



# Federal Program Compliance Division

**Every Student Succeeds Act (ESSA)  
Private Nonprofit (PNP) Equitable Services**

**ESSA Consolidated Compliance Report  
Statewide LEA Compliance Report:  
PNP Schedule PR3099 (2022-2023)**

**June 1, 2023**



This presentation is intended solely to provide general information and guidance to Texas ESCs, LEAs, participating Private Schools, and stakeholders and reflects the Texas Education Agency's current understanding of statute and applicable federal guidance. The content of this presentation is subject to change as a result of further potential information and guidance provided by federal agencies with regulatory oversight of these program(s). This presentation does not constitute legal advice, and entities are, therefore, advised to seek legal counsel regarding the information and guidance provided in this presentation before acting on such information and guidance.





Date: 6/1/2023

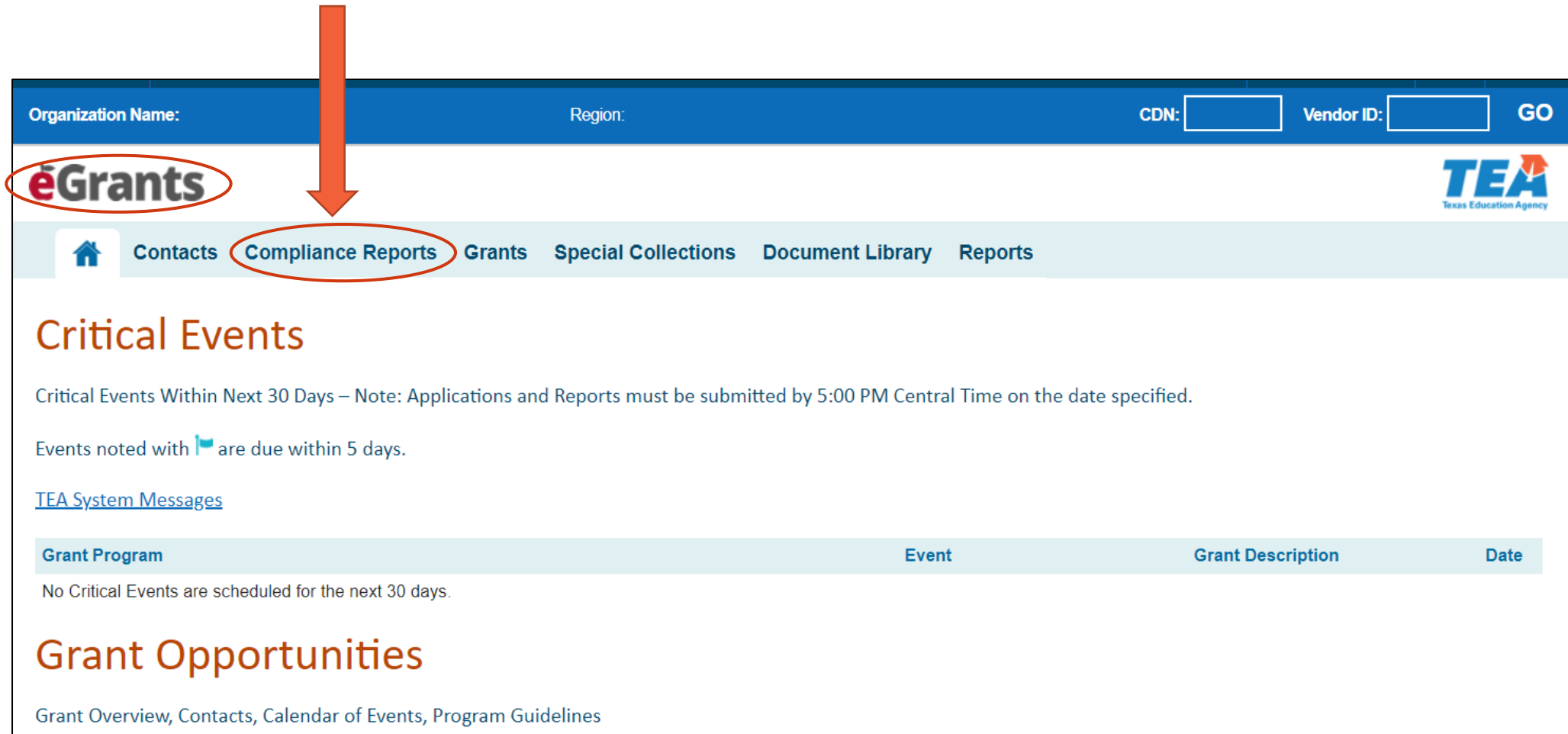
Training Topic: **Private Nonprofit**

- Enter First Name, Last Name, E-mail
- Select Region and LEA
- Indicate Position Title


[https://tea.co1.qualtrics.com/jfe/form/SV\\_0I29rhgseflkk4e](https://tea.co1.qualtrics.com/jfe/form/SV_0I29rhgseflkk4e)

**PR3099 Private Nonprofit (PNP) School Equitable Services  
LEA Compliance Report  
2022-2023**






Organization Name: \_\_\_\_\_ Region: \_\_\_\_\_ CDN:  Vendor ID:  GO

**eGrants** 

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## Critical Events

Critical Events Within Next 30 Days – Note: Applications and Reports must be submitted by 5:00 PM Central Time on the date specified.

Events noted with  are due within 5 days.

[TEA System Messages](#)

Grant Program	Event	Grant Description	Date
No Critical Events are scheduled for the next 30 days.			

## Grant Opportunities

[Grant Overview](#), [Contacts](#), [Calendar of Events](#), [Program Guidelines](#)






## Grant Resources

### Table of Contents



Description	Required
