

District and Charter School Success Plan & Grant Approval Checklist Title IV

Gun-Free Schools Act (GFSA), Section 4141 & Uniform Management Information and Reporting System (UMIRS) per Section 4112(c)(3)(D) & SDFSCA, Section 4115(b)(2)(E)

LEA: _____ **Reviewer:** _____

Directions: Use the criteria below to review each district and charter school Success Plan and Grant.

Required Components of Title IV District and Charter School Success Plans and Grants	Yes	No	N/A	Comments
1. The LEA meets principles of effectiveness and provides a framework to assist local schools in designing, implementing, and evaluating high-quality programs and achieving measurable results. (Section 4.0)				
Required Components of Uniform Management Information and Reporting District and Charter School Success Plans and Grants				
1. The types of curricula, programs, and services provided (Section 2.3, Question B)				
2. The incidence and prevalence, age of onset, perception of health risk, and perception of social disapproval of drug use and violence by youth in schools and communities.				
3. The LEA consulted with private school officials to develop a plan for eligible students residing in the district's attendance area and allocated funds for equitable services to eligible students in participating private schools (CFR 76.656). (Section 3.8)				
4. The LEA identifies a district level person to coordinate the district program and a coordinator in each building to assure compliance at the building level. (Section 2.3)				
5. The appointment of persons such as teachers, parents, school nurses, community leaders, guidance counselors, law enforcement officers and others with expertise in the areas of health, family life and safe and drug free schools and communities to serve as members of the District Planning Committee (State). (Sections 2.1 and 2.5)				
Required Components of SDFSCA District and Charter School Success Plans and Grants				
1. An LEA may use up to 40 percent of its allocation to support the activities described in clauses (a) through (e), but not more than half of that amount (or a maximum of 20 percent) may be used to support the activities described in clauses (a) through (d). LEAs may use the entire 40 percent to support the hiring and training activities in clause (e). (Section 4.0)				

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Required Components of SDFSCA District and Charter School Success Plans and Grants	Yes	No	N/A	Comments
(a) Acquiring and installing metal detectors, electronic locks, surveillance cameras, or other related equipment and technologies				
(b) Reporting criminal offenses committed on school property				
(c) Developing and implementing comprehensive school security plans or obtaining technical assistance concerning those plans				
(d) Supporting safe zones of passage activities, including bicycle and pedestrian safety programs, that ensure that students can travel safely to and from school				
(e) Hiring and mandatory training of school security personnel who interact with students in support of youth drug and violence prevention activities implemented in schools				
2. The LEA will comply with Section 4114(a)(2) of SDFSCA that imposes a cap on local administrative costs that may not exceed 2% of their allocation to carry out the administrative responsibilities associated with the program (Section 4.0)				
3. Per Section 4154, the LEA will not fund medical services and drug treatment and rehabilitation.				
4. All planned expenditures are allowable.				
5. Funds are only used to supplement, not supplant.				