Program Review Guidance

TBIP & Title III

Section 7 Program Review Checklist

Program Review for TBIP, Title III, and Dual/Heritage grant recipients are connected to TBIP Program within EGMS (**not** with the ESEA (consolidated) program).

Overview of Section 7 Checklist

- Elements 7.1 through 7. 8 focus on TBIP required systems and services.
- Element 7.9 focuses on Language and Literacy Services for AI/AN students funded with Title III.
- Element 7.10 focuses on Title III funded supplementary activities for MLs.
- Element 7.11 is only required Immigrant Grant recipients.
- Element 7.12 is only required for Dual and/or Heritage grant recipients.

OSPI Provided Templates

For some elements, OSPI has created templates, coversheets and/or examples:

- 7.1C – Student Cumulative Files: Provided coversheet template **is required**. LEAs submit 1 electronic file with requested information per student with a coversheet for each file.
- 7.2A – Teacher Qualifications: LEAs may use the provided template or create a document that contains all the requested information.
- 7.2B – Paraeducator Qualifications: LEAs may use the provided template or create a document that contains all the requested information.
- 7.3D - Use of Paraeducators: LEAs may use the provided template or create a document that contains all the requested information.
- 7.4A - Evidence of Professional Learning: Provided coversheet template **is required.** LEAS submit 1 electronic file with requested information per delivered PD with a coversheet for each file.
- 7.5B - TBIP Funded Staff and Job Descriptions: LEAs may use the provided template or create a document that contains all the requested information.
- 7.6A – Annual Analysis of Program Data: LEAs may use the provided template or create a document that contains all the requested information.
- 7.9C – Eligible AI/AN Students Cumulative Files: Provided coversheet template **is required**. LEAs submit 1 electronic file with requested information per student with a coversheet for each file.
- 7.10A – Use of Title III Funds: Provided coversheet template **is required**.

For additional support and/or questions, please contact: Shannon.martin@k12.wa.us