^ General Information	
<a href="#">GS2110 - Contact Information</a>	*
^ <b>Compliance Report</b>	
<a href="#">PR1000 - Title I, Part A</a>	*
<a href="#">PR3000 - Title II, Part A</a>	*
<a href="#">PR3002 - Title III, Part A - ELA</a>	*
<a href="#">PR3107 - Title IV, Part A</a>	*



 **View Errors** No Attachments **View/Print**

**Grant Resources**

Table of Contents

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 <b>Compliance Report</b>	
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<a href="#">PR3000 - Title II, Part A</a>	*
<a href="#">PR3002 - Title III, Part A - ELA</a>	*
<a href="#">PR3107 - Title IV, Part A</a>	*



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## ESSA Consolidated Compliance Reports Resources

All compliance reports are available on eGrants via TEAL.

To view your LEA compliance reports, log into [TEAL](#) and select eGrants as the application. Once in eGrants, click on Compliance Reports on the menu bar.

- [What happens if LEA reports Not in Compliance?](#)

## 2022-2023 Compliance Report Calendar

Report	Open Date	Due Date
Gun Free Schools Reports	May 3, 2023	June 29, 2023
ESSA Consolidated Compliance Report	July 29, 2023	September 30, 2023
Rural and Low-Income Schools Report	July 29, 2023	September 30, 2023



## PR3099 – PNP Equitable Services

- **Part 1** – Private Nonprofit Program Participation
- **Part 2** – Program Compliance Self-Check
- **Part 3** – Additional Information (optional)




# PR3099 – PNP Compliance Report

## Program Compliance Self-Check Items

- Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.
- The compliance items listed are a selection of program compliance requirements for compliance reporting purposes and not an all-inclusive listing of all the requirements for a particular program. For a complete listing of all the program compliance requirements, please see the [Program-Specific and ESSA Provisions and Assurances](#).



