

2026-2027 GCA Risk Assessment Indicators September 4, 2026

Cal Lopez, Federal Compliance Officer
Department of Grants Compliance and Administration
Texas Education Agency



GCA - Check-In

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Agenda

- Requirements of 2 CFR § 200.332
- 2026-2027 Risk Assessment Data
- 2026-2027 Risk Assessment Indicators
- Risk Assessment Resources
- Questions



Requirements of 2 CFR § 200.332

2 CFR § 200.332

TEA, as a pass-through entity must evaluate each subrecipient's risk of fraud and non-compliance with Federal statutes, regulations, and the terms and conditions of their sub-awards to determine a data-driven monitoring plan. When evaluating risk, TEA as the pass-through entity should consider:

Results of previous audits, including a Single-Audit



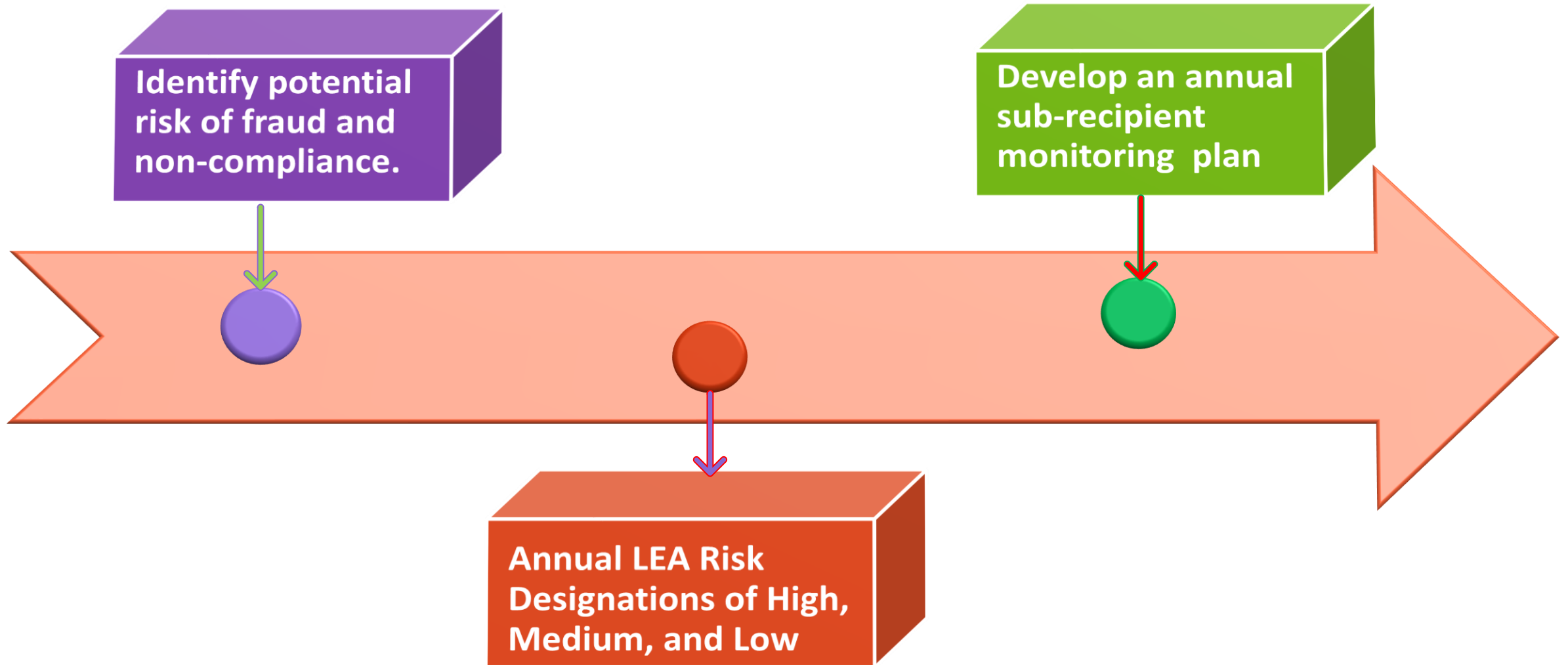
New key personnel or substantial change in systems



