

Local Education Agency: General Assurances

Elizabethtown Independent (152) Public District - FY 2023 - District Funding Assurances - Rev 0

*** The LEA assures that it will comply with the following provisions:**

1. A comprehensive and current needs assessment, consistent with local board policy, supports the district improvement plan. The needs assessment is considered comprehensive and current if the required annual diagnostics have been completed.	* Yes ▾
2. The district has a planning policy in place for school councils to follow that describes the form and function of school improvement planning in the district as required by KRS 160.345. The district and all schools develop their improvement plans in accordance with this policy and with the involvement of representative groups, including required members of the needs assessment team.	* Yes ▾
3. The local school district reviews its district improvement plan at least annually and revises as needed. Implementation of activities and strategies described in the action plan are evaluated for impact on student performance and classroom practices and posted on the appropriate school or district website. The Comprehensive District Improvement Plan (CDIP) for each district shall be posted to the district's website. The Comprehensive School Improvement Plan (CSIP) for each school shall be posted to the school's website.	* Yes ▾
4. The local school district will cooperate in carrying out any evaluation of each program conducted by or for the Kentucky Department of Education (KDE), or the U.S. Department of Education (hereafter "Covered Program").	* Yes ▾
5. The local school district will administer each Covered Program in accordance with all applicable statutes, regulations, program plans and applications.	* Yes ▾
6. As required by 703 KAR 5:225, before its district improvement plan is posted, the district has afforded a reasonable opportunity for public input on the plan and has considered such input.	* Yes ▾

		* Yes ▾	
7.	As required by applicable law, the local school district will consult with private school officials in a timely and meaningful way to assure equitable participation of children and/or teachers in the private schools.	* Yes ▾	
8.	The local school district will coordinate and collaborate with other agencies as required by the Every Student Succeeds Act (ESSA) or its successors Title I, Parts A, C, and D; ESSA or its successors Title II, Parts A, B, and D; ESSA or its successors Title IV, Title VII, Title X, Part C, the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Vocational and Technical Education Act of 2006 or its successor.	* Yes ▾	
9.	The local school district will adopt and use proper methods of administering the Covered Programs, including: implementation of obligations, the correction of deficiencies in program operations as identified through technical assistance, program audits, monitoring or evaluation, and the adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs.	* Yes ▾	
10.	The local school district will:	* Yes ▾	
	a. Provide timely program reports to the Kentucky Department of Education on activities and expenditures, including reports requested by the U. S. Department of Education; and		
	b. Maintain records, provide information, and afford access to the records as the Kentucky Department of Education or the federal offices may find necessary to carry out their responsibilities.		
11.	The local school district will comply with the Civil Rights Act of 1964, Title IV, Title VI, Title VII; the Equal Educational Opportunities Act of 1974; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Americans with Disabilities Act of 1990; and the Age Discrimination Act prohibiting discrimination on the basis of race, color, national origin, age, religion, marital status, sex, or disability.	* Yes ▾	

	* Yes ▼
12. The local school district assures that its district improvement plan describes steps it will take to ensure equitable access to, and equitable participation in, Covered Programs by addressing the special needs of students, teachers, and other program beneficiaries in order to overcome barriers to equitable participation, including barriers to gender, race, color, national origin, disability, and age. [General Education Provisions Act (GEPA) Section 427].	* Yes ▼
13. The local school district will comply with the Single Audit Act. (2 C.F.R. Part 200 Subpart F)	* Yes ▼
14. The local school district has control of Covered Programs and holds title to property acquired with the funds. The district will administer the funds and property as required by the authorizing law and for the purpose for which they are granted. The district retains program control and title to property acquired with the funds in the event of contractual arrangements made with other parties to administer Covered Programs.	* Yes ▼
15. The local school district will use fiscal control and fund accounting procedures (MUNIS) to ensure proper disbursement of and accounting for federal and state funds paid to the district under the Covered Programs.	* Yes ▼
16. The local school district will submit an amendment prior to opening an object code series or to purchasing equipment that costs \$5,000 or more per unit after the initial budget has been submitted and approved.	* Yes ▼
17. The local school district assures that:	* Yes ▼
	a. Federal appropriated funds have not been paid and shall not be paid by or on behalf of the local school district to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an Officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, for entering any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

