# 2006-2007 Request For Proposals

#### **Supplemental Educational Service Providers**

School Year 2006-2007

Pursuant to the Federal No Child Left Behind Act Section 1116(e)(1)



# Issued by: The Arkansas Department of Education

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Deliver Proposals by September 7, 2006 by 4:30 p.m., (CST) to:
Polly A. Davis
Arkansas Department of Education
#4 Capitol Mall, Room 304B
Little Rock, AR 72201-1071

# Arkansas State Board Of Education Diane Tatum, Chairperson Pine Bluff Randy Lawson, Vice Chair Bentonville Sherry Burrow Jonesboro Shelby Hillman Carlisle Calvin King Marianna Ben Mays Clinton Tim Knight Arkadelphia MaryJane Rebick Little Rock Naccaman Williams Springdale

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# Arkansas Department of Education Mission Statement

To promote equitable, quality education for all students in Arkansas public schools by providing leadership, service, and support and by ensuring that the public schools meet the Standards for Accreditation.

It is the policy of the State Board of Education and the Arkansas Department of Education that there will be no discrimination on the basis of race, color, sex, age national origin, religion, or disabilities in matters affecting employment or in providing programs.

# Arkansas Department of Education 2006-2007 Supplemental Educational Services

New Applica	ant 2006-2007
Applicant Name: _	
Fiscal Agency:	
Tax Identification #:	
Mailing Address: _	
City/State/Zip:	
Telephone:	Fax:
E-Mail:	
Contact Person: _	
Mailing Address:	
City/State/Zip:	
Telephone:	Fax:
E-Mail:	
Signature of Applicant_	Date:

In order to meet one of the requirements of the No Child Left Behind Act (NCLB) of 2001, Section 1116 (e) (1), any school district with a school in its second year of school improvement or in corrective action must provide supplemental educational services to eligible children in the school. These services must be from a provider with a demonstrated record of effectiveness, selected by the parents, and approved for that purpose by the State Education Agency (SEA).

The purpose of this Request for Proposals (RFP) is to select providers of supplemental educational services that will be added to the current Approved Supplemental Services list.

NCLB requires maximum participation by all providers who are capable of providing supplemental services that are consistent with the instructional program of the school and the academic standards.

# Arkansas Department of Education (ADE) Request for Proposals Supplemental Educational Services (SES)

In keeping with the requirements of No Child Left Behind (NCLB) as adopted by the U.S. Congress and signed into law on January 7, 2002, the Arkansas Department of Education (ADE) seeks applicants for providers of **Supplemental Educational Services (SES)**. The expectations of NCLB are to identify a cadre of providers available to provide high quality supplemental instruction for students in schools that have failed to make adequate yearly progress for at least three consecutive years. NCLB requires that individuals or groups provide services that can demonstrate high quality, performance based instruction founded on a research-based program of studies and successful intervention strategies supported by data.

Supplemental Educational Service Providers seeking approval in Arkansas must complete an application based on this Request for Proposals (RFP). It is expected that instruction will be primarily in the areas of reading and math in order to help students achieve Arkansas' standards, as demonstrated by improved performance on the Benchmark and end of course exams.

This request for proposals is issued to select the providers of supplemental services that will be included on the Approved Supplemental Educational Services Provider List. This is not a competitive grant in that as many providers can be included on the list as meet the criteria specified below. The approved list will be maintained by the ADE and will identify those providers approved to offer supplemental services in the schools of this state.

The Legislation requires that the State promote maximum participation by providers to ensure, to the extent practicable, that parents have as many choices as possible. The State-approved list will identify the approved providers that meet the qualifications. It is intended that the Provider List be revised at least on an annual basis. In addition to adding providers on a periodic basis, the State will annually eliminate every two years those that fail to maintain high-quality standards or fail to contribute to student performance on the Benchmark Exams.

Full approval is for those supplemental educational service providers who demonstrate a strong track record of effectiveness and obtain scores assigned by the Readers' Panel. All approved applicants must be able to demonstrate the capacity for meeting the minimum requirements.

#### **Eligibility Requirements**

To be included on the approved list of supplemental services providers, applicants must meet the following criteria:

- Have a demonstrated record of effectiveness or have a high probability of increasing student academic achievement
- Provide supplemental educational services that are consistent with state academic standards (the Arkansas Content Standards are available on the ADE web site; http://arkansased.org
- Provide instruction that is of high quality, research-based, and specifically designed to increase academic achievement of eligible children on state assessments and attain proficiency in meeting the State's academic achievement standards. Reading instruction must be scientifically based and proven to be effective and include the National Reading Panel Report criteria (<a href="www.nifl.gov">www.nifl.gov</a>). Mathematics instruction must be scientifically based and proven to be effective and be aligned with the standards outlined in the National Council of Teachers of Mathematics (<a href="http://www.nctm.org/">http://www.nctm.org/</a>) "Standards-Based" Curriculum materials. Include this in your narrative by completing the chart located in Appendix B.
- Provide letters of reference from parents and schools
- Show proof that of financial soundness
- Provide supplemental instruction to what is provided during the school day.
- Provide instruction that is secular, neutral, and non-ideological
- Meet all applicable Federal, State, and local health, safety, and civil rights laws

#### **Eligible Service Providers**

The term Provider is defined as a non-profit entity, a for-profit entity, or a school district. Entities eligible to apply to provide supplemental services may include, but are not limited to the following:

- Community agencies
- Colleges or Universities
- Regional Service Cooperatives
- Charter Schools
- Private Schools
- Childcare Centers
- Public Schools

- Libraries
- 21<sup>st</sup> Century Community Learning Centers
- Private companies
- On-line schools
- Family literacy programs/Even Start programs
- Faith-based organizations

#### Responsibilities of the Approved Provider

Entities included on the Approved Supplemental Educational Services (SES) Provider list are required to do the following:

- Ensure that the instruction provided is aligned with Arkansas curriculum content standards and in the case of a student with disabilities, is consistent with the student's individualized education program under Section 614(d) of the Individuals with Disabilities Education Act and is consistent with the instructional program at the school
- Ensure that in the case of eligible students with limited English proficiency (LEP) are served, those students may participate and receive supplemental educational services and language assistance
- Provide parents of children receiving supplemental educational services and the appropriate school with information on the progress of the children in increasing achievement, in language that parents can understand
- Ensure that all employees who will interact with students will be fingerprinted and background checked pursuant to Arkansas teacher licensure procedures
- If the provider intends to offer services at the school, the provider must have planned on-site supervision.
- Enter into an agreement with the local school district that includes:
  - 1. A statement of specific achievement goals for each student based upon the child's specific educational needs
  - 2. A description of how the student's progress will be measured
  - 3. A timetable for improving achievement, that, in the case of a student with disabilities, is consistent with the student's Individual Education Program and is consistent with the instructional program at the school
  - 4. The amount of instructional time to be provided
  - 5. The location where services will be provided
  - 6. The means of transporting children to the place of instruction, if the services will be provided in a location other than student's school
  - 7. A description of how the student's parents, teacher(s), and school district will be regularly informed of the student's progress
  - 8. Provisions with respect to the making of payments to the provider by the school district
  - An assurance from the provider that the identity of any student eligible for, or receiving supplemental educational services will not be disclosed without the written permission of the parents of the student
- 10. A description of the scientifically based program to be utilized with specific references
- 11. The availability and qualifications of staff responsible for the delivery of the instructional program.

