PNP Schools Reference Sheet

The local educational agency (LEA) four-step process ensures compliance with federal law regarding Title III, Part A in providing equitable services to eligible English language learners (ELLs) in private non-private (PNP) schools.

**Step 1: Annual Contact and Consultation**
LEAs are required to annually contact PNPs within its boundaries to make them aware of the availability of federal program services and to determine their interest in participating in any of the federal program services covered under ESEA’s Title IX Uniform Provisions.

**Step 2: Determining Eligibility**
LEA is responsible for determining eligibility for PNP school’s ELLs. During the consultation the LEA and PNP school must establish eligibility criteria. The state’s policy for identification can be used if agreed upon by LEA and PNP school representatives during the consultation.

**Step 3: Determining and Providing Services**
The services that the LEA will provide should be discussed during consultation. Services should be designed to meet the educational needs of the PNP school’s ELLs, teachers, and other educational personnel. The LEA must provide equitable participation which may include: services for ELLs, materials/equipment, professional development, and services for parents of ELLs.

**Step 4: Evaluating Services**
LEA is responsible for evaluating Title III, Part A services to PNP schools. The extent of the assessment of services will depend on the size and scope of services provided.
Timeline of Procedures
While there is no required timeline for meeting Title III, Part A compliance requirements for equitable services, the following sample schedule is offered to assist in planning.

February-March
- LEA notifies PNP schools annually of available programs
- PNP schools declare their intent to participate in Title III, Part A programs (at meeting, by phone, by email, etc.)

April-July
- LEA and PNP schools participate in formal consultation to plan services
- LEA completes program evaluations for PNP schools participating in previous year’s program
- LEA completes equitable services worksheets to determine amount of funding available

August
- LEA assesses to determine eligible students, prioritizes needs, and determines who will receive services
- LEA and PNP schools refine proposed services; services begin

September-June
- LEA implements program
- LEA and PNP schools continue ongoing consultation regarding program services
- LEA monitors program activities for compliance, impact, labeling, and use of materials
- LEA completes inventory of Title III, Part A materials purchased for PNP schools

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**Timely and Meaningful Consultation**
The series of activities demonstrate how a meaningful consultation develops.

- **LEA must annually contact PNP schools of available Title III services (even if the PNP school has declined services in the past).**

- **Initial contact should occur before the LEA submits its application for federal funding. If a PNP school notifies the LEA of its intent to participate in Title III services, the LEA should then begin the consultation process with the PNP school’s representatives.**

- **Consultation may occur in person, online, through email communication, or documented phone calls.**

- **Consultation should occur before the LEA makes any decisions that affect the opportunities of the eligible PNP school’s students, teachers, and other educational personnel to participate in services.**

- **As part of the consultation process, the LEA must maintain documentation demonstrating that the consultation occurred prior to the LEA making any decisions.**

- **Consultation should include a discussion of service delivery mechanisms that the LEA could use to provide equitable services.**

- **Consultation should continue throughout the implementation and assessment of activities.**
Maintaining Documentation

Documentation of program activities is critical to ensuring compliance with Elementary and Secondary Education Act (ESEA), Title III, Part A guidelines.

**Funding**
- LEA Title III, Part A planning amounts
- Administrative cost worksheets
- PEIMS list of LEA’s ELLs
- Names of PNP schools with Title III, Part A eligible students
- Copy of Texas Education Agency (TEA) equitable services worksheet

**Planning**
- Needs Assessment Documentation
- Consultation notes
- Meeting documentation
- Documented phone calls and other sources of communication
- List of eligible students
- Written procedure for approval and processing of purchase orders
- Contracts with third party or other providers
- Specific assessment to be used
- Materials selected

**Services**
- Student and teacher schedules
- Personnel time sheets
- Signed job descriptions and contracts
- Attendance rosters
- Purchase orders for equipment and materials
- Inventory items marked with LEA labels
- Assurance that Title III, Part A materials are for program use only
- Parental involvement invitations/sign-in sheets
- Professional development sign-in sheets/documentation
- Student progress data

**Evaluation**
- Surveys of teachers, parents, and administrator, if applicable
- Student English language proficiency assessment data
- Documentation of agreed upon assessment used to demonstrate student’s progress
- Inventory log