	b.	No funds other than federal appropriated funds have been paid, and shall not be paid, to any person for influencing or attempting to influence an officer or employee of any agency in connection with the federal grant. The Superintendent shall complete and file Standard Form LLL "Disclosure Form to Report Lobbying" in accordance with its instructions for any payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	* Yes ▶
	18.	The superintendent shall require that these assurances and certifications be included in the award documents for all sub-grantees.	* Yes ▶
	19.	Federal funds received under Covered Programs are used only to supplement and in no case supplant funds from non-federal sources.	* Yes ▶
	20.	If the project involves construction, the project is in compliance with state requirements for the construction of school facilities; and, in developing plans for construction, due consideration is given to excellence of architecture and design, compliance with the Americans with Disabilities Act and standards prescribed by the Secretary under Section 504 of the Rehabilitation Act of 1973 to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities [GEPA, Sec. 436].	* Yes ▶
	21.	Federal funds received will not be used to acquire equipment (including computer software) when such acquisition results in a direct financial benefit to an organization representing the interests of the school district or its employees or any affiliate of such organization [GEPA, Sec. 436].	* Yes ▶
	22.	The local school district will maintain procedures to minimize the time elapsing between receipt of federal grant funds by the school district and their disbursement by the school district (2 C.F.R. Part 200.305).	* Yes ▶

23.	Any plan, budget, evaluation, periodic program plan, or report relating to the covered programs is made readily available to parents and other members of the general public for the purpose of public inspection (34 C.F.R. 76.304). The local school district will comply with the Kentucky Open Records Act set forth at KRS 61.870-884.	* Yes ▾
24.	Children served in Covered Programs will have access to all state and locally funded instructional, social, health, transportation, and nutritional programs and services on the same basis as any other child, and have the opportunity to meet the same challenging content and performance standards as any other child.	* Yes ▾
25.	The local school district will comply with 2 C.F.R. Part 200 - Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards as applicable.	* Yes ▾
26.	The local school district will comply with 2 C.F.R. Part 200 Subpart E as it relates to cost principles for federal fund uses.	* Yes ▾
27.	The local school district will comply with 2 C.F.R. Part 200 Subpart D Property Standards (200.310-200.316).	* Yes ▾
28.	The local school district will comply with the Debarment and Suspension requirements contained at 2 C.F.R. Parts 180 and 3485.	* Yes ▾
29.	The local school district will comply with its Assurance of Compliance (Form HEW 441) or any court ordered desegregation plan that applies to this application or Covered Programs.	* Yes ▾
30.	The local school district will comply with the Gun-Free Schools Act at 20 U.S.C. §7961.	* Yes ▾
31.	The local school district will comply with 20 U.S.C. §7973 which prohibits smoking within any indoor facility owned or leased or contracted for, and utilized, by such person for provision of routine or regular kindergarten, elementary, or secondary education or library services for children.	* Yes ▾
32.	The local school district will comply with the Family Educational Rights and Privacy Act of 1974 (FERPA) at 34 C.F.R. Part 99, and the Protection of Pupil Rights Amendment (PPRA) at 20 U.S.C. §1232h.	* Yes ▾

	33. The local school district will comply with the Procurement Standards as described in 2 C.F.R. §200.318-200.327.	* Yes ▾
34.	The local school district shall certify that no policy of the district or the school prevents or otherwise denies participation in constitutionally protected prayer in the public schools (K-12) (20 U.S.C. §7904). The District affirms that it is aware that 704 KAR 3:365 establishes the process that is used for the receipt and resolution of complaints against a LEA that allegedly denies a person, including a student or employee, the right to participate in constitutionally protected prayer. The District affirms that any complaint made against the District regarding constitutionally protected prayer activities will be forwarded to KDE in conformance with 704 KAR 3:365 so that is may be reviewed and reported to the United States Department of Education in conformance with Section 8524(b) of the ESEA	* Yes ▾
35.	The local school district shall comply with all provisions of KRS 158.649 relating to the reduction of achievement gaps among student populations.	* Yes ▾
36.	The district improvement plan includes specific strategies based on data in the School Report Card to support schools.	* Yes ▾
37.	The district improvement plan includes specific strategies to support schools that have not met the goals of the Kentucky Summative Assessment (KAS).	* Yes ▾
38.	All current school improvement plans are on file in the district's central office for review.	* Yes ▾
39.	The local school district will have a technology plan in place to support the technology initiatives that are funded through various federal and state programs including the Every Student Succeeds Act (ESSA) or its successor, the Universal Service Administrative Company (USAC) E-Rate program, and the Kentucky Education Technology System (KETS) program.	* Yes ▾
40.	The local district assures that all students have and shall continue to have access and opportunity to learn the standards contained in the Kentucky Academic Standards at 704 KAR 3:303 and 704 KAR Chapter 8.	* Yes ▾
41.	The local district assures that all students have met the minimum graduation requirements set forth in 704 KAR 3:305 upon issuance of a high school diploma by the school district.	* Yes ▾