#### Note the following two points:

- Districts are not required to provide transportation to services that are offered off campus.
- Districts may provide resources (i.e., computer, copies, staff), but are not required to do so.

#### **Local Education Agency Responsibilities**

Qualifying school districts are required to do the following:

- 1. Identify eligible children. "Eligible child" means a child from a low-income family, as determined by the local educational agency for purposes of allocating funds to schools under Section 1113(c)(1). The eligible children must attend Title I schools in their second year of school improvement, in corrective action, or in restructuring.
- 2. Notify parents of each eligible student at least annually of the availability of supplemental services [Section 116(3)(2)(A)]. Specific information about services should be provided directly to the parents of eligible students to ensure parents have sufficient time to select providers. The notices to parents must:
  - Identify each approved service provider within the LEA, in their geographical location, or accessible through technology such as distance learning or the Internet.
  - Describe the services, qualifications, and evidence of effectiveness for each provider.
  - Describe the procedures and timelines that parents must follow to select a provider to serve their students.
  - Be easily understandable; in a uniform format, including alternate formats, upon request; and, to the extent practicable, in a language the parents can understand.
- 3. Apply fair and equitable procedures for serving students if the number of spaces at approved providers is not sufficient to serve all students. NOTE: If funds available are insufficient to provide supplemental educational services to each eligible student whose parent requests those services, a district must give priority to the lowest achieving eligible students. In this situation, the LEA should use objective criteria to determine the lowest-achieving students.
- 4. Protect from the public the identity of any student who is eligible for, or receiving, Supplemental Educational Services under this subjection without the written permission of the parents of the student.
- 5. Contact providers selected by the parents and enter into a contractual agreement on behalf of the student
- 6. Provide the information the state education agency (ADE) needs to monitor the quality and effectiveness of the services offered by providers.

#### **Role of Parents**

Qualified parents are responsible for:

- 1. Contacting the school personnel identified in the supplemental services information letter sent home by the school district;
- 2. Choosing among all supplemental educational service providers identified by the state for the area served by the school district or within a reasonable distance of that area;
- 3. Assisting the school and provider in developing and identifying specific achievement goals for the student, measures of student progress, and a timetable for improving achievement;
- 4. Ensuring that their child attends the program regularly; and
- 5. Notifying the school in a timely fashion if they wish to change or terminate supplemental services, if they are not satisfied.

#### **Funding**

The school district is required to spend for each student receiving supplemental services the amount of its Title I per pupil allocation or the actual cost of the supplemental services, whichever is less. Title I allocations for local school districts are available on the Arkansas Department of Education website.

#### Arkansas Department of Education (ADE) Responsibilities

The Arkansas Department of Education (ADE) is required to do the following:

- Maintain an updated list of approved supplemental educational service providers across the State, from which parents may select
- Promote maximum participation by supplemental service providers to ensure, to the extent practicable, those parents have as many choices as possible
- Develop, implement, and publicly report on standards and techniques for monitoring the quality and
  effectiveness of the services offered by approved supplemental educational service providers and to
  withdraw approval from providers that fail, for two consecutive years, to contribute to increasing the
  academic proficiency of students to whom they provide services.
- Provide annual notice to potential supplemental educational service providers of the opportunity to provide services and to inform potential providers of the eligibility requirements to become an approved provider.

This request for proposal is prepared in keeping with the Arkansas Department of Education's response to requirements of NCLB Legislation. Those seeking additional information about Supplemental Educational Services and the provisions of NCLB under which schools are required to make such services available are referred to guidance as provided by the U.S. Department of Education at the following Web address: <a href="http://www.ed.gov/policy/elsec/guid/suppsvcsguid.doc">http://www.ed.gov/policy/elsec/guid/suppsvcsguid.doc</a>

#### **Duration and Monitoring**

The Arkansas Department of Education, in cooperation with the applicable school district(s), is required to monitor the quality and effectiveness of the services offered by approved providers and to withdraw approval from providers that fail, for two consecutive years, to contribute to increasing the academic proficiency of students to whom they provide services or that fail to meet any of the other eligibility requirements or assurances. A violation of any of the above referenced provider responsibilities constitutes grounds for immediate removal from the state list.

ADE monitoring will be conducted through the evaluation of the **Supplemental Educational Services End-of-Year Report** that will be completed by both the provider and the school district. In evaluating the **End-of-Year Report** reviewers will consider whether or not a provider has reached the stated goal for individual students and whether or not a student showed an increase in the state mandated testing conducted by the student's school or other academic indicators administered by the school. If 90 percent of the students served by a particular provider reach their goals and improve on the school's academic reporting then the provider will be considered effective and will be allowed to resubmit their application for consideration. If a provider fails to prove effective in the state's monitoring for two consecutive years, the provider will be removed from the approved state supplier list.

A district must continue to offer supplemental services until the school in question is no longer on school improvement according to requirements of NCLB. Parents may annually reconsider the provider for supplemental services.

#### Reporting

In May of 2007, the provider is required to submit to the school a final written report that summarizes the progress of all students served with their supplemental services. The school will submit this report to the Arkansas Department of Education for review as well as their own report of each student's academic achievement in the areas being addressed with the supplemental service provider. This information will be used to help determine if a provider will remain on the state-approved list.

#### **Application Details**

All proposals must follow the outline as included in this RFP. This outline is consistent with guidance provided by the United States Department of Education.

