Arkansas Frequently Asked Questions (FAQs) Regarding CRRSA-EANS & ARP-EANS Funds

DESE reserves the right to update all answers. Revised answers will be highlighted. This document was last updated on August 31, 2023.

If you have questions or feel the answer provided is incorrect or insufficient, please email elizabeth.gomez@ade.arkansas.gov or lindsey.stroud@ade.arkansas.gov

The DESE team welcomes the opportunity to talk with you about potential EANS Fund expenditures. Do not hesitate to contact us at elizabeth.gomez@ade.arkansas.gov or 501-682-5295

| # | Торіс | Question | Answer | Last Update |
|---|-------------|---|---|----------------|
| 1 | Eligibility | Are faith-based non-public schools eligible to participate in the EANS program? | Yes. Faith-based non-public schools are eligible to participate in the EANS program to the same extent as other eligible non-public schools. All services or assistance provided under the EANS program must be secular, neutral, and non-ideological. | 2/18/21 |
| 2 | Eligibility | May an organization that has governing authority over a group of non-public schools submit an application on behalf of its member schools? | DESE recommends each school (K-12) submit individual applications. An organization that has governing authority over a group of non-public schools should contact elizabeth.gomez@ade.arkansas.gov before submitting an application. | 2/18/21 |
| 3 | Eligibility | Would a cooperative that serves birth to 3 HIPPY students and parents be eligible as a non-public? | No, only K-12 non-public schools are eligible. | 3/15/21 |
| 4 | Eligibility | Do you have additional guidance on poverty data for non-public schools? | Yes, please see https://docs.google.com/document/d/12Amhj0k Yk5xuAPR8ArSmjART8BQk0LXX/edit | 3/10/2022 |
| 5 | Eligibility | If our school was approved for EANS I but not EANS II, is there any danger of having anything taken away that we have purchased with the first EANS fund? | CRRSA-EANS (EANS I) and ARP-EANS (EANS II) are two separate programs if you were approved to CRRSA-EANS, but not for ARP-EANS you can continue requesting services under CRRSA-EANS. Also please notice that all services or assistance provided under CRRSA-EANS (EANS I) and ARP-EANS (EANS II), including equipment, materials, and any other items, shall be secular, neutral, and non-ideological. The Non-Public School understands that the control of funds provided and title to materials, equipment, and property purchased with such funds, shall be in the public agency (SEA), and | 3/29/2022 |

| | | | the SEA shall administer such funds, materials, equipment, and property. The SEA must gain title to materials, equipment, and property for which it provides EANS funds. At the end of the EANS programs, the SEA will consult with the non-public school to determine if materials, equipment, and property shall remain in use at the non-public school or must be returned to the SEA. This consultation may require additional documentation from the non-public school. | |
|----|-----------------------|---|--|---------|
| 6 | Timeline | Is there a possibility for an extension of the deadline for the application? | No, the deadline is needed to calculate allocations and make funding available to eligible non-public schools before the end of school. | 3/23/22 |
| | | | We recommend applying early. | |
| 7 | Application | Is enrollment Kindergarten through the end of grade or does it include preschool numbers? | Kindergarten through the end of grade. | 3/15/21 |
| 8 | Application | What is the date the school was established? Is it the date we started, or the date we were incorporated? | We recommend using the date the school was incorporated. But either date will work as long as it is before March 13, 2020. | 3/15/21 |
| 9 | Application | We have students who live in counties other than where our school is located. Do we need to include those on the application? | Yes, the total enrollment of your school (K-12). | 3/15/21 |
| 10 | Application | Since the ARP-EANS application window is open for about 2 months, will we be told of approval/denial after May 27 or will applications be approved as they come in? | The application will be reviewed as they come in and if anything needs to be revised the non-public school will be contacted to revise the application. The final notification will be sent after May 28 th due to data collection. | 3/29/22 |
| 11 | Eligibility Amount | Is there a way in the process to know the eligibility amount before the final submission of the application? | No, each eligible non-public school that submits a completed application will receive a proportional share of available funds. | 3/15/21 |
| 12 | Eligibility Amount | Do you think it will be about the same amount as the first round? | Since the amount is based on data collection we won't know an amount until after the application closes. | 3/29/22 |
| 13 | Eligibility Amount | fund award amount and ability to spend funds will not occur until summer | Yes, that would be correct. | 3/29/22 |

