

Attachment A- Program Assurances

5 points

By submitting an application, all lead and participating applicants hereby agree to comply with the following assurances:

1. Comply fully with the McKinney-Vento Homeless Assistance Act, including
 - Provide access to educational and other services for homeless children and youth so they have the opportunity to meet the same challenging state performance standards to which all students are held.
 - Review and revise policies that may act as barriers to the enrollment of homeless children and youth in school, including policies related to transportation, immunization, proof of residency, birth certificates, guardianship, school records, and other documentation.
 - Allow for all homeless children and youth to remain in the school of origin; Determine the particular school that is in the best interest of a child to attend with consideration to the preference of the parent(s), to the extent feasible.
 - Provide transportation to the school deemed in the best interest of the child, to the extent feasible.
 - Ensure that all homeless children and youth receive free meals, textbooks and curriculum materials, and Title I services.
 - Coordinate with local social service agencies and other agencies or programs providing services to homeless children or youth and their families to minimize educational disruption for children who are homeless.
 - Ensure that all homeless children and youth receive placement and expedited evaluation for appropriate programs, such as Special Education, high ability, or English learner programs.
 - Provide services under this grant that will not replace regular academic programming or other services required to be provided in the absence of McKinney-Vento funds unless specifically allowed by this Act.
2. The LEA certifies that it will participate in all data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, including on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
3. The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.
4. The LEA agrees to keep accurate records and provide information to the State Educational Agency (SEA), as requested for fiscal audit and program evaluation, and shall demonstrate compliance with all federal, state, and program requirements. The subgrant program agrees to keep records and provide information to the IDOE as may be required for fiscal audit and program evaluation for a minimum of seven (7) years from the date of the last activity.

- 5.** The LEA will ensure funding requests - via reimbursement for federal grants and cash request for state grants - are accurate to invoices and reflect only approved activities encumbered within the performance period for nonsectarian activities. State funding requested and not spent or federal cash on hand will have to be returned to the IDOE at the close of the grant period of availability.
- 6.** The LEA will submit a request for amendment under these circumstances: 1) a 10% funding change in a budget category; and/or 2) a change in the scope of activities within a category (i.e. changing focus of PD from language arts to math or changing use of class size reduction funding).
- 7.** Funds will be encumbered and liquidated during the specified grant period provided by the IDOE; standard accounting procedures will be utilized by subgrant recipients and records of all subgrant expenditures will be maintained in an accurate, thorough, and complete manner.
- 8.** The LEA certifies by submitting this application that neither it, its "principals" nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. All "principals" or subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred principal or subcontractor. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA. The LEA shall immediately notify the State if any principal or subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- 9.** The LEA certifies that it is currently registered in the System of Award Management (SAM--<https://www.sam.gov>) database.
- 10.** The LEA has the necessary legal authority to apply for and receive the proposed subgrant.
- 11.** The activities/services for which the funding is sought under this subgrant will be administered by or under the supervision and control of the applicant.
- 12.** The filing of this application has been authorized by the applicant's governing body, and the undersigned official has been duly authorized to file this proposal for and on behalf of the said applicant, and otherwise to act as the authorized representative of the applicant in regard to this application and amendments.
- 13.** Subgrant recipients will comply with all federal laws including, but not limited to, the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Part B of

the Individuals with Disabilities Education Act, and Uniform Grants Guidance (2 CFR § 200). This section requires each LEA to recruit, enroll, retain, and meet the needs of all enrolled students, including children with disabilities and English learners.

14. The IDOE may terminate or suspend a grant award if it is deemed by the Indiana Department of Education that the school is not fulfilling the funded program as specified in the approved project or has not complied with the signed assurances.

15. Subgrant recipients will comply with all state and local laws and health and safety requirements applicable to LEAs, including but not limited to all laws related to student admissions and enrollment, non-discrimination, data reporting, compulsory student attendance, and accountability.

16. The subgrant program will comply with U.S. Education Department General Administrative Regulations (EDGAR) Parts 75-76 - State Administered programs and the Uniform Grant Guidance 2 CFR Part 200.

Program Contact Name

Executive Officer Name

Program Contact Signature

Executive Officer Signature

Date

Date