#### **Basic Instructions:**

- Complete all phases of the Application within the space limitations provided for each section. A
  twelve-point font double spaced format is required. Text beyond requested will not be reviewed, nor
  will be considered in the approval process
- 2. Application pages should be numbered and sections I, II & III labeled
- 3. Return one original with signature in <u>blue ink</u> and four (4) additional copies. The applicant may, in lieu of the four (4) additional paper copies, submit the application on a CD, provided the CD can be read by the receiving ADE unit. The ADE assumes no responsibility for making copies to provide to the review team
- 4. Deliver all proposals to the ADE on or before the close of business (4:30 p.m., CST) on Thursday, September 7, 2006. Fax copies or electronic copies will not be accepted. A postmark of September 7, 2006, for later delivery is not acceptable
- 5. Direct all questions concerning the RFP, the review, and/or approval process to Polly Davis, ADE at 501-683-5425 or e-mail pdavis@arkedu.k12.ar.us
- Deliver all proposals to the following address: Arkansas Department of Education, Attention Polly Davis, #4 State Capitol Mall Room 304-B, Little Rock, AR 72201-1071

# Request for Proposal (RFP) Supplemental Educational Service Providers

Instructions: <u>Complete Section I Basic Program Information</u>. If application is approved, Section I will be placed on the Arkansas Department of Educational Supplemental Educational Services website.

Section I: Basic Program Information

1. Provider Name  I Experienced Service Provider  I Non-Experienced Service  Provider  Year of initial service provision	Indicate if provider has experience tutoring or providing instructional services to students.
2. Federal EIN or Social Security Number	
3. Subject Areas Covered	List all major subject areas proposed working with students.
	☐ Reading ☐ Math ☐ Behavior/Discipline ☐ Motivation ☐ English language acquisition ☐ Other (Specify)
Date this Supplemental Service Provider first provided services in Arkansas	List the date (month, year) in which Supplemental Educational Services were first delivered to students in Arkansas by this organization.
	List the date (month, year) in which Supplemental Educational Services were first delivered by this organization to any students, regardless of location.
5. Grade Levels <u>Currently</u> Served	List the grade levels that are currently being served.
6. Grade Levels <u>Able to Serve</u> in 2006-07	List the grade levels proposed to serve in the 2006-2007 academic year.
7. Number of Students <u>Currently</u> Served	Provide the number of students currently served by grade level.
8. Maximum Number of Students Able to Serve in 2007-2008	Provide an estimate of the maximum number of students the program anticipates the ability to serve during 2007-2008 while maintaining quality service and results.
	<u> </u>

9. Availability and Qualification of Staff  10. Geographic Setting	List the number of staff Qualifications of staff Experience working with students that are  □ Economically disadvantaged □ Varied racial and ethnic groups □ Disabilities □ Limited English proficiency.  Check the setting(s) of services to students □ Urban □ Rural □ Suburban List the county or counties in which you are prepared to provide services to students.
11. Place of Service	Check the location(s) that best describes the location of the deliver services to students.  School Business Place of religious worship (e.g., church, synagogue, mosque, temple) Community center Provider's home (must seek DHS license) Student's home (Parent/Adult must be present) On-line Other (Specify):
12. Specific Student Populations Served. Check the corresponding box(s) to which supplemental services will be provided:	□ Low-income students □ Minority students □ Migrant students □ Limited English proficient students (Indicate particular language(s)) □ Special education students □ Other: (describe)
13. Type of Organization	Check the category that best describes your organization.  □ For-profit □ Not for Profit □ School Entity □ Institution of Higher Education □ Other: (describe)
14. Time of Service	Check the time(s) that best describe when services will be delivered to students.  □ Before School □ After School □ Weekends □ Summer □ Other: (describe)

15. Student/Instructor Ratio	List the ratio of instructors to children in the described program.
	Number of students for every 1 instructor
	Individual
	Small group (No greater than 5:1 ratio) Large group
16. Cost	Provide an average contract per pupil cost per day \$
17. Transportation	Indicate manner of transportation
	Contact Person Name:
	Street Address:
18. Provider Contact Information	City: State: Zip:
	Phone: ( ) -
	Fax: ( )-
	Email:
	Web site:
	Hours of operation:
	· · · · · · · · · · · · · · · · · · ·
Note: The original application must be sign	ned in BLUE INK.
Signature:  (The signature endorses the accura	Title:
(The signature endorses the accura	acy of responses in this RFP.)
Print Name	Date
Organization:	

#### Section II: Narrative and Supporting Documentation

The Arkansas Department of Education has created an effective system to evaluate statewide Supplement Educational Services (SES) providers. This process will assist in determining evaluation measures and addressing the technical and practical considerations of service delivery. SES providers will be reviewed based on three performance dimensions: effectiveness, customer satisfaction, and service delivery. The Application evaluation sections are indicated by a (\*). Readers will review these sections very closely to determine the provider's evidence of meeting these measures.

#### Part I. Program Overview

The following measures will help ADE determine the quality of services that will be provided.

This section receives up to 10 points. It provides readers with information necessary to develop a working knowledge of the proposed SES model. Be sure that items described in this narrative are also <u>repeated</u> as needed in the remaining sections of the application.

#### A. Narrative Description of Program (Limit 3 pages)

10 Points

Summarize the proposed program in a narrative form. The narrative should describe services to schools, parents or district. Begin by identifying the diagnostic/prescriptive process the program will employ. Second, describe how proposed instruction addresses the skill gaps identified. Third, describe the process that will be used to reassess or determine if skills are mastered, or if re-teaching needs to occur.

**Note:** Beginning with the 2006-2007 academic year and for all following years, an objective measure of effectiveness will be based on individual student scores on criterion-referenced and/or norm-referenced tests. **Local education agencies are responsibility for providing student score information to the ADE.** 

#### Note:

Narrative descriptions must include a description of:

- The approach or model of instruction (identify and describe program components or design elements (e.g. parent component, components for math and reading, or professional development)
- The process used to 1)assess/diagnose student needs; 2) develop an instructional
  program/intervention that meets individual student needs; and 3) to reassess to ascertain if skills are
  mastered
- How services offered will help Title I students improve their achievement
- The preparation of instructional staff with particular attention to their educational background and experiences in the area in which they are providing services
- The program facilities and equipment, including technology, computers, and software
- Instructional materials provided (and those the student is required to provide, if any)
- Specific strategies used to work with parents/families
- Specific strategies used to work with school personnel
- Specific strategies to evaluate program quality and effectiveness

#### Part II. Indicators of Quality

#### A. Goals and Objectives (Limit 2 page)

18 Points

Goals are general statements of conditions that the provider would like to become a reality. Objectives bridge the gap between what the needs are and what the proposed program is trying to accomplish. Program objectives are "outcomes" of the activities proposed. Performance objectives tell who is doing what, and must be stated in measurable terms. In order to receive maximum points on this item, providers are strongly encouraged to structure their Goals and Objectives section as per the "Goals and Objectives" format at the end of this RFP.

Provide a brief narrative describing:
 The expectations of the service proposed and
 The program's annual long-term goals with supporting short-term objectives

Objectives must be stated in measurable (percent/number) terms in order to assist determining progress and expectations. All SES providers will be required to submit an ongoing monitoring of goals and objectives.

### B. Evidence of Links Between Research & Program Design (Limit 2 page) Clearly and specifically link the research to the program design.