# PR3099 PNP Compliance Report – Part 1

Schedule Status: <Selection_Process>		Report ID: XXXXXXXXXXXXXXXXXXXX			
 TEXAS EDUCATION AGENCY SAS#: XXXXXXXX	Organization:		County District:		
	Campus/Site:		ESC Region:		
	Vendor ID:		School Year:		
<Name of Grant Program>					
<b>Compliance Report</b> <b>PR3099 – Private Nonprofit (PNP) School Equitable Services</b>					
<b>Part 1: Private Nonprofit Program Participation</b>					
<b>A. Total Schools within Boundary</b>					
1. Indicate number of Private Nonprofit (PNP) schools within boundaries.					
2. If LEA received Title I, Part A funds, indicate number of eligible PNP schools attended out of boundaries.					
<b>B. Did PNP schools participate?</b>					
<b>Title I, Part A</b>	<b>Title I, Part C</b>	<b>Title II, Part A</b>	<b>Title III, Part A ELA</b>	<b>Title III, Part A Immigrant</b>	<b>Title IV, Part A</b>
<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1. Did any of the responses reported on the PS3099 or SC3099 change? <input type="radio"/> Yes <input type="radio"/> No					
a. If yes, please provide an explanation.					
<b>C. Number of Participating PNP Schools That Received Equitable Services</b>					
<b>Title I, Part A</b>	<b>Title I, Part C</b>	<b>Title II, Part A</b>	<b>Title III, Part A ELA</b>	<b>Title III, Part A Immigrant</b>	<b>Title IV, Part A</b>
1. <input type="radio"/> PNP Affirmations Assurance: The LEA assures that all PNP Affirmations for each of the PNP schools that received equitable services reported were submitted to TEA and included signatures for the LEA and PNP authorized officials					
<b>D. Number of Eligible PNP Students That Received Equitable Services</b>					
<b>Title I, Part A</b>	<b>Title I, Part C</b>	<b>Title II, Part A (# of staff)</b>	<b>Title III, Part A ELA</b>	<b>Title III, Part A Immigrant</b>	<b>Title IV, Part A</b>





**The following PNP Equitable Services compliance items (4) have been selected for inclusion in the ESSA Consolidated Compliance Report – PR3099:**

## **Part 2: Program Compliance Self-Check**

1. Timely and Meaningful Consultation
2. LEA Maintained Control of PNP Inventory (Technology, Equipment, and Supplies)
3. Equitable Services Amounts
4. Equitable Services Administration Amount



# PR3099 PNP Compliance Report – Part 2

## Requirement 1: Timely and Meaningful Consultation

### Part 2: Program Compliance Self-Check

#### Program Compliance

1. The LEA conducted timely and meaningful consultation with participating PNP school officials regarding the implementation of the ESSA programs according to ESSA Sections 1117 and/or 8501, as appropriate.

The consultation occurred before the LEA made any decisions that affect the opportunities of eligible PNP school children, teachers, and other educational personnel to participate in the program, and continue throughout the implementation and assessment of program activities. [Section 1117(b)(1)(A), Sections 8501(A)(3) and 8501(A)(5)]

If compliance status is **Yes**, the LEA assures that it has dated documentation showing compliance readily available upon request. Strongest documentation recommended:

- agendas
- meeting minutes
- emails and/or
- other documentation of timely and ongoing consultation

The LEA may have other documentation that potentially might show compliance .In the event of an audit, TEA or audit staff would make the final determination concerning whether the documentation is sufficient to demonstrate compliance with the program requirement.



# PR3099 PNP Compliance Report – Part 2

## Requirement 1 (continued)

**Part 2: Program Compliance Self-Check (continued)**

<b>b. Title I, Part C</b>	<input type="radio"/> Yes <input type="radio"/> No
If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
<b>c. Title II, Part A</b>	<input type="radio"/> Yes <input type="radio"/> No
If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
<b>d. Title III, Part A ELA</b>	<input type="radio"/> Yes <input type="radio"/> No
If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
<b>e. Title III, Part A Immigrant</b>	<input type="radio"/> Yes <input type="radio"/> No
If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
<b>f. Title IV, Part A</b>	<input type="radio"/> Yes <input type="radio"/> No
If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	



# PR3099 PNP Compliance Report – Part 2

## Requirement 2: LEA Maintained Control of PNP Inventory

2. LEA procedures were in place ensuring it maintained control of PNP technology, equipment, and supplies purchased for the equitable services program(s). [Sections 1117(d)(1) and 8501(d)(1); Code of Federal Regulations (CFR), Title 34, Section 76.661(a-d)]

