Guidelines for 21\textsuperscript{st} Century Community Learning Centers

South Dakota Department of Education
Pierre, SD 57501-2294

Deadline for Letters of Intent: January 10\textsuperscript{th}, 2020
Deadline for Applications: February 28\textsuperscript{th}, 12:00 P.M. CST
21st CENTURY COMMUNITY LEARNING CENTERS
PROGRAM GUIDELINES

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21st Century Community Learning Centers funding is contingent upon federal appropriations to the U.S. Department of Education.

Applicants must apply for a minimum of $50,000 to a maximum of $250,000 per year for each of the five years of the grant. The state will only make awards to responsible grantees possessing the ability to perform successfully under the terms and conditions of the proposed project found on the original application on the Grants Management System.

IMPORTANT INFORMATION FOR THIS YEAR

To apply for a 21st Century Community Learning Centers (21st CCLC) Grant for the period of July 1, 2020 – June 30, 2025, a Notice of Intent to Apply must be completed. The Notice of Intent to Apply must be electronically received by the South Dakota Department of Education 21st CCLC office on or before January 10th 2020. After the receipt of a Notice of Intent to Apply (available at http://doe.sd.gov/21CCLC/) the applicant will receive information on how to access the application. The grant application will be completed and submitted entirely on the South Dakota Department of Education’s Grants Management System (GMS).
Reservations

The State of South Dakota Department of Education reserves the right to cancel this solicitation if it is in its best interest. The State reserves the right to negotiate modifications to the application. The State reserves the right to reject any and all applications received as a result of this request for applications. The State reserves the right to consider equality in the geographic areas. The State reserves the right to consider the applicant’s previous experience with the 21st CCLC program. The State has the right to consider number of children served as well as grade levels targeted. The State reserves the right to assure that the grant recipients are competent, responsible and committed to achieving the objectives of the awards they receive. The State reserves the right to visit sites prior to awarding the grant to verify the content of the application. There will be few allowances to change the scope of grants once the grants are awarded, so be sure that the program proposed is one that can be carried out for the amount requested. The State reserves the right to decrease funding based on the performance of the grant program.

Background

The 21st Century Community Learning Centers Program was authorized by Congress under Title IV, Part B, of Every Student Succeeds Act (ESSA), as originated by the Elementary and Secondary Education Act (ESEA).

The 21st Century Community Learning Centers program is a grant to establish or expand community learning centers that provide students with academic enrichment along with activities designed to complement the students’ regular academic program. Centers provide a range of high-quality services to support student learning and development which includes a milieu of educational opportunities. These opportunities include but are not limited to: homework help, tutoring, mentoring, STEM activities (science technology engineering and math) and literacy programs. Additional services might include community service opportunities, as well as music, arts, sports and cultural activities. The 21st CCLC grant is focused on providing out-of-school time opportunities to students that attend eligible schools. The grant is intended to help these students meet challenging state and local standards in core subjects, especially reading and mathematics. At the same time, centers help working parents by providing a safe and enriching environment for students when school is not in session. 21st Century grants are awarded in the amount of $50,000 to $250,000 each year for five years. The 21st CCLC must offer families of students served opportunities for active and meaningful engagement in their children’s education including opportunities for literacy and related educational development.

Eligibility

School districts, community-based organizations, non-profit entities, for-profit entities, local governments, institutions of higher education, public or private organizations, BIE/tribal schools, and religious organizations are eligible to apply. Programs must be located in public school facilities or in facilities that are at least as available and accessible to the students as if the program were located in the public elementary, middle, or high school. Subgrant applications must show they are serving students that attend schools that are in one of the below categories. If you have questions about eligibility, please contact the district your program would serve, or the Department of Education.
- Comprehensive, Targeted or Additional Targeted Support and Improvement Schools;
- Schools with a poverty level of 40 percent or higher, as determined by the percent of students served Free and Reduced lunches.