18 Points

<u>Note:</u> If reading instruction to grades K-8 will be offered, the findings of the National Reading Panel (<a href="http://www.nationalreadingpanel.org/">http://www.nationalreadingpanel.org/</a>) outlining the five areas of reading instruction <a href="must">must</a> be addressed by the program design. Include this in your narrative by completing the chart located in Appendix A.

Also Note: If math instruction to grades K-12 will be offered, indicate how the instructional program offered aligns with the standards outlined in the National Council of Teachers of Mathematics (<a href="http://www.nctm.org/">http://www.nctm.org/</a>) "Standards-Based" Curriculum materials. Include this in your narrative by completing the chart located in Appendix B.

- 1. Explain how the key instructional practices and major design elements of the program (1) demonstrated high quality (2) are based on research (citations are required) and (3) are specifically designed to increase student academic achievement. Examples of "major design elements" may include mode of instruction, group size, time on task, etc.
- 2. Describe the methods the program used to deliver instruction to students. (i.e., on-line/Web-based, individual tutoring, small group instruction, etc.) \* Discuss the success and difficulties of the instruction.

## C. Connection to State Academic Standards and School or School District's Instructional Program(s) (Limit 1 page)

Clearly and specifically describe the program's connection to the state academic standards and the district(s)/school(s) instructional program(s). Arkansas' Academic Standards can be viewed at http://arkansased.org

Note: Providers must provide direct services to students. Services must be academic in nature and target reading, language arts, and/or math. Applications that focus only on products such as software or "pre-packaged programs" that are not specifically aligned to Arkansas curriculum standards and learning expectations will not be approved.

- 1. Describe how the program connects to specific state academic standards. When possible, cite the specific standards the program addresses.
- 2. Describe how the program makes a connection with the instructional program(s) of the district(s)/school(s) in which services are provided.

#### D. Monitoring Student Progress (Limit 2 pages)

18 Points

Clearly describe the specific programs and practices that will be used to **diagnose** a student's needs, **prescribe** an instructional program to meet that student's needs, and to **evaluate and monitor** the student's progress toward clearly identified goals.

- Address, in detail (a) the process by which student needs are assessed/diagnosed and skill gaps identified (b) how interim assessment occurs to determine if skills are mastered or re-teaching needs to occur and (c) how an instructional program/intervention is established to meet the student's individual needs.
- 2. Describe the specific process used to evaluate, monitor, and track student progress on a continuous and regular basis. Attach samples of monitoring forms/documentation of student progress. \* Place samples in this section. The samples will not be included in the two-page limit.

#### E. Evidence of Effectiveness (Limit 4 pages)

18 Points

Provide a narrative of the program's evidence of effectiveness for the specific programs or services that will be offered in Arkansas.

**Note:** If this is a newly developed program, there may not be a record of effectiveness to draw upon. In this case, cite information such as the history of performance of your staff, instructional materials/ methodology utilized, research that supports methodologies if available, or other evidence that the program will be successful.

- 1. Provide evidence that this program has contributed to a positive impact on student achievement on state, school, and/or another independent, valid and reliable performance test, particularly for low-income, underachieving students (cite available research studies).
- 2. Provide evidence that this program has had a positive impact on student performance using a measure of school grades, homework completion, or school/teacher administered subject area test. Submit data within this section. Charts and tables will not be included in the page limit.
- 3. Provide evidence of improved student outcomes, such as student attendance, retention/promotion rates, graduation rates, family/parent satisfaction, and/or student behavior/discipline. Please discuss how the data from these conclusions were derived. \*Place documentation in this section description.

  Documentation will not be included in the page limit.

#### F. Communication with parents and families (Limit 2 page)

18 Points

Describe the consistent and specific process for providing parents and families of the students with information on the progress of their child in increasing achievement, and providing that information in a format and language that parents can understand. Also provide information on how often these procedures will be employed. Clearly explain what methods, tools, and processes are used to communicate student progress to the students' parents and families.

Note: Instructors will be required to maintain communication logs, and Providers will be required to submit logs to the ADE at the end of the spring academic semester. See the attached "Parent/Guardian Communication Log" sample for the required format and submission information.

- Describe how the SES provider will report on student progress to the student's parents/families, including how often, and if in languages other than English. \*Include examples of reports and communication within this section. The examples will not be included in the page limit.
- Describe the process for resolving any disputes or conflicts that may arise with parents. How were parents involved in supporting the service provided? Describe how the program worked to accommodate the needs and schedules of working parents.

#### G. Communication with Districts/Schools (Limit 2 pages)

18 Points

Clearly explain the link between the academic programs a student experiences in the regular school day and the instruction and content of the supplemental educational program(s) provided. Clearly explain the specific methods, tools, and processes you use to communicate student progress to schools and describe how you ensure a connection between the school program and your services.

Note: Providers will be required to maintain a log of communication with districts/schools, and to submit those logs to the ADE at the end of the spring academic semester. See the attached "School/District/Teacher Communication Log" sample for the required format and submission information.

- Describe how the program ensures a connection between the described instructional program and the
  program in place at the students' school. If the program differs from the district's prevailing instructional
  or curricular approach, explain why it differs and how it meets student academic needs. \* Place
  examples and documentation within this section. Examples and documentation will not count in the
  page limit.
- Describe the specific procedures to ensure communication of student's progress between the Supplemental Educational Services Provider and the teacher/designee, including frequency, content and methods. \* Documentation must be included following the explanation of this section. Examples and documentation will not count in the page limit

#### H. Qualifications of Instructional Staff (Limit 2 pages)

18 Points

Describe the qualifications of staff and the ongoing professional development and improvement of products and services. See the attached Staff Credential Matrix for required reporting format. The ADE strongly recommends evidence of highly qualified staff in delivering program services.

The following may be used as sources of evidence:

- The amount and quality of training provided to program staff in general and in specific content areas related to the supplemental services provided.
- Years and level of work experience, particularly in working with Title I students;
- Highest degree attained; and/or
- · Certification of staff.

\*In addition, applicants are required to complete and attach the Staff Credential Matrix form, and submit a resume for each staff member (place Staff Credential Matrix in Appendix C). The completed Staff Credential Matrix form will not be included in the page limit. The Staff Credential Matrix may be duplicated as many times as necessary.

- 1. List the number of staff available and describe the staff's qualifications and experience to provide high quality supplemental educational services to students who are economically disadvantaged, from varied racial and ethnic groups, with disabilities, and/or with limited English proficiency.
- 2. Describe how staff was recruited, how ongoing training opportunities were offered, and how staff performance is reviewed. \* Documentation of recruitment along with specific training dates and topics must be included within this section. Documentation will not be included in the page limit.

