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**Assurances for 21st Century Community Learning Centers**

**Competitive Grant** (Revised May 2024)

Assurances are hereby provided to the State Education Agency (SEA) that awarded applicants and all employees and representatives of the applicant’s organization will abide by the following terms:

* Implement a program in a safe and easily accessible facility in accordance with section 4204(b)(2) (A)(i).
* Develop and implement the proposed program in active collaboration with the schools the students attend in accordance with section 4204(b)(2)(D).
* Primarily target students who attend schools eligible for school-wide programs under section 1114 and the families of such students in accordance with section 4202(b)(2)(F).
* Use funds to increase the level of State, local and other non-Federal funds that would, in the absence of funds under this part, be made available for programs and activities authorized under this part, and in no case supplant Federal, State, local, or non-Federal funds in accordance with section 4202(b)(2)(G).
* Provide the community with notice of an intent to submit an application and that the application and any waiver request will be available for public review after submission of the application in accordance with section 4204(b)(2)(L).
* Submit evaluation data supporting successful program implementation and progress aligned with the approved proposal.
* Consult with private school officials during the design and development of the 21st CCLC competitive grant program on issues such as how the children’s needs will be identified and what services will be offered.
* Ensure that services and benefits provided to private school students must be secular, neutral, and non- ideological.
* Ensure the organization does not collect fees and services and benefits provided to enrolled students are free of charge.
* Use funds solely for the purposes set forth in this grant program as approved in the application.
* Use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for federal funds allotted to the organization.
* Be responsible for repayment of 21st CCLC competitive grant federal funds in the event of an audit exception or compliance issue.
* Maintain records to ensure that the Single Audit Requirement is applicable for any non-federal entity that expends $750,000\* or more in a year in Federal awards shall have a single or program specific audit conducted for that year in accordance with the provisions of Uniform Guidance, Subpart F. *(\*Note: Effective next program year, the amount increases to $1,000,000)*
* Conduct operations in compliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, and Title IX of the Education Amendments of 1972, if applicable.
* Abide by federal regulations which bar discrimination on the basis of race, color, national origin, religion, disability, age, sex and which require accessibility for persons with disabilities.
* Provide the Federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity or any other authorized representatives the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal award, in order to make audits, examinations, excerpts and transcripts. The right also includes timely and reasonable access to the non-Federal entity’s personnel for the purpose of interview and discussion related to such documents (§200.337).
* Submit school year and summer 21DC data, including instructional staff survey results, by NCDPI-determined deadlines each fiscal year.
* Thoroughly read, understand, and agree to uphold all policies and procedures found in the most recent NCDPI 21st CCLC Grant Guidance document (FY25 Guidance to be issued in July 2024).
* Thoroughly read and understand the updated 21st CCLC funding installment policies including, but not limited to the NCDPI-determined thresholds for ‘regular attendee’.
* Describe how the transportation needs of participating students will be addressed in the application.
* Coordinate with other Federal, State, and local programs and make the most effective use of public resources. (Section 4204(b)(2)(C)

21st CCLC subgrantee’s found in violation of any of the above assurances risk being considered not in good standing with NCDPI for grant continuation and/or future competitive grant opportunities offered by the Office of Federal Programs.

**Fiscal Agent Organization Name:**

**Title of Fiscal Agent Chief Administrator or Designee:**

**Printed Name of Fiscal Agent Chief Administrator or Designee:**

**Signature of Fiscal Agent**

**Chief Administrator or Designee: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:**