

Average Daily Attendance (ADA) Compliance Process
Nita M. Lowey 21st Century Community Learning Centers

Compliance Status	Issue	Actions Taken by DPI	Actions Taken by Grantee
<p>First instance of non-compliance (AS21 and Yearly Progress Report).</p>	<p>Grantee not meeting minimum average daily attendance (ADA) required by funding tier.</p> <p>\$80,000 - 25-40 ADA \$100,000 - 41-55 ADA \$115,000 - 56-70 ADA \$130,00 - 71-85 ADA \$145,000 - 86+ ADA</p>	<ul style="list-style-type: none"> ● Notification of ADA non-compliance sent to Applicant Agency, principal, and primary 21st CCLC contact. ● Additional technical assistance provided in support of improvement plan. <p>Unspent funds from the period in which the program was not in compliance may be withheld by DPI (typically awarded as “carryover”).</p>	<ul style="list-style-type: none"> ● Grantee required to submit improvement plan to DPI as part of Yearly Progress Report (YPR).
<p>Second instance of non-compliance (AS21 and Yearly Progress Report)</p>	<p><i>For second time</i>, grantee not meeting minimum average daily attendance (ADA) required by funding tier.</p> <p>\$80,000 - 25-40 ADA \$100,000 - 41-55 ADA \$115,000 - 56-70 ADA \$130,00 - 71-85 ADA \$145,000 - 86+ ADA</p>	<ul style="list-style-type: none"> ● Notification of continued non-compliance and reduction of grant award sent to Applicant Agency, principal, and primary CLC contact. ● Grant award may be reduced by one funding tier. ● Unspent funds from the period in which the 	<ul style="list-style-type: none"> ● If grantee does not meet minimum ADA for new funding tier, grantee may be subject to continued monitoring and technical assistance and further tier reductions.

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***** Please Note: DPI reserves the right to reduce or cancel an award if grantee fails to meet conditions of grant award. Contact your assigned CLC consultant with any questions or concerns about the compliance process detailed in this document. *****