Maximum points for ALL items in Appendix C and Appendix D combined 10 Points

#### Section III: Place the following sections in the Appendix D.

I. Cost of Service	3
Providers are required to provide both a cost for each pupil for an instructional hour and per pupil for an instructional day AND a specific and detailed description of the pricing structure employed by the provider.	3
Note: Provider charges will be capped at \$40 per pupil per hour of instruction, or \$80 per pupil per day of instruction or \$320 per pupil per instructional week, whichever amount is less.	
Provide a per pupil cost per instructional day \$	
Provide a specific description of your pricing structure.	
1 Financial and Organizational Canacity (Limit 1 page)	;

#### J. Financial and Organizational Capacity (Limit 1 page)

The application will be evaluated based on the extent to which it offers strong evidence of the program's capacity to deliver quality services over time and at scale.

The description should address the first point below (financial stability) and at least one additional indicator from this category. Documentation attachments are not included in the 1 page limit.

- Submit evidence demonstrating that the organization is financially sound. Evidence may include: a description of how it is currently receiving funds (i.e. grants, fees-for-service, etc.); audited financial statements; credit ratings from an independent rating agency; organizational budgets that account for revenues, expenses and cash flow activity; and/or proof of liability insurance. (Include company name and policy number, OR a copy of the policy cover page) This item must be addressed, in addition to at least one of the indicators listed below.
- Submit evidence demonstrating that the organization has a sound management structure.
   Evidence may include: business plans or profiles; descriptions of an experienced management
   team (e.g. CEO, CFO, COO, Marketing Director, Director of Staff Development, etc.) and senior
   staff members who are involved in setting direction and maintaining a leadership system that
   enables the students to reach high standards.
- 3. Submit evidence demonstrating that the organization possesses adequate organizational resources to meet consumer demand. Evidence may include: business plans or profiles, and/or descriptions of financial and staff resources.
- 4. Are contracts, warrantees, or guarantees for services provided issued? If yes, please describe this process and submit a sample document.
- 5. Are formal contracts, data collection, accounting, and communications processes and systems maintained? If yes, please describe these systems.
- 6. Submit copies of business license or formal documentation of legal status with respect to conducting business in the state.

#### K. Letters of Recommendation (place in Appendix D) 1. Submit letters of recommendation from five (5) parents and/or school(s). Attach copies of letters. L. Compliance with Federal, State and Local Health & Safety Standards (Limit 1 page) The application will be evaluated based on the extent to which it compiles with federal, state and local health and safety standards. The description should address all of the following indicators. Are criminal background checks conducted on all employees before hiring? (Check one) □ Yes ☐ Yes, on some employees (Indicate which employees) 2. Submit a copy of all required licenses and/or certifications for health/safety and fire inspection. (Only applicable for facilities outside of schools or individual homes) 3. Describe the program's written procedures, safety procedures, and policies. 4. Describe the location and environment in which the program's services will be provided. 5. If you indicated that you are offering tutoring via the Internet or will otherwise contact student remotely, discuss policies and/or procedures you have in place to address each of th followina: a. Transmittal of any material in violation of any U.S. or state regulations or school boar policy, including but not limited to, copyrighted material and threatening or obscen material. b. Abiding by all school/LEA policies and procedure regarding computer/Internet use if a student will be using a school computer to access information from a provider. Gaining written parental permission before communicating with students under the age c 131 via e-mail or the Internet (1 defined in Title XIII-Children's Online Privacy Protection Act of 1998). M. Compliance with Federal, State and Local Civil Rights Protections (Limit 1 page) The application will be evaluated based on the extent to which it complies with federal, state, and local civil rights protections for program employees and participants. It should be noted that providers who are religiously affiliated are prohibited from refusing to hire otherwise qualified tutors or denving students who are not of that religion. Providers must ensure that instruction is secular, neutral, and non-ideological. 1. Submit evidence demonstrating that the organization complied with federal, state, and local civil rights protections for employees and students.

2. Submit an assurance that the organization offered instruction that is secular, neutral, and

3. Submit evidence demonstrating that the organization complied with Individual Disability Education Act and American Disability Act requirements, if services were provided to

non-ideological.

students with disabilities.

#### N. Statement of Assurance

The attached Statement of Assurance form identifies those activities, standards, and processes that, at a minimum, the provider must adhere to. All items in the Statement of Assurance appear within this RFP. Providers must adhere to the Statement of Assurance. The person who signs the Statement of Assurance is responsible for compliance with the terms of the Statement of Assurance.

Note: The attached Statement of Assurance form must be completed, signed in blue ink, and returned along with the completed application packet. Failure to complete, sign, and return the Statement of Assurance may result in the application being rejected without further consideration.

Complete, **sign in blue ink**, and return the Statement of Assurance in Appendix D of the completed application packet. The signature of the person signing the form endorses the accuracy of the information on the Statement of Assurance.

#### O. Parent Survey Form

SES Providers are required to distribute the Parent Survey Form (Appendix D) to parents of students who receive services from the provider, AND to parents of students who request services from the provider but are NOT served.

SES Providers must give Parent Survey Forms to parents within 5 days of the end of service provision, or upon the denial of services, whichever comes first. Providers must give parents a stamped envelope, of appropriate size to hold the survey, pre-addressed to: Polly Davis, ACSIP Federal Programs/School Improvement Unit; Arkansas Department of Education; #4 Capitol Mall, Room 304B; Little Rock, AR 72201-1071.

Parents should be encouraged to complete and return the survey form in the stamped, preaddressed envelope. Parents may not be required to complete the Survey form in the presence of any individual employed by or associated with the SES provider or the local education agency. However, if the parent **requests** assistance with completing the survey form, help should be provided at that time.

The survey form may be duplicated as many times as necessary.

#### P. District/School/Teacher Survey Form

Local Education Agencies are encouraged to complete the District/School/Teacher Survey Form (Appendix D) indicating satisfaction with various aspects of service provision for each SES provider.

Local education agencies are strongly encouraged to return their completed survey(s) by June 29, 2007 to: Polly Davis, ACSIP Federal Programs/School Improvement Unit; Arkansas Department of Education; #4 Capitol Mail, Room 304B; Little Rock, AR 72201-1071.

Local education agencies (LEAs) are encouraged to complete and return the survey form to the ADE. LEAs may not be required to complete the Survey form in the presence of any individual employed by or associated with the SES provider. However, if the LEA **requests** assistance with completing the survey form, help should be provided at that time.

The survey form may be duplicated as many times as necessary. The LEA should complete one survey form for each SES provider.

#### Q: Student Attendance Log

SES Providers are required to maintain a log of student participation to include at a minimum the following information:

- 1. Student attendance
- 2. Duration of tutoring session
- 3. Session focus
- 4. Assessments
- 5. Outcomes

Note: SES Providers are required to maintain a separate log for each individual student. See the attached "Student Attendance Log" for required format and submission information.

