

Item No.	<p align="center">SUPPLEMENTAL EDUCATIONAL SERVICES (SES) Provider Assurances</p> <p>As the duly authorized representative of this applicant, I certify compliance with each of the following assurances:</p>
1	<p>The provider agrees to comply with all applicable federal, state, and local health, safety, and civil rights laws, including mandatory child abuse reporting in accordance with Penal Code sections 11164 through 11174.3.</p> <p align="center">Elementary and Secondary Education Act, as amended, Title I, Part A, Section 1116 (e)(5)(c); <i>California Code of Regulations, Title 5 (5 CCR) Section 13075.2 (b)(28)</i></p>
2	<p>Provider certifies that all instruction:</p> <ul style="list-style-type: none"> • shall be provided outside of the regular school day; and • will be secular, neutral, and non-ideological. <p align="center">5 CCR Section 13075.2 (b)(14) and Section 13075.2 (b)(15)(E)</p>
3	<p>The provider agrees that the staffing, fiscal, equipment and facility resources of the organization will be in compliance with all applicable federal, state, and local statutes and regulations.</p> <p align="center">5 CCR Section 13075.2(b)(10)</p>
4	<p>If instruction will occur at a facility other than a student's school or residence, the provider certifies that its facility(ies) meets all applicable federal, state, and local health and safety laws.</p> <p align="center">5 CCR Section 13075.2(b)(13)</p>
5	<p>Provider agrees to comply with all applicable federal, state, and local educational agency (LEA)-adopted conflict-of-interest policies.</p> <p align="center"><i>California Government Code 19990</i></p>
6	<p>Provider agrees to comply with all state and federal privacy laws, including 20 United States Code section 1232g (FERPA), Education Code sections 49073 through 49079 inclusive, and Education Code section 60641(a)(3)(A).</p> <p align="center">5 CCR Section 13075.2(b)(22)</p>
7	<p>Provider agrees to complete and submit the annual SES Accountability Report to California Department of Education (CDE) by August 1 each year.</p> <p align="center">5 CCR Section 13075. 2(b)(29)</p>
8	<p>Provider agrees to provide to each LEA with which it contracts written proof of current liability insurance coverage and other necessary insurance in the type and amount required by the LEA.</p> <p align="center">5 CCR Section 13075.2(b)(6)</p>
9	<p>Provider agrees it will not disclose to the public the identity of any student eligible for or receiving SES without the written permission of the parents of the student.</p> <p align="center">No Child Left Behind Title I, Part A, Section 1116 (e)(2)(D)</p>
10	<p>Provider certifies that it has not been terminated by the SBE as an approved SES provider at any time within the immediately preceding two fiscal years in which it is submitting an application.</p> <p align="center">5 CCR Section 13075. 2(b)(3)</p>
11	<p>Provider assures that it will not transfer its approval status or sell its approval status to another entity.</p> <p align="center">5 CCR Section 13075. 2(b)(34)</p>

12	<p>Provider agrees to provide the LEA with specific procedures that will be used to:</p> <ol style="list-style-type: none"> a. ensure a student's safety prior to, during and following each tutoring session, including drop off and pick up policies b. notify students and parents when sessions have been cancelled or rescheduled. <p style="text-align: right;">5 CCR Section 13075.2(b)(30)(31)</p>
13	<p>Provider agrees that it shall only use subcontractors for whom it provides the information required by Section 13075.2 of 5 CCR, and that it shall limit the work of each subcontractor to the subcontractor services described in the narrative response portion of this application.</p> <p style="text-align: right;">5 CCR Section 13075.2(b)(8)(C)(D) and Section 13075.3(d)(3)(4)(5)</p>
14	<p>Provider certifies that it has not been debarred, suspended from or deemed ineligible for any federally-funded contracts in California or in any other state, as specified in 34 California Federal Regulation Section 85, at any time within the immediately preceding two fiscal years in which it is submitting an application.</p> <p style="text-align: right;">5 CCR Section 13075.2(b)(5)</p>
15	<p>Provider agrees to comply with all applicable laws in obtaining personally identifiable information from a student's educational record.</p> <p style="text-align: right;">5 CCR Section 13075. 2(b)(20)</p>
16	<p>Provider agrees that all personally identifiable student level data shall not be disclosed to any other party without prior consent of the parent or guardian.</p> <p style="text-align: right;">5 CCR Section 13075. 2(b)(21)</p>
17	<p>Provider certifies that (check the one that applies):</p> <ol style="list-style-type: none"> a. <input type="checkbox"/> It has not been terminated as an approved provider of SES from any other state's list at any time within the immediately preceding two fiscal years in which it is submitting an application. <p style="text-align: center;">or</p> <ol style="list-style-type: none"> b. <input type="checkbox"/> It has been terminated as an approved provider of SES from another state's list in the preceding two fiscal years, and is submitting evidence of the reasons for termination and a completed Provider Status Verification form as part of the supporting documentation for this application. The evidence is submitted for the purpose of determining whether such termination would have resulted in termination in the State of California. <p style="text-align: right;">5 CCR Section 13075. 2(b)(4) and Section 13075.5</p>
18	<p>The provider has read and agrees to comply with the requirements described in the following documents:</p> <ul style="list-style-type: none"> • Drug-Free Workplace Form, CDE-100DF • Lobbying form, ED 80-0013 • Debarment and Suspension form, ED 80-0014 • General Education Provisions Act, OMB Control No. 1890-0005 <p style="text-align: right;">5 CCR Section 13075. 3(d)</p>

As the duly authorized representative of this applicant entity, I certify that I have read and will comply with each of the SES Provider Assurances listed above.

Signature of Chief Executive Officer/
Superintendent/President of the Entity

Name and Title of Applicant's Chief
Executive (type)

Name of Entity Applying to Become
State Approved SES Provider (type)

Date of Signature