

## Title III, Part A Written Procedures

- I. Monitoring Implementation of EL Entrance Procedures
  - A. Monitoring Registration in parent's preferred language/format
    - 1. Monitoring Parent Communication Language
      - a) Use Data Collections Language Codes
    - 2. Monitoring Updated Home Language Survey (HLS)
      - a) In parent's preferred language/format
      - b) Communication with families when HLS questions arise
        - (1) Additional Information 5 Statements
        - (2) HLS Incorrect Addendum
        - (3) Multilingual Multiliterate (MLL) Amendment
      - c) Written procedures for maintaining core documentation
    - 3. Monitoring Student Primary Language
      - a) Identification of potential English learners (ELs)
  - B. Monitoring Initial ELP Screening Processes for 1<sup>st</sup> enrollment in U.S. Schools
    - 1. Monitoring State Approved Screeners for Grades K and 1-12
      - a) Retired screeners (K-WAPT, Remote)
    - 2. ELP Screener Costs (local obligation)
    - 3. Monitoring ELP Screener Administration
      - a) Language Domain Subtests per Grade Level, Semester, and Grade Level Cluster (provide WIDA Chart)
      - b) Screener Training and Certification
      - c) Screening Administration Windows
      - d) Local Protocols: Screening Security and Irregularities
      - e) Screening students with suspected or identified disabilities
    - 4. Monitoring Eligibility Criteria (GaDOE Flowcharts)
      - a) Kindergarten, by semester
      - b) Grade 1, by semester
      - c) Grades 2-12

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- 5. Monitoring Data Quality
  - a) Date of ELP Screener Data Element
  - b) ELP Screener Results in SLDS ELP Screener Application
  - c) Data Quality Control of SIS Processes
- C. Monitoring EL Identification Processes for Transfer Students
  - 1. In-State Processes
    - a) EL History GUIDE
    - b) WIDA ACCESS / Alternate ACCESS Assessment History in SLDS
    - c) Communication with transfer LEA
    - d) Transfer Records
  - Out-of-State Processes
    - a) Transfer Records
    - b) WIDA vs. Non WIDA States
  - 3. Special Scenarios
    - a) Foreign Exchange Students
    - b) Out-of-Country Enrollment Gaps
- D. Monitoring Maintenance of Student Records
  - 1. Evidence of communicating with parents in a language/format they understand
  - 2. Data Collections Reporting
- E. Beginning of Year Procedures & Documentation (Local)

## II. Monitoring EL Exit Procedures

- A. Monitoring State Exit Criteria Clear Exits
- B. Monitoring LEA's Exit Criteria Reclassification Exits
  - 1. Reporting EL Exit Criteria to the State
- C. Monitoring WIDA ACCESS / Alternate ACCESS assessment data review procedures & timelines
- D. Monitoring Exit Criteria for WIDA ACCESS / Alternate ACCESS (GaDOE Flowcharts)
- E. Monitoring Reclassification Criteria & Process (when applicable)
- F. Collaboration with Special Education for IEP/Reclassification
- G. Monitoring Procedures for Assessing Students with Less Than Four Domains
  - Monitoring Maintenance/Use of State Issued D-CPL
- H. Monitoring End-of-Year Procedures & Documentation (Provide Local Checklist)

- I. Monitoring Parent Communication Procedures and Norms
- J. Monitoring State Reporting Quality Data Collections
- III. Monitoring Implementation of Title IIIA Funded Language Instruction Educational Program (LIEP) Activities
- IV. Monitoring Implementation of Title IIIA Funded EL-Focused Professional Development (PD) Activities
- V. Monitoring Implementation of Title IIIA Funded EL Parent, Family, and Community Outreach (PFCO) Activities
- VI. Monitoring Implementation of Title IIIA Funded Immigrant Program Activities (when applicable)
- VII. Monitoring Effectiveness of Title IIIA-funded Program (LIEP, PD, PFCO) Activities
  - A. Gathering and Analyzing Evidence-Based Research on each Title IIIA Funded Activity, Strategy, and Intervention LIEP, PD. and PFCO)
  - B. Gathering and Analyzing Evidence of Effectiveness in Local Context for each Title IIIA Funded Activity, Strategy, and Intervention (LIEP, PD, PFCO)
  - C. Gathering/Analyzing other Relevant Summative Data
    - 1. ELP Assessment Participation Rates
    - 2. EL Exit Rates (by system and school levels)
    - 3. CCRPI School Accountability Data
      - a) Content Mastery (EL Subgroup)
      - b) Progress Towards English Proficiency
      - c) Closing the Gaps (EL Subgroup)
    - 4. ACCESS SGPs Percent of Low, Typical, High Growth ELs (by system and school levels)
    - 5. Data on Special EL Populations: SLIFE, LTEL, EL/SWD
    - 6. Optional: Local Data