



## Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers

### Compliance Resolution Process

#### I. General:

Grantees failing to stay in-compliance with State and Federal policies and laws are subject to penalties and face possible suspension, special grant terms and conditions, or final termination of their 21<sup>st</sup> CCLC grant. Any violations of grant management of the 21<sup>st</sup> CCLC grant may require other solutions legally available to the Montana Office of Public Instruction. (Grant Renewal Policy)

#### II. Resolutions:

If it has been determined by the Office of Public Instruction (OPI) that a subgrantee has failed to stay in-compliance with State and Federal policies and laws or has found violations of grant management, the following steps will occur.

1. The subgrantee will be informed of any findings by formal written notice and will be given 30 days to rectify all findings. During this time funds will be suspended.
2. If after the 30-day window, the findings have not been rectified, special terms and conditions will be applied to the grant for the remainder of the current grant year as well as the upcoming year.
3. If after a one-year window, the subgrantee has not met the special terms and conditions attached to their grant, has additional monitoring findings, or is in non-compliance status with the 21<sup>st</sup> CCLC grant, funding will be terminated.
4. Any subgrantee that has had a grant terminated will not be eligible for future funding for five fiscal years.

#### III. Reference:

*Uniform Grant Guidance 2CFR 200.338*

  
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