| 14 | Use of Funds | What dates of purchase are covered under reimbursement? | Allowable reimbursable must have been incurred on or after March 13, 2020. | 3/15/21 |
|----|-----------------|--|--|-----------|
| 15 | Use of Funds | I want to know more about air quality. | Updated guidance from Division of Facilities and Transportation <u>Guidance for using ESSER</u> Il Funds for Facility Repairs and Improvements.docx | 3/15/21 |
| 16 | Use of Funds | Are Covid- related improvements, such as ventilation systems, made to facilities that the school LEASES eligible for funds? | No, since the school does not own the facility. | 3/15/21 |
| 17 | Use of Funds | Is this for reimbursement for things we have already done or purchased or can we use those funds for things we purchase now going forward? | Yes, as long as those reimbursements were not paid with a PPP loan. Yes, you can use these funds for allowable purchases until September 2023. | 3/15/21 |
| 18 | Use of Funds | Can EANS funds be used to pay a person to provide education support instead of software or a program? | Yes, just have the person you are hiring fill out a service provider pre-registration form in Classwallet. | 3/15/21 |
| 19 | Use of Funds | So, if we were submitting a proposal for a new HVAC system, what exactly do you need to see? | That is not an option according to 34 C.F.R. 76.66 requires that equipment and supplies purchased with EANS funds must be able to be removed from a non-public school without remodeling the non-public school facility. A ventilation system that is installed and becomes a capital improvement in a non-public school, however, would not meet these requirements. | 4/21/2021 |
| 20 | Use of Funds | So you cannot get reimbursed for the special filters for Covid that were placed in our air units? | If you are referring to the I-WAVE filters, those are permanent fixtures and would not be allowable. | 4/21/2021 |
| 21 | Use of Funds | Can you reiterate the timeline for requesting reimbursement or services? | You can find this timeline on Powerpoint page 23, linked on our DESE webpage here | 4/21/2021 |
| 22 | Use of Funds | You mentioned not being able to spend funds on summer school personnel. Does that same ruling apply to the next school year or the current school year? | Yes, current and next | 4/21/2021 |

| 23 | Use of Funds | Is there a way to verify if certain items do or do not qualify under the different categories of funds? | Yes, the linked on the DESE Webpage, or you can always contact Elizabeth or Lindsey. https://oese.ed.gov/files/2021/09/Final-EANS-FAQ-Update-9.17.21.pdf | 4/21/2021 |
|----|-----------------|--|--|------------|
| 23 | Use of Funds | What justification will be needed to be submitted with receipts or payment requests? | We will need an invoice, Inventory spreadsheet, and a cleared check for most purchases but if further justification is needed we will reach out to ask for it. | 4/21/2021 |
| 25 | Use of Funds | STAR Testing money- Will I need to go to the ADE website to find out about renewing this for 3rd-8th grade and then expanding it to the 1st and 2nd grade? | The vendor can apply to be a service provider through ClassWallet. You can find more information here | 4/21/2021 |
| 26 | Use of Funds | Is there a guide to writing a justification? | Yes, we provide sample of all the documents you need. Please, see the following document https://docs.google.com/presentation/d/19xyhLsX50_IK2Ugz6mEiMwWyPoU7ILiG55EalaPWAHw/edit?usp=sharing | 4/26/22 |
| 27 | Use of Funds | What is the process to request services and assistance from CRRSA-EANS & ARP-EANS Funds? | Please, see the following document https://docs.google.com/presentation/d/19xyhLs X5O_IK2Ugz6mEiMwWyPoU7ILiG55EalaPWA Hw/edit?usp=sharing | 3/23/22 |
| 28 | Inventory | Is there a sample format of an Educational Technology/Equipment Inventory? | Please, see the following document •https://docs.google.com/spreadsheets/d/1vu-dH xXYNd30haCToTkkPU79yqrNGKbBJkRZKnvu0 Rw/copy | 3/15/21 |
| 29 | Inventory | What is 34 CFR § 76.661? | Federal Guidance regarding Equipment and Supplies. (a) Under some program statutes, a public agency must keep title to and exercise continuing administrative control of all equipment and supplies that the subgrantee acquires with program funds. This public agency is usually the subgrantee. (b) The subgrantee may place equipment and supplies in a private school for the period of time needed for the project. (c) The subgrantee shall ensure that the equipment or supplies placed in a private school: (1) Are used only for the purposes of the | 2/18/21SAM |

