

SECTION 5: RENEWABILITY

5.1 RENEWABILITY

Section 4204(j) of the ESEA authorizes SEAs to renew subgrants awarded to eligible entities under ESSA, “based on the eligible entity’s performance during the preceding subgrant period.” Under section 312 of the Department of Education Appropriations Act, 2016, the provisions of ESSA apply to 21st CCLC program subgrants awarded during the 2017-18 school year and later years. Therefore, SEAs may renew subgrants awarded on or after July 1, 2017.

Grantees that meet the following requirements may be eligible to renew funding for an additional four (4) years. Grantees that receive a renewed grant period are required to submit a budget as well as a comprehensive professional development plan for the extended funding period. The scope of your programming should not change drastically during the extended funding period; grantees should continue to serve a substantially similar population and number of youth served overall.

Requirement	Renewability Indicators	Possible Points
Financial	<ol style="list-style-type: none"> 1. Grantee has submitted the following reports by the deadlines and/or in a timely manner: <ol style="list-style-type: none"> a. Inventory Reports b. Reimbursement requests <ul style="list-style-type: none"> • At least one per quarter c. End of Year Report 2. Grantee has ensured expenditure of funds within contracted dates; at least 97% of approved funds was spent by the end of each program year (June 30th). 	10
Programming	<ol style="list-style-type: none"> 1. Professional Development (PD) plan was developed and executed; grantee has evidence of staff attendance and training agenda; 2. At least 90% of attendance target outlined in RFP was met by regularly attending participants (RAPs) each of the four years; 3. Grantee has demonstrated growth on approved short-term performance metrics. <ul style="list-style-type: none"> • 20% or more of RAPs demonstrated growth between Fall to Spring semester in years three (3) & four (4) of the grant. • 20% or more of RAPs demonstrated growth between Spring semesters in years three (3) & four (4) of the grant 	10

Data Reporting	<ol style="list-style-type: none"> 1. All EZ reports data entered by grantee meet IDOE deadlines; errors do not exceed ranges below based on number of program sites: <ol style="list-style-type: none"> a. 1-5 program sites—10-15 errors total combined (from all sites) 6-9 program sites—10-20 errors total combined (from all sites) 10+ program sites—10-25 errors total combined (from all sites) b. Qualifying data errors will include the number of days missing attendance data, the number of students missing demographic information, and teacher surveys. <ul style="list-style-type: none"> • Each activity missing any days of attendance will count as one (1) error. <ul style="list-style-type: none"> ○ Example: Your program has 7 sites. In total, there are 23 activities among the 7 sites that are missing one or more days of attendance. This equates to 23 errors. • Each ‘unknown’ listed on the demographic report will count as one (1) error. (This excludes any unknowns listed under ‘foster care’). • The totality of missing surveys will count as one (1) error. 	10
Sustainability	<ol style="list-style-type: none"> 1. Grantee has sufficient evidence of implementation of sustainability plan as written in RFP or IDOE-approved program amendments. 	10
Evaluation	<ol style="list-style-type: none"> 1. Grantee has utilized IN-QPSA or another nationally-recognized self-assessment (i.e., YQPSA) annually and has sufficiently incorporated results into driving long term program quality. 2. Grantee has submitted improvement plans or corrective action plans that result from monitoring and 100% of corrective actions have been taken within approved timelines. 	10
Mentoring	<ol style="list-style-type: none"> 1. Grantee has submitted assurances of participation in mentoring of at least one additional grantee, identified by IDOE, during each year of renewability. 	10

5.2 RENEWABILITY GUIDANCE

Intent to Renew Forms are due by July 1 of the fourth year of programming. For Cohort 8 grantees, this due date is July 1, 2020. For Cohort 9, this date is July 1, 2021. A completed Intent to Renew Form is required to be considered for renewability; late Renew Form submission

will neither be accepted nor reviewed for renewability.

Renewal applications will be reviewed and scored by IDOE and are due by October 1 of the fourth year of funding (October 1, 2020 for Cohort 8 grantees and October 1, 2021 for Cohort 9 grantees). Late application submissions will neither be accepted nor reviewed for renewability.