

ILLINOIS STATE BOARD OF EDUCATION

Innovation and Improvement Division
100 North First Street, N-242
Springfield, IL 62777-0001

FY 2013 ILLINOIS 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM**PROGRAM-SPECIFIC TERMS OF THE GRANT**

- A. The 21st CCLC program will be offered in a safe and easily accessible facility. When the program is located in a facility other than an elementary school or secondary school, the program will be at least as accessible to the students to be served as if the program were located in an elementary school or secondary school.

The 21st CCLC will have a policy regarding how the students participating in the program will travel safely to and from the center and home.

Buildings that house the 21st CCLC programs will meet local standards and codes for public facilities. Indoor and outdoor facilities must be safe and in good repair.

- B. Students participating in the program carried out by the 21st CCLC will travel safely to and from the center and home. Program funds are used to cover transportation costs for program participants. If transportation is provided, the transportation plan will be clearly and appropriately related to project activities.
- C. Funds under this part will be used to increase the level of state, local, and other non-federal funds that would, in the absence of funds under Title IV, Part B, be made available for programs and activities authorized under this part, and in no case supplant federal, state, local or non-federal funds.
- D. The program will target students primarily who attend schools eligible for schoolwide programs under Title I, Section 1114, and the families of such students.
- E. Applicants gave notice to the community of the intent to submit an application. The application and any waiver request will be made available for public review after submission of the application.
- F. The program will be developed and carried out in active collaboration with the schools the students attend. A Memorandum of Understanding (MOU) was developed and will be carried out according to the terms therein over the duration of the grant.
- G. The organization selected for funding will meet all statutory and regulatory requirements of this program. Faith-based organizations will meet the program's purposes and criteria, and will not discriminate against beneficiaries on the basis of religion. Funds will be used solely for the purposes set forth in this grant program. No funds provided pursuant to this program will be expended to support religious practices, such as religious instruction, worship, or prayer. All programs including faith-based organizations will comply with generally accepted cost accounting requirements and ensure that funds are not used to support non secular activities.
- H. Attendance records of program participants will be kept. Participants will be enrolled in the before- or after-school program. Drop-in services will not be funded by 21st CCLC program funds. Attendance will be maintained at the level for which funding is requested.
- I. Criminal background checks will be conducted for all program staff and volunteers who have direct contact with children and youth. A written protocol will be on file requiring background checks. Evidence of all background checks will be kept on file. No person will be employed who has been convicted of a crime as listed in Section 10-21.9(c) of the School Code (105 ILCS 5/10-21.9(c)).
- J. In accordance with the Child Abuse and Neglect Reporting Act (325 ILCS 5), adults working with children and youth under the age of 18 years old will follow mandated reporting requirements for suspected child abuse and neglect. A written protocol for training employees about the Act and identifying and reporting suspected incidents of child abuse or neglect will be kept on file.

- K. Permission from participants' parents or guardians prior to using students for public relations purposes, gathering data by methods such as youth surveys and interviews, and obtaining academic and school data will be collected and maintained on file.
- L. The grantee certifies that it is not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and the grantee acknowledges that the Illinois State Board of Education may declare the grant agreement void if this certification is false (30 ILCS 500/50-11).
- M. The grantee will submit an annual performance report (APR) that describes participants' information, project activities, accomplishments, and outcomes. (Refer to Appendix A and Attachment 7C.) All information related to the APR will be entered into the 21st CCLC electronic Profile and Performance Information Collection System (PPICS) as required by the U.S. Department of Education. Grantee understands that failure to do so based on the timeline provided by the federal government will result in the freezing of funds until the information is completed.

Grantees will conduct needs assessments, parent and student satisfaction surveys, and self-assessments.
- N. Grantees will attend workshops and trainings offered by the Illinois State Board of Education or another entity contracted by the State.
- O. Grantees will submit additional information as requested by the State Superintendent of Education.
- P. An evaluation of the programs will be conducted annually as described in the approved proposal. Copies of the evaluation will be made available to the Illinois State Board of Education (ISBE) or others upon request. Grantees will participate in the statewide evaluation of the ISBE.
- Q. The grantee certifies that any course offered for State required graduation credits meets the minimum requirements of the school district that will be issuing credit for the course. The school district superintendent further certifies that this course will be taught by an appropriately qualified individual and providing this course in the before-school, after-school, or summer school setting does not reduce the number of such offerings at the school and in no way supplants other federal, state, or local funds.
- R. Grantee certifies that failure to submit the information requested by the timelines indicated in the continuation application { æ result in the loss of continuation funding or the freezing of funds until such time as the requirements are fulfilled.

Name of Co-Applicant

By: _____
Date
Original Signature Authorized Official
Title