served.

[School-Parent Compact](https://ccip.ode.state.oh.us/DocumentLibrary/ViewDocument.aspx?DocumentKey=81115)-each Title I school is to develop jointly with parent input

Staff and Parent Surveys – each TA or SW served building for needs assessment evidence (Title I, II, IV-A, and IDEA)

Inclusion of Special Education/Limited English Proficient/nonpublic/homeless data in the needs assessment

Review District Professional Development Plan – use of teacher/administrator, community input-inclusive of what is indicated on the Title II-A Details page

Well-rounded education needs assessment – every 3 years if over the $30,000- surveys, meetings, minutes as evidence

[Review Homeless Policy and Dispute Procedure](http://education.ohio.gov/Topics/District-and-School-Continuous-Improvement/Federal-Programs/Elementary-and-Secondary-Education-Act/Programs-Administered-Under-ESEA/McKinney-Vento-Resources-for-Awareness) & ensure [public notice of educational rights (poster](https://nche.ed.gov/)

[displayed in each building)](https://nche.ed.gov/)

Personnel support to heighten awareness of homelessness – training documentation

English Learner Parent Notifications – Within 30 days after the start of the school year, each district using Title I funds to provide a language instruction education program as determined in Part C of Title III informs the parents of a limited English proficient child identified for participation and/or within two weeks of placement, if not identified prior to the beginning of the school year.