



INDIAN POLICIES AND PROCEDURES (IPPS) MONITORING QUESTIONNAIRE

Impact Aid Program



AGENDA

IPP Implementation Questionnaire Purpose

Tips for Getting Started

Completion of Questionnaire

Resources

Contacts

Questions





PURPOSE OF IPP IMPLEMENTATION QUESTIONNAIRE

- Allows LEA to describe actions/activities supporting IPP implementation
- Requires copies of written responses to parental/tribal feedback
- Allows LEA to describe proposed corrective actions
- Required for LEAs selected for monitoring
- Beneficial as a self-check for all LEAs with IPPs





GETTING STARTED GATHERING DOCUMENTS

- Current Indian Policies and Procedures (IPPs)
- All Documents/Evidence of Implementation of your IPPs
- Other Helpful Documents Include:
 - Current Regulations
 - Sample Indian Policies and Procedures





EXAMPLES OF IMPLEMENTATION DOCUMENTS/EVIDENCE

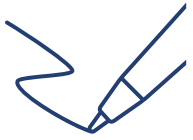
Meetings and Opportunities for Input

- Meeting Notices/Surveys
 - Dates Sent and Method(s)
 - Attachments
 - Impact Aid Application
 - Equal Participation Analysis
 - Educational Plan
 - IPPs
- Rosters/Attendance

Feedback and Responses

- Tribal/Parental Feedback
 - Comments
 - Recommendations
 - Suggestions
- Tribal/Parent Survey Responses
- IPP updates
- LEA written responses to feedback
 - Dates sent and method(s)





COMPLETING THE QUESTIONNAIRE

1. Fill in the basic information at the top of the form about your LEA and IPPs
2. Describe your LEA's implementation on the tables in Part 1 and 2
 - Describe specific actions taken and specific dates rather than planned activities.
 - Attach copy of written responses to parent/tribal feedback (Policy 5) described in Part 2 of the Questionnaire.
3. Describe any actions your LEA plans to take if procedures in the IPP were not followed in Part 3.
 - Review and compare your responses in Parts 1 and 2 to your IPP



Microsoft Word
Document



Microsoft Word
Document



INSTRUCTIONS & LEA APPLICATION INFORMATION

Instructions: Please record activities describing the implementation of your LEA's IPPs in the Tables below.

Submit this document and the written copies of written responses to tribal/parent feedback (part 2) with your monitoring review as supporting documentation. You may attach additional pages as needed.

LEA Name:	Application Number:	Application Year: FY 2024
IPP Board Approval Date:	Implementation Dates: February 1, 2022 – Present	





PART 1: DISSEMINATION OF DOCUMENTS AND CONSULTATION SUMMARY

Part 1: Dissemination of Documents and Consultation Summary

Tribes Preferred Method of Communication:

Policy	Dissemination of Documents and Meeting Invites				Participation/Number of Attendees	
	Document	Date(s) sent (Dissemination)	Method(s) used to send	Date(s) of Meeting(s) Or Input Opportunities	Tribal	Parent
1	Impact Aid Application					
1, 2	Educational Plan					
1, 3	Equal Participation Assessment					
1, 4, 6	IPPs					





PART 2: CONSULTATION FEEDBACK AND RESPONSES

Part 2: Consultation Feedback and Response Summary- Policy 5				
Feedback Subject	Received Feedback	Modified Method(s) to increase participation (Dates, times, notification, input opportunities, etc.)?	Date(s) Written Response Sent	Method(s) used to send responses
Educational Program	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Equal Participation	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
IPPs	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Please attach the LEA's written responses to feedback to this document.				





PART 3: CORRECTIVE ACTIONS

Part 3: Corrective Actions

Important: If your LEA did not follow a procedure in the IPP, please use the space below to explain why not and what your LEA plans to do to remediate the issue in the future.

Example: Your IPP states that you will mail participation data two weeks in advance of a meeting, but last year your LEA emailed participation data one week in advance of the meeting. What will your LEA do next school year to ensure you follow the stated procedure? Be as specific as possible. Will you make changes internally (e.g. by setting calendar reminders, training staff on procedural requirements), or will you change your IPP to reflect your actual procedure because you have good participation from the Tribe and parents of Indian children?

Use this space in the questionnaire to describe actions your district plans to take if procedures were not followed in the IPPs.



RESOURCES



- [Impact Aid Grant System \(IAGS\) Portal](#)
- [Monitoring Resources](#)
 - Monitoring Cover Pages and Checklists ([MS Word](#))
 - IPP Implementation Questionnaire ([MS Word](#))
 - Letter to LEAs in First Year of Electronic Data Collection ([MS Word](#))
- [Legislation, Regulations and Guidance](#)





CONTACT US

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- Contact an Impact Aid Analyst
- https://impactaid.ed.gov/iap_staff/



QUESTIONS