Providers, regardless of the mode of service provision (face-to-face, email, distance education, or via the internet) are required to maintain a log of student attendance. This form may be duplicated as many times as necessary.

This log must indicate, at a minimum student attendance, duration of each tutoring session, the academic focus of the session, assessment(s) administered if any, and outcomes of the session.

Send a copy of all completed log(s) to: Polly Davis, ACSIP Federal Programs/School Improvement Unit, Arkansas Department of Education, #4 Capitol Mall Room 304B, Little Rock, AR 72201-1071

#### R. Communication Log

SES Providers are required to maintain a separate communication log for each tutor.

SES Providers and Individual tutors are required to use the attached Communication Log form. This form is to be used to record face-to-face, telephone, electronic, and written communication.

See the attached "Communication Log" for the required format and submission information.

Providers are required to maintain a log of communication between the provider or tutor and parents, districts, teachers, and schools. See the attached "Communication Log" for the required format and submission information.

**Note:** SES Providers are required to use the "Communication Log" form in Appendix D. The form may be duplicated as many times as necessary.

# APPENDIX A Section II.

# B. Evidence of Links Between Research and Program Design

#### Reading

Potential SES providers that plan to offer reading instruction to grades K-8 must complete the chart below as a portion of their response to II. B. Evidence of Links Between Research and Program Design. Indicate how the instructional program to be offered aligns with the five areas of reading instruction identified by the National Reading Panel.

Dimensions of Reading	Components of the Supplemental Educational Services Provider's Instructional Program
Phonemic Awareness Instruction	
Phonics Instruction	
Fluency	
Vocabulary	
Text Comprehension	
Other	

# APPENDIX B Section III.

#### B. Evidence of Links Between Research and Program Design

#### **Mathematics**

Potential SES providers that plan to offer mathematics instruction in grades K-12 must complete the chart below as a portion of their response to II. B. Evidence of Links Between Research and Program Design. Indicate how the instructional program to be offered aligns with the mathematical process standards of the National Council of Teachers of Mathematics.

Mathematical Process Standards	Components of the Supplemental Educational Services Provider's Instructional Program
Problem Solving	
Reasoning and Proof	
Communication	
Connections	
Representation	
Other	

				Subject Area: Reading	a: Rea	ding			
	Skills to be Assessed	Screening Instrument/Tool*	Time	Diagnostic **	Time Frame	Progress Monitoring****	Time Frame	Ourfcome Measure	Time
	Phonemic Awareness Instruction								
	Phonics Instruction								
	Fluency								
<u> </u>	Vocabulary								
	Text Comprehension				:				
	Other								
•									

Screening tests provide a beginning assessment of the student's preparation for instruction. Screening tests are brief in nature. If screening determines that more in depth diagnosis is needed, identify diagnostic tools to be used.

<sup>\*\*</sup> Diagnostic tests are used to measure one or more critical content skilts. They are designed to provide a more precise and detailed picture of the full range of a student's skill and knowledge to plan instruction more precisely.

<sup>\*\*\*</sup> Progress monitoring tests are used to track the student's progress in learning throughout the year.

<sup>\*\*\*\*</sup> Outcome measures are given at the end of the year to evaluate the progress toward meeting the goal of the student's achievement.

			Subject Area: Mathematics	Mather	natics			
Skills to be Assessed	Screening* instrument/Tool	Time Frame	Diagnostic **	Time Frame	Progress Monitoring***	Time Frame	Outcome Measure*****	Time Frame
Problem Solving								
Reasoning and Proof								
Communication								
Connections								
Representation								
Other								

Screening tests provide a beginning assessment of the student's preparation for instruction. Screening tests are brief in nature. If screening determines that more in depth diagnosis is needed, identify diagnostic tools to be used. \*\* Diagnostic tests are used to measure one or more critical content skills. They are designed to provide a more precise and detailed picture of the full range of a student's skill and knowledge to plan instruction more precisely.

\*\*\* Progress monitoring tests are used to track the student's progress in learning throughout the year.

\*\*\*\* Outcome measures are given at the end of the year to evaluate the progress toward meeting the goal of the student's achievement.

#### **APPENDIX C**

#### Section II.

H. Attach completed Staff Credential Matrix and resume for each member of the instructional staff.

Date

Signature (Indicates person responsible for accuracy of report)

# Staff Credential Matrix

YEARS YEARS WITH TE TEACHING THIS EXPERIENCE PROVIDER	15							
YEAR CERTIFICATE EXPIRES					<del>-</del> .			
CERTIFICATE GRADE HIGH	4							Title
CERTIFICATE GRADE LOW	¥						<del>.</del> .	
RELEVANT AREA(S) OF CERTIFICATION	Early Childhood							 accuracy of report
	Example: Mary L. Jones							Name of person responsible for accuracy of I

#### **APPENDIX D**

#### Section III.

Attach the following materials.

- I. Cost of Service
- J. Financial and Organizational Capacity
- K. Letters of Recommendation
- L. Compliance with Federal, State and Local Health & Safety Standards
- M. Compliance with Federal, State and Local Civil Rights Protections

The following item is to be completed, signed in blue ink, and returned with the completed application packet.

N. Statement of Assurance

The following items are to be completed and returned to the Arkansas Department of Education as per instructions on each item.

- O. Parent Survey
- P. District/School/Teacher Survey
- Q. Student Attendance Log
- R. Communication Log

#### STATEMENT OF ASSURANCE

In submitting the application to be included on the Arkansas Department of Education Approved Supplemental Educational Services Provider list, I certify that this organization will:

- Ensure that the instruction provided is aligned with Arkansas student content standards and in the
  case of a student with disabilities, is consistent with the student's individualized education program
  (IEP) under Section 614(d) of the Individuals with Disabilities Education Act and is consistent with the
  instructional program at the school
- 2. Provide parents of children receiving supplemental educational services and the appropriate school with information on the progress of the children in increasing achievement, in language that parents can understand
- 3. Ensure that all employees who will interact with students will be fingerprinted and background checked pursuant to Arkansas teacher licensure procedures
- 4. Enter into an agreement with the local school district that includes:
  - A. A statement of specific achievement goals for each student based upon the child's specific educational needs
  - B. A description of how the student's progress will be measured
  - C. A timetable for improving achievement in the case of a student with disabilities, is consistent with the student's individual education program (IEP) and is consistent with the instructional program at the school
  - D. The amount of instructional time to be provided
  - E. The location where services will be provided
  - F. The means of transporting the child to the place of instruction, if the services will be provided in a location other than student's school
  - G. A description of how the student's parents, teacher(s), and school district will be regularly informed of the student's progress
  - H. Provisions for the termination of the agreement if the provider is unable to meet the goals and timetable
  - Provisions with respect to the making of payments to the provider by the school district
  - J. An assurance from the provider that the identity of any student eligible for, or receiving supplemental educational services will not be disclosed without the written permission of the parents of the student
  - K. A description of the scientifically based program to be utilized with specific references
  - L. The availability and qualifications of staff responsible for the delivery of the instructional program
- 5. Provide planned on-site supervision If services are offered at the school.
- 6. Comply with all applicable federal, state, and local health, safety, and civil rights laws.
- Ensure that all instruction and content are secular, neutral, and not ideological.
- 8. Ensure that all qualified children whose parents request services from the organization will be served equally, without restriction.
- 9. Ensure that the organization is financially stable and will be able to complete services to the student and the school
- 10. Ensure that no additional criteria are applied to eligible children.
- 11. Assist the state and district in monitoring student success.