If compliance status is **Yes**, the LEA assures that it has documentation showing compliance readily available upon request. Strongest documentation recommended:

- LEA procedures that ensured it maintained control of technology, equipment, and supplies purchased for the PNP equitable services program(s).
- Copy of written policies and procedures regarding purchases of PNP technology, equipment, and supplies for equitable services; **and**
- 1 sample of dated agendas, consultation notes, and/or other documentation specifying LEA maintains control of PNP purchase(s) for equitable services; **and**

- Inventory list of items purchased for PNP equitable services on 1 participating private school campus for each participating ESSA program (i.e., supplemental property/equipment, materials, supplies, and devices such as laptops, 3-D printer, science/lab equipment, etc.)

The LEA may have other documentation that potentially might show compliance. In the event of an audit, TEA or audit staff would make the final determination concerning whether the documentation is sufficient to demonstrate compliance with the program requirement.



# PR3099 PNP Compliance Report – Part 2

## Requirement 2 (continued)

Part 2: Program Compliance Self-Check (continued)	
<b>b. Title I, Part C</b> If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/> Yes <input type="radio"/> No
<b>c. Title II, Part A</b> If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/> Yes <input type="radio"/> No
<b>d. Title III, Part A ELA</b> If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/> Yes <input type="radio"/> No
<b>e. Title III, Part A Immigrant</b> If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/> Yes <input type="radio"/> No
<b>f. Title IV, Part A</b> If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year. <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/> Yes <input type="radio"/> No





# PR3099 PNP Compliance Report – Part 2

## Requirement 3: Equitable Services Amounts

3. The LEA documented the equitable services amounts used and provided a detailed explanation of the equitable services amounts provided to PNP officials for all applicable participating programs. [Section 1117(a)(4)(A-B) and Section 8501(a)(4)(A-B)]

If compliance status is **Yes**, the LEA assures that it has documentation showing compliance readily available upon request. Strongest documentation recommended:

- Documentation LEA informed PNP officials of fiscal requirements that include equitable services amounts for 1 private school campus
  - (i.e., agenda, meeting minutes, LEA program summaries, timeline of professional development travel and PNP purchase requests, calendar of program services with equitable services amounts, or other documentation meeting requirement); **or**
- Documentation LEA shared calculated equitable services amounts by program for 1 PNP school campus (i.e., LEA calculations by PNP campus and program level, calculation formulas per PNP campus, etc.); **or**
- Written procedures and documentation that provided verification/tracked LEA PNP inventory purchases that include equitable services amounts for 1 private school campus

The LEA may have other documentation that potentially might show compliance. In the event of an audit, TEA or audit staff would make the final determination concerning whether the documentation is sufficient to demonstrate compliance with the program requirement.



# PR3099 PNP Compliance Report – Part 2

## Requirement 3 (continued)

**b. Title I, Part C**

Yes  No

If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.

**c. Title II, Part A**

Yes  No

If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.

**d. Title III, Part A ELA**

Yes  No

If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.

**e. Title III, Part A Immigrant**

Yes  No

If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.



# PR3099 PNP Compliance Report – Part 2

## Requirement 3 (continued)

### Compliance Report

#### PR3099 – Private Nonprofit (PNP) School Equitable Services

### Part 2: Program Compliance Self-Check (continued)

**f. Title IV, Part A**

Yes  No

If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.



# PR3099 PNP Compliance Report – Part 2

## Requirement 4: Equitable Services Administration Amounts

4. The LEA documented the equitable services administration amount used and provided a written explanation to all applicable participating programs.

If compliance status is **Yes**, the LEA assures that it has documentation showing compliance readily available upon request. Strongest documentation recommended:

- Documentation LEA informed PNP officials during consultation(s) of equitable services administration amount and how it was used (i.e., amount/percentage of PNP funds appropriated, agenda, meeting minutes, 3rd-party/Shared Services Agreement, calculated campus spreadsheet(s), indicating administration amounts).

The LEA may have other documentation that potentially might show compliance. In the event of an audit, TEA or audit staff would make the final determination concerning whether the documentation is sufficient to demonstrate compliance with the program requirement.