**Flexibility on how to count children from low-income families in middle and high schools.**
High school and middle school students are far less likely to participate in free and reduced lunch programs than elementary students. To address this situation, the applicant may use the “feeder pattern” concept. This concept allows the applicant to project the number of low-income children in a middle school or high school based on the average poverty rate of the elementary schools that feed into that school.

<table>
<thead>
<tr>
<th>Elementary School</th>
<th>Enrollment</th>
<th>Low Income #</th>
</tr>
</thead>
<tbody>
<tr>
<td>School A</td>
<td>568</td>
<td>364</td>
</tr>
<tr>
<td>School B</td>
<td>329</td>
<td>163</td>
</tr>
<tr>
<td>School C</td>
<td>588</td>
<td>262</td>
</tr>
<tr>
<td>School D</td>
<td>836</td>
<td>277</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,321</strong></td>
<td><strong>1,066</strong></td>
</tr>
</tbody>
</table>

Calculate average percentage of poverty for the four elementary school attendance areas by dividing the total number of low-income children by the total enrollment (1,066 ÷ 2,321). The average percentage of poverty is 45.93%.

Because these four elementary schools feed into the high school, the poverty percentage of the high school is projected to be 45.93%.

**Facilities**

21st Century Community Learning Centers programs must be located in public school facilities or in facilities that are at least as available and accessible to the students served as if the program were located in a public elementary, middle, or secondary school.

**Licensure**

According to SDCL 67:42:14:26-28, all before and after school programs are required to be licensed, regardless of funding source, to assure minimum health, fire, and life safety standards are met. There are training requirements as part of licensure; funding for training is allowable as part of the application. For additional clarification contact the Department of Social Services at 1-800-227-3020. Successful grantees will be contacted by the Department of Social Services regarding licensing procedures. You do not need to be licensed to apply.

Further licensing requirements and definitions adhering to South Dakota codified law on Before and After School Care may be found here:

**Collaboration**

Applications should demonstrate a commitment between two partners. The first being the applicant who, in turn, partners with a local education agency (LEA) or community-based organization. If the applicant is a public or private organization, it must provide an assurance that its program was developed and will be carried out in active collaboration with the schools the students attend. All LEAs/applicants receiving 21st CCLC grants must notify and offer program attendance to private schools in the attendance area. If you are a Local Education Agency (LEA) and have a private school in your attendance area you must complete Attachment C in the application. (Also, see #10 in “General Assurances” attached to the application.)
Applicants must consult with private school officials during the design and development of the 21st CCLC program on issues such as how children’s needs will be identified and what services will be offered. Services and benefits provided to private school students must be secular, neutral, and non-ideological. The Affirmation of Consultation with Private School Officials form must be signed and submitted with the application.

Non-school district grantees must collaborate with the school proposed to be served by 21CCLC funds. Awarded non-profit agencies or community-based organizations may only have one active signed partnership form. This is to reduce duplication of services and increase efficiency for both parties.

**Sustainability**

21st CCLC grants are NOT intended to provide programs with long-term sustainability of their out-of-school time programs. Local education agencies and community-based organizations need to work together in making critical links to sustaining 21st Century programs beyond their grant period. Applicants should bring together community organizations with local education agencies to determine how best to leverage resources within the community for long-term continuation of the program. Grantees may be provided with resources to after school networks and alliances which provide resources on adequate sustainability plans.

**Grant Specifics**

**Time period:** 21st Century Community Learning Centers grants are awarded for a period of five years. The grant consists of five annual grant award periods that will run from July 1 – June 30 of each fiscal year. Funding for years two through five of the project is dependent upon continued federal appropriations to support this program.

**Continuation award letters:** Sent out annually, continuation letters are based upon successful reviews and implementation of the program. The state may not award continuing grants if the grantee is not making substantial progress towards the implementation of the program described in the application. If the grantee is spending grant funds on activities that are not included in the approved program budget, continuation may be revoked.