- 12. Ensure that no incentives shall be directly or indirectly used to promote selection of their services by parents or guardians of eligible children. Rewards may be offered to eligible children:
  - A. To reward attendance, continued participation, or achievement related to a provider's services;
  - B. If the reward has no redeemable monetary value to the eligible child or his parent/guardian and is otherwise consistent with accepted classroom incentives, such as school supplies having nominal value, or the opportunity to order discounted instructional materials for the eligible child's personal use; and
  - C. Parents or guardians of an eligible child or children consent to offering such reward.
- 13. Enact the elements of the RFP or will be removed from the state-approved list of providers.
- 14. Ensure that if tutoring is offered via the Internet or will students will be otherwise contacted remotely:
  - A. There will be no transmittal of any material in violation of any U.S. or state regulations or school board policy, including but not limited to, copyrighted material and threatening or obscene material.
  - B. The SES provider will abide by all school/LEA policies and procedure regarding computer/Internet use if a student will be using a school computer to access information from a provider.
  - C. The SES provider will obtain written parental permission before communicating with students under the age of 13<sup>1</sup> via e-mail or the Internet (<sup>1</sup>defined in Title XIII-Children's Online Privacy Protection Act of 1998).

The provider additionally understands that districts are not required to provide transportation to services that are offered off campus, and that districts are not required to provide space or resources (i.e., computer, copies, and staff).

Name (Printed or Typed)	
(The signature endorses the accura	acy of responses to this Statement of Assurance.)
Signature	
Title/Position	
Date	

#### **Parent Evaluation of Supplemental Educational Services**

<b>Directions</b> : Please respond to each section of the evaluate satisfactory or needs improvement.	ion by placing a	check in the box fo
Student name:		
Parent name:		
School and District name:		
Area of Evaluation	Satisfactory	Needs Improvement
Rate your satisfaction with the amount that your child's academic achievement improvement because of the supplemental services.  Comments:		
Rate your child's satisfaction with the experience of receiving services. (Was the experience a positive one?)  Comments:		
Rate your satisfaction with how your child's progress was reported to you. (Did you receive regular reports that were easy to understand?) <b>Comments:</b>		
Rate your satisfaction with the qualifications of staff who tutored your child.  Comments:		
Additional comments/suggestions:		
Supplemental educational service provider:		

#### ARKANSAS DEPARTMENT OF EDUCATION

Title I Supplemental Educational Services Report

(As authorized by PL 107-110, Title I Part A Section 1116)
No Child Left Behind Act of 2001
2006-2007

#### **District Report**

District			County		
Phone	Name	LEA#	Fax	Name	LEA#
	<u> </u>				· · · · · · · · · · · · · · · · · · ·
Contact	Type or Pr	int Name		Phone	
Cunarin	tendent	in raino			
Suberm		ignature	· · · · · · · · · · · · · · · · · · ·	Date	
			<u></u>		
		Completed R	Report Must be	Submitted	
			ay, June 29, 20		
		ACSIP Federal Pro	_	-	nit
		•	Department of E		
		1	itol Mall, Room e Rock, AR 722		
1. [	Local Educa	tional Agencies (LEA) meligible students attending	iust make supp	olemental educat	tional services (SES
(	avallable for (AYP) after o	ne year of school improve	ment (three year	rs of not making	AYP). Did your schoo
		pportunity for eligible stude			
	☐ Yes ☐	No If no, explain why s	ervices were no	ot provided:	
		, ,		•	
		eparate District Report on I		ch provider you er	ntered into an
i	agreement w	th during the 2006-2007 so	chool year.		
3 (	Chack the m	nethod(s) used to inform p	narents of the a	vailability of sup	plemental educationa
	services. Pi	rovide copies of all pap	er or electroni	c materials use	d by this district to
i		nts of available services.			
	School Le	tter 🔲 Parent Meeting 🔲	Newsletter 🔲 I	Brochure 🔲 Pho	ne calls
ì		er Article   Public Forum			
	Meduction	ar 657 (1776)   1 M/1 (1716)   M/1 (1717)			1.1611111111

4.	Did you enter 2006 school y		services with any state approved providers during the 2005-
	Yes	☐ No (If no, explain v	why no agreement was entered into)
5. —	Which of the year? Name		you enter into agreements with during 2005-2006 school
6.	Describe the	process used to develo	p the agreement(s). Attach additional pages if needed.
7.			or provider(s) effectiveness. Attach additional pages if other instruments used to monitor effectiveness.
8.	Were you abl	le to development an aç □ No	greement with all providers requested by parents?  If no, list the provider(s) and reason(s) Attach additional pages if needed, including copies of any written correspondence between the school/district, parent/guardian and service provider.

9. Complete the table below.

% of students who were identified as making progress								
# of students who were identified as making progress		-						
% of students who met their goals								
# of students who met their gosls								
# of Limited English Proficient students who participated								
# of students with IEPs who participated								
# of students who participated								
# of students not receiving service upon parent request *								
# of parents who secivies								
aldigila stnabuta to #								
		ame:						
	District:	School Name:						

This form may be duplicated as necessary to accommodate all schools in your district in which students were eligible to receive Supplemental Educational Services, whether or not they received the services.

10. If you had students who did not receive service upon parent request explain why those students did not receive services. Attach additional pages if necessary, including any written correspondence between the district/school, parent/guardian and service provider.
11. What was the 2005-2006 allowable per student expenditure amount for supplemental educational services?
12. What questions, comments, or concerns do you have regarding supplemental educational services?

#### **District Report on Providers**

Please make copies of this form and complete a separate survey <u>for each Supplemental Educational Service provider</u> with whom the district has contracted.

