

EXPANDING OPPORTUNITIES FOR EACH CHILD APPLICATION CHECKLIST

Application Item	Completed
<b>Requirement 1:</b> Application Overview and Area of Focus	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 2:</b> Identification and Context	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 3:</b> Needs Assessment	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 4:</b> Strategies and Activities	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 5:</b> Impact for Students (Goals)	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 6:</b> Impact Evaluation and Reporting	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 7:</b> Integration into the Continuous Improvement Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 8:</b> Budget and Justification	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 9:</b> Sustainability	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Requirement 10:</b> Multi-year Planning process and Timeline	<input type="checkbox"/> Yes <input type="checkbox"/> No

Budget Form Submitted in CCIP	<input type="checkbox"/> Yes <input type="checkbox"/> No
Signed Certification Form	<input type="checkbox"/> Yes <input type="checkbox"/> No
Signed Statement of Assurances Submitted in CCIP	<input type="checkbox"/> Yes <input type="checkbox"/> No

## SPONSOR AND COMMUNITY SCHOOL ASSURANCES

1. That the SPONSOR confirms it meets the eligibility requirements outlined in the Request for Application.
2. That the SPONSOR confirms that the community school has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
3. That the SPONSOR, per ORC 3314.023, will monitor the community school's compliance with all laws applicable to the school and with the terms of the contract. Should the school be found to be noncompliant on applicable laws and rules and/or contract terms OR have unresolved audit findings, the SPONSOR shall take steps to intervene in the school's operation to correct problems in the school's overall performance, declaring the school to be on probationary status pursuant to section 3314.073 of the Revised Code, suspending the operation of the school pursuant to section 3314.072 of the Revised Code, or terminating the contract of the school pursuant to section 3314.07 of the Revised Code as determined necessary by the SPONSOR.
4. That the COMMUNITY SCHOOL will accept funds in accordance with applicable federal and state statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
5. That the COMMUNITY SCHOOL will make reports to ODE and to the DEPARTMENT as may reasonably be necessary to enable ODE and DEPARTMENT to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by ODE and/or the DEPARTMENT and shall be supported by appropriate documentation.
6. That the COMMUNITY SCHOOL will maintain records, including the records required under Section 437 of the General Education Provisions Act ("GEPA"), 20 U.S.C. Section 1221, and provide access to those records as ODE or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by federal law or state statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.336.

## CERTIFICATION

I HEREBY CERTIFY that, to the best of my knowledge, the information in this application is correct.

The applicant designated below hereby applies for The Expanding Opportunities for Each Child sub-grant of federal funds with the purpose of expanding access to and enrollment in advanced coursework for low-income students through the development of career pathways, advance placement and international baccalaureate opportunities. These grants should support and align to local continuous improvement plans.

The governing board of \_\_\_\_\_ [Community School Name] has authorized me to file this application and such action is recorded in the minutes of the agency's meeting held on \_\_\_\_\_ [Date].

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_