**Size of grants:** The range of grant awards will be a minimum of $50,000 per year but not to exceed $250,000 per year. A single application may be submitted on behalf collective sites if the collective sites are combined under a single project and under the administration of the applicant entity. It is also possible for more than one smaller agency to apply for one grant together if they meet the requirements found in EDGAR 75.128-129 which will require a copy of the agreement alongside the application. On the other hand, applicants for very large populations may consider submitting more than one application, e.g. separate applications for school clusters in different neighborhoods. As long as each application is for a separate and distinct project.

**Number of grants:** The number of grants to be awarded for 2020 – 2025 is yet to be determined by SD DOE. The number of funded grants is dependent upon number of eligible applications received and funds available. Grantees will be selected based on the pooling number of applications received and original funds available.
**Required Activities**

Applicants must propose an array of inclusive and supervised services that include expanded learning opportunities (such as enriched instruction, tutoring, or homework assistance) for children. Applicants may also include a variety of other activities for children and community members including but not limited to: physical fitness and wellness programs, musical activities, health and nutrition programs, creative arts, parent education classes, structured literacy programs, technological advancement options, cultural awareness and appreciation, life skills practices, and social or vocational exploration.

To receive a grant under this program, applicants must provide services that address the absolute priority (#1) and may add other program activities (#2), as described below from Elementary and Secondary Education Act 4201 (a)

1. **Absolute priority:** Provide academic enrichment and remedial activities (including tutoring and homework help) to students to help them meet state and local standards in the core content areas, including reading, math, and science, as well as to improve their overall academic achievement.

2. **Other activities to consider:**
   - Mathematics, reading, and science education activities
   - Arts and music education activities
   - Financial literacy programs
   - Tutoring services and mentoring programs
   - Drug and violence prevention programs
   - Counseling programs
   - Programs that provide after school activities for limited English proficient students that emphasize language skills and academic achievement
   - Telecommunications and technology education programs
   - Expanded library service hours
   - Programs that promote parental involvement and family literacy
   - Nutrition and health education
   - Youth development activities
   - Internships and apprenticeships

Applicants are reminded of their obligation under Section 504 of the Rehabilitation Act to ensure that their proposed community learning center program is accessible to persons with disabilities and must comply with the equitable participation requirements for children attending private schools.

**Use of Funds**

The applicant must use their 21st Century Community Learning Centers funds to provide services for the specific project and participants as described in their application. All costs must meet the standards described in 2 CFR Part 200 Subpart E – [Cost Principles](#).

Proposed costs must be reasonable and necessary to carry out the program’s purpose and objective and be allocable to the grant application. The Department of Education may reduce proposals to remove unallowable costs, costs not incurred specifically for the project, or excessive (unreasonable) costs that do not result in a change in the scope of the project.

Selected non-allowable uses of funds:
• Application preparation costs
• Facility construction
• Vehicle purchases and direct vehicle maintenance costs

**Supplanting**

Funds requested in this proposal must be used only to supplement the level of federal, state, local, and other nonfederal funds, and not to replace any funds that would have been available to conduct activities if the 21st CCLC funds had not become available.

21st CCLC grant funds must supplement, not supplant, existing services. Programs are prohibited from using 21st CCLC grant funds to pay for existing levels of service funded through any source.

See # 9 on the General Assurances that can be found in the application.

**High-Quality Afterschool Program**

According to the U.S. Department of Education publication *Working for Children and Families: Safe and Smart Afterschool Programs*, eight components are generally present in high-quality after-school programs. The eight components are:

• Goal setting, strong management, and sustainability
• Quality out of school time staffing
• Attention to safety, health, and nutrition regulations
• Enriching learning opportunities
• Communication between school-day and afterschool personnel
• Evaluation of program progress and effectiveness
• Strong involvement of families
• Effective partnerships with community-based organizations, juvenile justice agencies, law enforcement, and youth groups

**Priorities**

The Department shall give priority to those applications that:

1. Target services to students who attend schools that have been identified as Targeted Support and Improvement (TSI) schools or Comprehensive Support and Improvement (CSI) schools. The list of those identified schools is found here: [https://doe.sd.gov/title/documents/19-ClassificationList.pdf](https://doe.sd.gov/title/documents/19-ClassificationList.pdf)

2. Increasing Geographic Equity amongst the state will offer preference points to applications that propose to serve eligible schools in a South Dakota public school district that has not been served with a 21CCLC grant or subgrant funds since the 2017-2018 school year.