If not applicable, the LEA assures that the following reason applies. No other reason is acceptable.

- The LEA did not use funding for administration costs.



# PR3099 PNP Compliance Report – Part 2

## Requirement 4 (continued)

<p>a. <b>Title I, Part A</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 349 1959 435" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>b. <b>Title I, Part C</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 506 1959 592" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>c. <b>Title II, Part A</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 664 1959 749" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>d. <b>Title III, Part A ELA</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 828 1959 913" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>e. <b>Title III, Part A Immigrant</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 999 1959 1085" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>
<p>f. <b>Title IV, Part A</b></p> <p>If not in compliance, use the space below to describe how the LEA plans to meet compliance the following year.</p> <div data-bbox="374 1199 1959 1285" style="border: 1px solid black; height: 60px;"></div>	<p><input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A</p>



# PR3099 PNP Compliance Report – Part 3

## Part 3: Additional Information (optional)

Additional Information



# *Support for Assistance*





## Compliance Report Web Resources

- Schedule Mock-up
- Program Compliance Self-Check Guide
- Instructions Document
- Instructions Video







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## ESSA Consolidated Compliance Reports Resources

Compliance Report	Mock-ups	Instruction Documents	Videos
Gun-Free Schools (GFS) Report [Accessible through eGrants, as May 3, 2021]	PR6000 and PR6100 - Gun-Free Schools District Report Mock-ups <u>Published 5/17/2021</u>	PR6000 - GFS District Report PR6100 - GFS Campus Report Instructions <u>Published 5/21/2021</u>	<ul style="list-style-type: none"> <li>Gun-Free Schools Report</li> </ul>
<a href="#">ESSA Consolidated Compliance Report</a>	<a href="#">ESSA Consolidated Compliance</a>	<a href="#">ESSA Consolidated Compliance Report Instructions</a> <u>Published 6/2021</u>	<a href="#">Complete Video Presentation</a> <u>Published 5/17/2021</u> Individual Video Sections Available: <ul style="list-style-type: none"> <li>Accessing TEAL and eGrants</li> </ul>



# Education Service Center ESSA Basic Services Initiative

## LEA Private Nonprofit (PNP) Equitable Services Training, Technical Assistance, and Guidance

- LEA PNP Equitable Services Requirements for Title I, Part A and Title VIII Programs
- LEA ESSA Consolidated Grant Application, PS3099 Schedule
- LEA ESSA Consolidated Compliance Report, PR3099 Schedule
- LEA PNP Equitable Services Random Validations



# 2023 Statewide Virtual Training Sessions

# Applicable Statewide Virtual Training Sessions –2023

1. Let's Make A Deal: An LEA's Provision of Providing Equitable Services, Ongoing Consultation Meetings, and Shared Collaboration with Participating Private Nonprofit (PNP) Schools
  - June 1: 9:00 a.m. – 10:15 a.m.
  - <https://tea.texas.gov/finance-and-grants/grants/essa-program/statewide-training-series>
  
2. LEA ESSA Consolidated Grant Application - Grants Administration Division
  - June 6: 9:00 a.m. – 10:00 a.m.
  - <https://tea.texas.gov/finance-and-grants/grants/grants-administration/grant-resources>



Date: 6/1/2023

Training Topic: **Private Nonprofit**

- Indicate level of agreement/disagreement with statements
- Provide feedback

[https://tea.co1.qualtrics.com/jfe/form/SV\\_6tKKK1cL9O10LjM](https://tea.co1.qualtrics.com/jfe/form/SV_6tKKK1cL9O10LjM)

# TEA Contact Information



**LaNetra Guess**

Program Director, Title IV, Part A  
PNP Ombudsman



**Desk Phone Number**

(512) 463-6939

**Division Phone Number**

(512) 463-9499



**Email Address**

**[LaNetra.Guess@TEA.Texas.gov](mailto:LaNetra.Guess@TEA.Texas.gov)**

**Division Email Address**

**[ESSASupport@TEA.Texas.gov](mailto:ESSASupport@TEA.Texas.gov)**



# Thank You