| | | | project; and | |
|----|-----------|---|---|---------|
| 30 | Inventory | What is 2 CFR § 200.313(b)? | Federal Guidance regarding General Use. (b) A state must use, manage, and dispose of equipment acquired under a Federal award by the state in accordance with state law. | 2/18/21 |
| 31 | Inventory | What is 2 CFR § 200.314? | Federal Guidance regarding Supplies. (a) Title to supplies will vest in the non-Federal entity upon acquisition. If there is a residual inventory of unused supplies exceeding \$5,000 in total aggregate value upon termination or completion of the project or program and the supplies are not needed for any other Federal award, the non-Federal entity must retain the supplies for use on other activities or sell them, but must, in either case, compensate the Federal Government for its share. The amount of compensation must be computed in the same manner as for equipment. See \$200.313 (e)(2) for the calculation methodology. (b) As long as the Federal Government retains an interest in the supplies, the non-Federal entity must not use supplies acquired under a Federal award to provide services to other organizations for a fee that is less than private companies charge for equivalent services unless specifically authorized by Federal statute. | 2/18/21 |
| 32 | Inventory | For how long are the services and assistance provided to a non-public school available? | At the end of the CCRSA funds (September 2023), the SEA will consult with the non-public school to determine if materials, equipment, and property shall remain in use at the non-public school or must be returned to the SEA. This consultation may require additional documentation from the non-public school. | 2/18/21 |

| 33 | Inventory | Will this be the same as the first round- if you remain enrolled in federal programs, the equipment | Yes | 3/15/21 |
|----|-------------|---|--|-----------|
| 34 | Reporting | will stay? Will there be any additional reporting required? | DESE will require additional reporting when necessary to meet the Federal Funding Accountability and Transparency Act and Annual Reporting requirements. Also, the Secretary of Education (US ED) may require additional reporting as per 2 CFR § 200.238 - 200.329. | 2/18/21 |
| 35 | ClassWallet | Should each school have just a single Class Wallet account? | Each school has one account and three school users have access to it. | 4/21/2021 |
| 36 | ClassWallet | Should they all have their own logins or share one? | Yes, each user has their own login and password and it should not be shared. | 4/21/2021 |
| 37 | ClassWallet | Can we have a link to the video that shows the reimbursement process? | Yes, it is in The Arkansas EANS ClassWallet School User Guide https://docs.google.com/presentation/d/15Kr2u Qx6sX3JYdSlB-v3xvJXJkRelJF9XjKgQG8q_ic/edit#slide=id.gd2a448a780_0_12 | 4/21/2021 |
| 38 | ClassWallet | To clarify, vendors are charged a 2.5% admin fee for utilizing ClassWallet? But may invoice the customer to cover the fee - is that accurate? | ClassWallet charges a 2.5% transaction processing fee for direct payments made to service providers. They have the option to charge this fee to the school. If they do, it will need to be included in the 2.5% in the invoice. | 4/21/2021 |
| 39 | ClassWallet | Will approved vendors for EANS I automatically be approved vendors for EANS II or will the vendors need to reapply. | No, they will not have to re-register. | 3/29/22 |
| 40 | ClassWallet | Does ADE provide Tax forms to vendors registered with ClassWallet? | No, ADE is not responsible for issuing tax forms to vendors register with ClassWallet. If the vendors require a tax form, they should either get one from the school or ClassWallet. If neither of those entities provides them with the forms that they think are required, they should consult with a tax attorney who can give them legal advice since they are still required to report the income as appropriate. | 4/12/22 |
| 41 | ClassWallet | How to Pay Service Providers and Schools with ClassWallet DirectPay | Please see this video: https://www.youtube.com/watch?v=vt0oLysesB 4 | 8/18/2022 |

| 42 | Technical support | Do you provide EANS ongoing technical support? | Yes, ClassWallet and DESE provide technical support to EANS participants through phone, email, The Arkansas EANS ClassWallet School User or Provider Guide, ClassWallet Technical support team, and Arkansas EANS user support live session on the third Monday of every month. Contact elizabeth.gomez@ade.arkansas.gov for more information. | 9/8/2021 |
|----|----------------------|---|---|-----------|
| 43 | Technical support | Do you provide a recording of the EANS I Disposition Webinar? | Yes, please see the video here: <u>Arkansas EANS I Disposition Webinar</u> | 8/31/2023 |
| 44 | Technical support | Do you have a disposition guidance for EANS I? | Yes, please see the guidance here: Arkansas EANS I Disposition Guidance | 8/31/2023 |