Name of Provider:													
District Being Served:													
A. Please provide the following information regarding the students served by this provider.													
Grade Level	# of Students Served	# of IEP Students Served	# of LEP Students Served	% of Students Who Achleved Goals	% of Students Who Made Progress	% of Students Who Showed No Improvement							
к													
1													
2													
3	1 2												
4													
5													
6													
7													
8													
9													
10													
11													
12													
TOTAL													

B. What was the average cost per student for this provider's services?

C. What was the per unit cost (per hour, semester, etc.) for this provider's services?\_\_\_\_\_

<ul><li>D. What was the total amount paid</li></ul>	d from your district to th	is provider?
E. At what location(s) were these	services provided?	
F. What was the average amount	of instructional time pro	ovided to each student?
G. Attach a copy of the agreement	t made between the dis	strict and this provider.
<ul> <li>H. Rate the performance of this pr below. If marked "unsatisfactor necessary.</li> </ul>	ovider in relation to ead y," include an explanat	ch of the following service elements listed tion. Attach additional pages for commen
Service Element	Satisfactory	Comments/Remarks
Defined specific achievement goals for students receiving supplemental services as outlined in the agreement with the district and parent/guardian	Satisfactory Unsatisfactory Don't Know	
Constantly monitored the progress of students receiving supplemental services	☐ Satisfactory ☐ Unsatisfactory ☐ Don't Know	
Provided students with constant, systematic feedback on what they were learning	Satisfactory Unsatisfactory Don't Know	
4. Ensured instructors were adequately trained to deliver the supplemental educational services	Satisfactory Unsatisfactory Don't Know	
5. Provided the district with information on the academic achievement progress of children receiving supplemental services	☐ Satisfactory ☐ Unsatisfactory ☐ Don't Know	
6. Provided teachers of students receiving supplemental services with information on their academic progress	Satisfactory Unsatisfactory Don't Know	
7. Provided parents with information on the academic achievement progress of their children in a format and language (where practicable) that they could understand	Satisfactory Unsatisfactory Don't Know	
Ensured that curriculum and instruction provided were consistent with the district's instructional program and state content standards	Satisfactory Unsatisfactory Don't Know	
<ol><li>Ensured that instructional strategies were of high quality and research based</li></ol>	Satisfactory Unsatisfactory Don't Know	
10. Fulfilled all contractual obligations	Satisfactory Unsatisfactory Don't Know	
11. Provided services to eligible English language learners, as contracted (if applicable)	Satisfactory Unsatisfactory Don't Know	
12. Provided services to eligible special education students, as contracted (if applicable)	☐ Satisfactory ☐ Unsatisfactory ☐ Don't Know	

ch	eck	nsured that back s of persons in c nts were cleared	ontact with	Satisfactory Unsatisfactory Don't Know			
•	pro	vider, based o	', students', and on feedback receivn/dissatisfaction.	ved during and	after service	r dissatisfaction l delivery. Include i ssary.	evels with this reasons for the
	1.	Parent/Guardi What is your p Services Provi	erception of parer	nts'/guardians' le	evel of satisfac	tion with this Supp	lemental
		Extremely Dissatisfied	Dissatisfied	Neutral	Satisfied	Extremely Satisfied	
		Explain why ye	ou have this perce	ption.			
	2.	Student					
		What is your p SES?	erception of the st	tudents' level of	satisfaction wi	th this Provider as	sociated with
		Extremely Dissatisfied	Dissatisfied	Neutral	Satisfied	Extremely Satisfied	
		Explain why ye	ou have this perce	ption.			
	3.	Would you rec	commend that the	state continue to	o use this prov	ider in the future?	
		☐ Yes	_	no, explain why is provider in ti	•	ot recommend th	e state use
J.	Ad	Iditional Comm	ents/Recommend	ations. Attach a	dditional pages	s if necessary.	
Pro	ogra	return this ms/School Imp lock, AR 72201	provement Unit, Ar	Friday, June kansas Departr	<b>29, 2007</b> , to ment of Educat	o Polly Davis, A tion, #4 Capitol Ma	ACSIP Federal all, Room 304B,
		[3	Thank you for you	ur time and ass	sistance with t	this process.	

#### **Reporting Student Participation**

Supplemental Educational Service providers are required, at a minimum, to maintain records related to:

- 1. Student attendance
- 2. Duration of tutoring session
- 3. Session focus
- 4. Assessments
- 5. Outcomes

SES Providers must use the following form to record and report the information above.

# A separate chart must be maintained for each individual <u>student</u>. Duplicate the form as many times as necessary

NOTE: A copy of the completed report(s) must be submitted within 5 days of the end of the spring semester, or immediately upon ceasing service provision, whichever comes first. Submit copies of completed report(s) to: Polly Davis, ACSIP Federal Programs/School Improvement Unit, Arkansas Department of Education, #4 Capitol Mall Room 304B, Little Rock, AR 72201-1071.

	1	Results							
Mary L. Jones	Anytown, Anytown Elem	Assessment Results 3 of 8 correct							
Mary L.		Assessment (if used) Benchmark release	items						
Tutor Name:	District/School Name_	Outcome (Test)							
		Focus of Lesson Punctuation							
	Ann Smith	Time Out 5:45 pm							
XYZ Corp	Ā	Time In 3:45 pm							
SSP Name:	Student Name:	<b>Date</b> 8/15/06							

(Signature of Tutor or SSP Officer)\*

Date

\*Signature indicates person responsible for ensuring that information recorded is true and accurate. Any inconsistency between this record and any other records becomes the responsibility of the person signing this form, and a full explanation of the inconsistency must be provided, and any necessary corrective action taken.

#### Reporting Communication with Districts/Schools/Teachers and Parents

Additionally, each SSP must maintain a log of communication with students, parents, teachers, and schools. Use the following form to record communication with students, parents, teachers, and schools. Include a recorded description of any communication including written, face-to-face or telephone conversations. On all communications, include the date and type of communication, subject, all participants, and any outcome from the communication.

#### Each tutor must maintain his or her own communication log.

NOTE: A copy of the completed communication log(s) must be submitted within 5 days of the end of the spring academic semester. Submit copies of the completed log(s) to: Polly Davis, ACSIP Federal Programs/School Improvement Unit, Arkansas Department of Education, #4 Capitol Mall Room 304B, Little Rock, AR 72201-1071.

			<u> </u>							
Outcome	Said she would talk to him									
Topic	Not completing tasks									
With Whom/Relation to Student	John Smith's Mother									
Form of Communication	Telephone									
Date	8/15/06									

Mary L. Jones

Tutor Name:

SSP Name:

(Signature of Tutor or SSP Officer)\*

Date

\*Signature indicates person responsible for ensuring that information recorded is true and accurate. Any inconsistency between this record and any other records becomes the responsibility of the person signing this form, and a full explanation of the inconsistency must be provided, and any necessary corrective action taken.