**Grantee Reporting**

Each year grantees must submit to the federal government an annual performance report (21APR) that describes project activities, accomplishments, and outcomes. Areas addressed consist of tracking progress towards meeting the objectives of the project as outlined in the grant application, data collection that addresses information about goals, partnering organizations, time
of operation, staff, activities provided, attendees, and comparison test score data in the areas of reading and math.

Grantees also must submit two reports (fall and spring) to the state which include current data on programming, staffing, and progress on reaching goals. An end-of-the-year Project Completion financial report is also required.

Grantees are required to describe a regular plan that will be used to evaluate their program(s). How the results from this evaluation will be used to refine, improve, and strengthen the program also need to be clarified. Discussions of this evaluation may be part of site visits and program monitoring.

Federal Regulations

The following regulations in the Education Department General Administrative Rules (EDGAR) are applicable to the 21st Century Community Learning Centers Program. They can be found on the United States Department of Education website: http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html

- PART 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- Part 180—OMB Guidelines to Agencies On Government-wide Debarment and Suspension (NONPROCUREMENT)
- Part 76-State-Administered Programs
- Part 77-Definitions that Apply to Department Regulations
- Part 82-New Restrictions on Lobbying
- Part 99-Family Educational Rights and Privacy

Applicants must comply with applicable state laws that may include teacher certification requirements, childcare licensing requirements, transportation requirements, and state and local health, safety, and fire codes.

Financial Requirements

All applicable applicant organizations must obtain a DUNS number and maintain an active registration in the System for Award Management (SAM). SAM information must be updated at least every 12 months to remain active. More information on these two items is located below.

- Dun & Bradstreet (D&B) provides a D-U-N-S number which is a unique nine-digit identification number for each physical location of your business. To learn more visit http://fedgov.dnb.com/webform.
- System for Award Management (SAM): https://www.sam.gov  Note: In some instances, to complete the SAM process to get a new or renewal expiration date could require 5-7 days or more. We strongly encourage sub grantees to begin the process at least 2 weeks before the grant application due date.

Renewability of Awards

South Dakota is not currently offering renewability.
Selection Criteria

Six criteria will be used to evaluate applications for funding. The relative weight for each criterion is indicated in parentheses. The peer reviewers of the applications will use these criteria to guide the reviews. See the Scoring Information tab available on the Grants Management website located in the Overview section.

Criterion 1: Need for Project (25 points)

It must be demonstrated that there is current data to support that students at the site(s) are in need of services and/or at risk of educational failure.

1. Are the students to be served attending a school identified for Comprehensive or Targeted Improvement?
2. Describe the academic factors that contribute to the school climate and educational performance?
3. The extent to which the students are affected by factors such as poverty, limited English proficiency, dropout rates, truancy, juvenile delinquency rates, or unmet child care needs, etc. that place them at risk of failing to achieve success in school. Consideration should be given to the lack of programming opportunities available.
4. Describe the extent to which programming is currently in place to serve these children and their families.
5. Does the proposed program attempt to serve eligible schools in a South Dakota district that has not been served with a 21CCLC grant or subgrant funds since the 2017-2018 school year?

Criterion 2: Quality of Project Design (40 points)

1. How will the design of the proposed project successfully address the needs of the students and their families?
2. How does the proposed project provide engaging, diverse, and academically aligned activities?
3. How are peer-reviewed or evidence based best practices used in the curriculum?
4. How will this program enhance the current community?
5. The extent to which there are policies in place/proposed regarding things such as attendance, handling of injuries, discipline, marketing, parent engagement, etc. (These will be required for licensing.)