42.	The local district assures that all students in grades 6-12 have an Individual Learning Plan that meets the requirements of KRS 158.6459 and 704 KAR 3:305.	* Yes ▾
43.	As it relates to student interventions, the local district assures:	* Yes ▾
	<p>a. A high school student whose highest score on the college admissions examination under KRS 158.6453 (5)(b)5 in English, reading, or mathematics is below the system-wide standard established by the Council on Postsecondary Education for entry into a credit-bearing course at a public postsecondary institution without placement in a remedial course or an entry-level course with supplementary academic support shall be provided the opportunity to participate in accelerated learning designed to address his or her identified academic deficiencies prior to high school graduation. KRS 158.6459(1).</p> <p>b. By February 1 of each year, the school-based decision making council, or the principal if there is not a council, with the involvement of parents, faculty, and staff shall set the school's targets for eliminating any achievement gap and submit them to the superintendent for consideration. The superintendent and the school-based decision making council, or the principal if there is not a council, shall agree on the targets before they are submitted to the local board of education for adoption. KRS 158.649(4).</p>	* Yes ▾
44.	The local district assures that all courses in the local course catalog are linked to Kentucky's Uniform Academic Course Codes. 704 KAR 3:540.	* Yes ▾
45.	The local district assures that a library media center has been established in every elementary and secondary school and that a school librarian is employed to organize, equip, and manage the operations of the school media library and holds the appropriate certification in accordance with KRS 161.020, 161.030, and 158.102.	* Yes ▾
46.	The local district assures that all K-3 programs meet the requirements of 704 KAR 3:440, and that each primary school program includes the following attributes: developmentally appropriate educational practices; multiage and multiability classrooms; continuous progress; authentic assessment; qualitative reporting methods; professional teamwork; and positive parent involvement. 704 KAR 3:440.	* Yes ▾

		* Yes ▼
47.	The local district assures that any courses it identifies as advanced placement courses: (1) are identified as an advanced placement course by the College Board; (2) include the content as described in the College Board overview, description, and recommended course syllabus for the applicable course; (3) are aligned with Kentucky's Academic Expectations as established in KRS 158.6451 and Kentucky's Academic Standards as established in 704 KAR 3:303 and 704 KAR Chapter 8; (4) prepares a student to take and be successful on the appropriate advanced placement examination administered by the College Board; and (5) are accessible to all students. 704 KAR 3:510	* Yes ▼
48.	In accordance with KRS 158.791, the district assures: That all elementary schools:	<p>a. Provide comprehensive school-wide reading program;</p> <p>b. Provide diagnostic reading assessments and intervention services for those students who need them to learn to read at the proficient level;</p> <p>c. Ensure quality instruction by highly trained teachers; and</p> <p>d. Provide high quality library media programming; (defined in KDE's Beyond Proficiency @ your library).</p> <p>And that all middle and high schools:</p> <p>a. Provide direct, explicit instruction to students lacking skills in how to read, learn, and analyze information in key subjects, including language, reading , English, mathematics, science, social studies, arts and humanities, practical living, and career studies; and</p> <p>b. Ensure that teachers have the skills to help all students develop critical strategies and skills for subject-based reading.</p>

	* Yes ▼
49.	The district assures compliance with KRS 156.160 which requires every public middle and high school curriculum to include instruction on the Holocaust and other cases of genocide, as defined by the United Nations Convention on the Prevention and Punishment of the Crime of Genocide, that a court of competent jurisdiction, whether a court in the United States or the International Court of Justice, has determined to have been committed by applying rigorous standards of due process.
50.	If schools adopt a curriculum for human sexuality or sexually transmitted diseases, instruction shall include but not be limited to the following content: (1) Abstinence from sexual activity is the desirable goal for all school-age children; (2) Abstinence from sexual activity is the only certain way to avoid unintended pregnancy, sexually transmitted diseases, and other associated health problems; and (3) The best way to avoid sexually transmitted diseases and other associated health problems is to establish a permanent mutually faithful monogamous relationship.
51.	As required by the Every Student Succeeds Act, the school district assures that its employees, contractors, or agents, shall not assist a school employee, contractor, or agent in obtaining a new job, apart from the routine transmission of administrative and personnel files, if the individual or school district knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law. [20 U.S.C.A. 7926]
52.	The district ensures data collection and reporting requirements are met as defined in state or federal law. This includes ensuring collection, reporting and quality control measures are in place within schools. Examples include: school and district report cards (ESSA S.1177(h); KRS 158.6453 and 703 KAR 5140), biennial federal Civil Rights Data Collection (20 U.S.C. 3413(c)(1)).
53.	The local district acknowledges that it must be registered with the <u>System for Awards Management</u> and agrees to maintain an active registration.

		* Yes ▼
54.	The local district must ensure that Title I, Part A funds received under ESEA section 1111(g) (1)(B) will be used to: 1) identify that any low-income and minority children enrolled in schools assisted under Title I, Part A are not served at disproportionate rates, as compared to non-Title I schools, by ineffective, out-of-field, or inexperienced teachers; and, 2) Work in consultation with the State to improve any identifiable gaps between the rates of students taught by ineffective, out-of-field, or inexperienced teachers at Title I and non-Title I schools.	