

**Amendments and Waivers of Nita M. Lowey 21st Century Community Learning Centers Requirements for 2019-2020**

<b>Requirement</b>	<b>Status of Requirement (Amended or Waived)</b>	<b>Explanation of Amendment or Waiver</b>
<p>Program expected to meet minimum <b>average daily attendance (ADA)</b> required by funding tier.</p> <p>(Applies only to grantees in years 1-3.)</p>	<p>Amended.</p>	<ul style="list-style-type: none"> <li>• Decisions regarding ADA and funding tiers will be made on a case-by-case basis.</li> <li>• The DPI consultants will work with grantees to determine whether a program may continue to receive funding at its current tier or be dropped down a tier.</li> <li>• Factors to be taken into consideration include:               <ul style="list-style-type: none"> <li>○ History of ADA non-compliance.</li> <li>○ Degree of ADA non-compliance (i.e., number of tiers below funding level).</li> <li>○ Attendance trends at the time of school and program closures.</li> </ul> </li> </ul>
<p>Program has a <b>minimum of 50 regular attendees</b>. (Definition of a regular attendee is a student attending 30 days or more.)</p> <p>(Applies only to grantees in year five.)</p>	<p>Waived.</p>	<p>The requirement that programs serve a minimum of 50 regular attendees for the 2019-2020 school year is waived.</p>
<p>Program <b>operates for a minimum of 115 days</b> during the school year.</p>	<p>Waived.</p>	<p>The requirement that programs operate a minimum of 115 days during the 2019-2020 school year is waived.</p>

<p>Program <b>completes self-assessment steps</b> associated with grant year.</p>	<p>Waived.</p>	<ul style="list-style-type: none"> <li>• Programs are still expected to engage in the self-assessment process at least once throughout a five-year grant cycle.</li> <li>• The requirement that programs meet an annual self-assessment benchmark (i.e., implementing steps in the self-assessment process that align with grant year) for the 2019-2020 school year is waived.</li> </ul>
<p>Program expected to <b>collect completed teacher surveys for a minimum of 75 percent of regular attendees.</b> (Definition of regular attendee is a student attending 30 days or more .)</p>	<p>Waived.</p>	<ul style="list-style-type: none"> <li>• The DPI has waived the requirement that programs report on teacher survey data for a minimum of 75 percent of regular attendees.</li> <li>• If a grantee chooses to administer teacher surveys this year, they must inform teachers that completing the surveys is optional and is not required by DPI.</li> <li>• Any decision to distribute teacher surveys should be made in consultation with the leadership of a grantee’s district or organization.</li> </ul>