Criterion 3: Adequacy of Resources (20 points)

1. What are the proposed project’s resource needs concerning facility, transportation, consumable supplies, etc.?
2. Does the applicant make it clear that there is little or no charge for the program? Is there an effective marketing strategy described? If a fee is assessed is there a well-defined process for letting participants know that no one will be turned away for the inability to pay?
3. The extent to which consideration has been given to a plan for sustainability after funding ceases.

Criterion 4: Quality of Management Plan (25 points)

1. Does the proposed project provide a detailed budget and budget narrative? Are the expenditures reasonable, allocable, and necessary?
2. Does the proposed project provide a detailed staff page with adequate narrative and supporting documentation? What educational qualities does the staff possess?
3. What is a timeline for anticipated travel, hiring, stakeholder consultation, marketing and policy, etc.
4. How do anticipated costs reflect attendance projections?
5. What is the proposed project’s professional development plan?

**Criterion 5: Cooperation Participation (25 points)**

1. How will the proposed project continually communicate and align with the regular school day? (Signed and dated Collaboration and Partnership agreements MUST be present for each school that the targeted children are attending.)
2. Identify and elaborate on community partnerships with the proposed project. Examples may include corporations, non-profits, community volunteer groups, etc.

**Criterion 6: Goals/Evaluation (15 points)**

1. Are goals and objectives clear and measurable based on the following criteria?
   a. What data/info will be collected?
   b. How and where the data/info will be collected?
   c. Who will collect the data/info and when?
2. Describe how the evaluation plan will be used to improve and strengthen the program and how results will be disseminated.

**Preparation to Apply**

Carefully look through all the tabs in the application section. The tabs that require completion are Overview, Contact Information, Program Information, Budget Pages and Assurances. The information located on these tabs identifies who is eligible to apply under this competition, what applicants must propose, what must be contained in an application, and what criteria will be used to evaluate applications. Specific guidelines for information to be included in the application can be found in the Program Information tab.

Applicants selected for a new 21st Century Community Learning Centers grant will be required to attend a State sponsored orientation meeting as a condition of receiving their grant award. The State reserves the right to withdraw the proposed grant award of any applicant that fails to attend this orientation meeting without prior written approval from the State. The time and date of this year’s meeting will be determined after federal funds have been allocated and grants can be awarded.

**Application Submission**

To be reviewed for funding, all applications must:
- Have previously submitted a Notice of Intent to Apply
- Meet eligibility requirements
- Meet the grant amount requirement of $50,000 - $250,000 per year
- Be complete with all tabs filled out
- Be complete with all budgetary items balancing
- Be submitted by February 21st, 2020 at noon CST
- Include all required documents in completion with all signatures required
Note: Failure to submit all the required information may result in removing an application from consideration.

The department will be offering an informational webinar about the application process and other information regarding the 21st CCLC grant. There will be two opportunities to participate. Once all the Notices of Intent to Apply are received, information will be sent regarding the webinars.

**Risk Factors to Established 21CCLC Programs**
To successfully transition into the subsequent years of the grant cycles, grantees must adhere to the guidelines and policies set forth with the Elementary and Secondary Education Act 4201.

With all grant holders, there is some measure of risk assumed. The following are specific 21CCLC criteria that will increase grantee’s risk: changes in administration and frontline staff, portion of allocations not spent, program staff attending Department of Education trainings, reports late or missing to SD DOE, previous findings from monitoring existing, attendance is lower than attendance projections in original application, first year program, and not having an on-site monitoring within the last two years.

To ensure compliance and effective management strategies, the South Dakota Department of Education will tabulate risk assessments and build monitoring plans from the results. Monitoring ranges from least intensive in the form of Spring and Fall Reports to comprehensive monitoring and plans of action.

**Technical Assistance**
Further technical assistance is available from South Dakota Department of Education, contacts are listed below. More information on the grant application process can be found on the [21st CCLC website](#). Within the website, there are lists of: current grantees, downloadable literacy activities, available professional development, newsletter archives, social-emotional handouts and strategies, and more.

- **Alan Haarstad**
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  800 Governors Drive
  Pierre, SD 57501
  605-773-5238
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