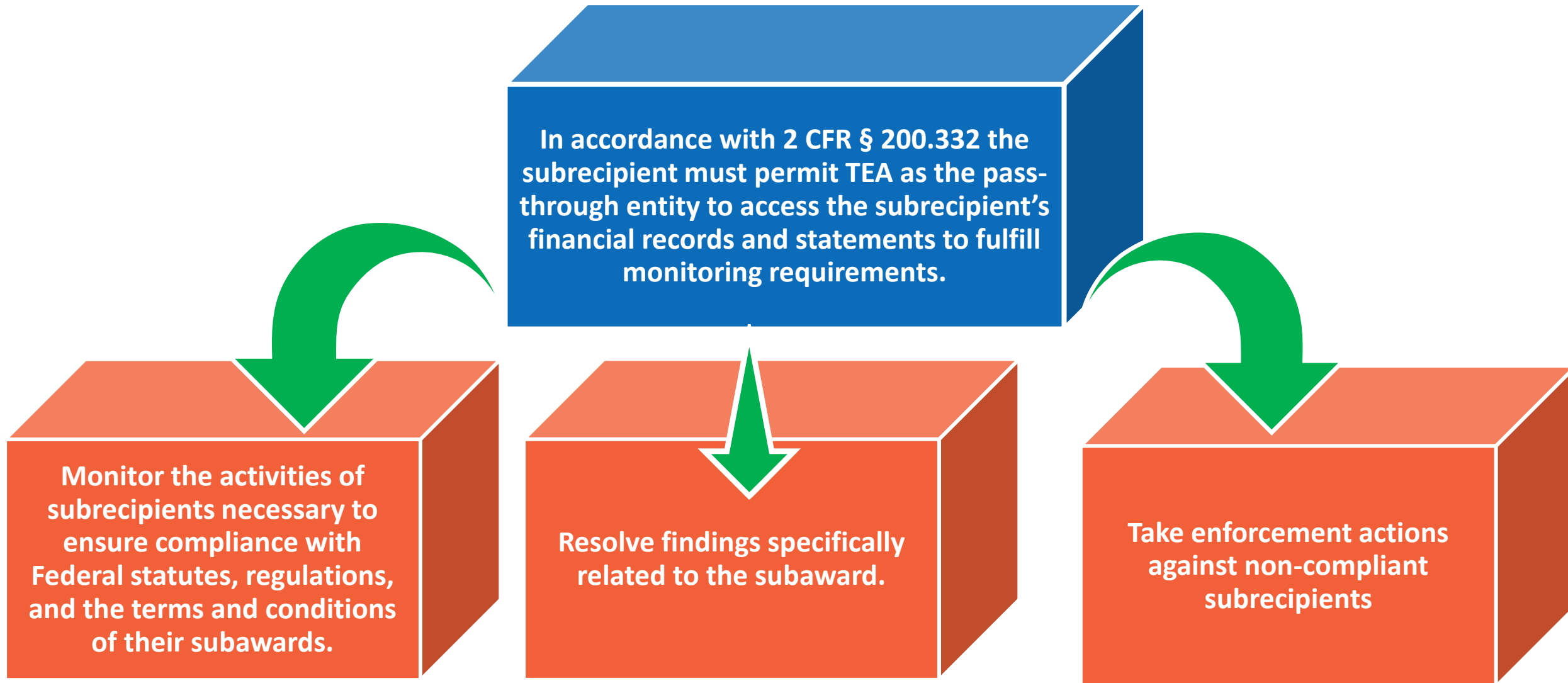
Patterns of Non-Compliance



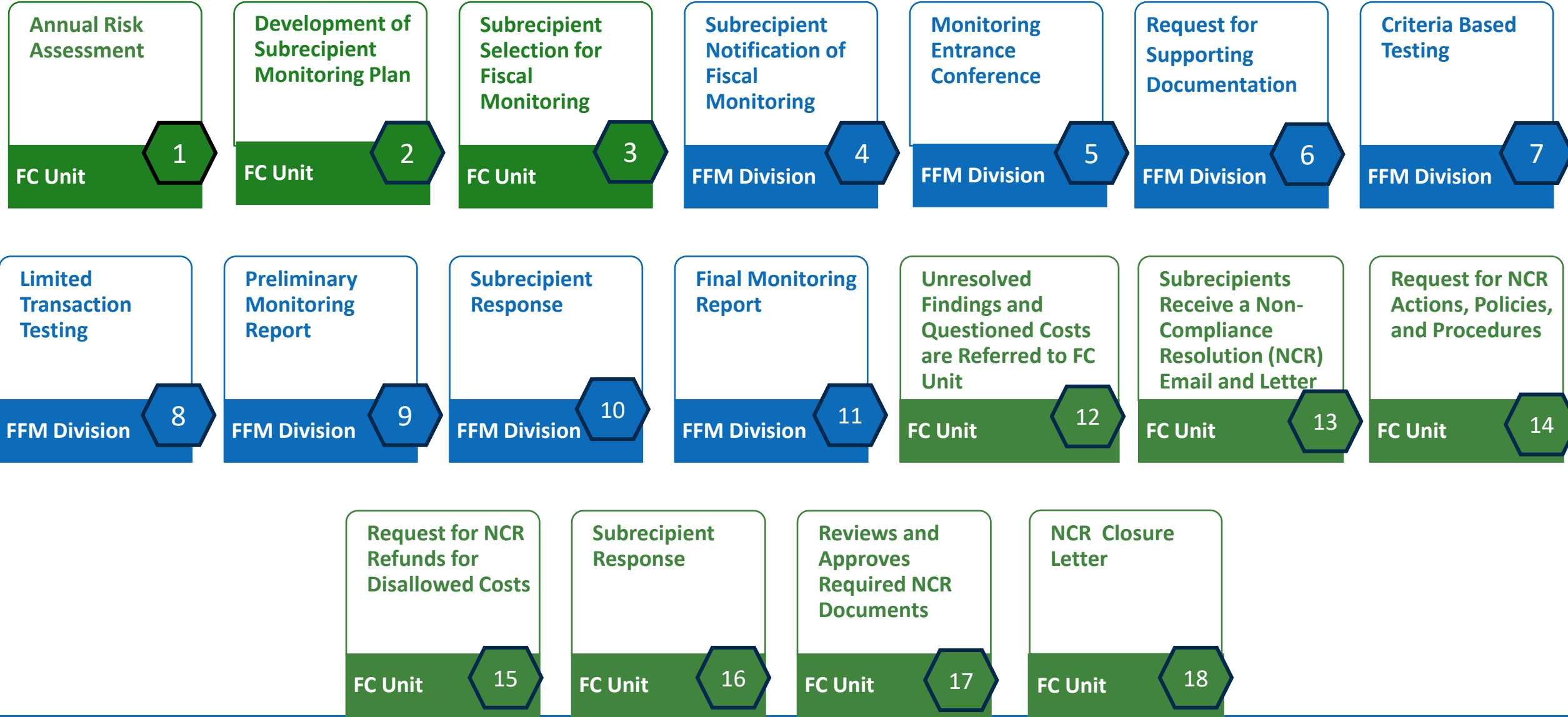
GCA Annual Subrecipient Risk Assessment



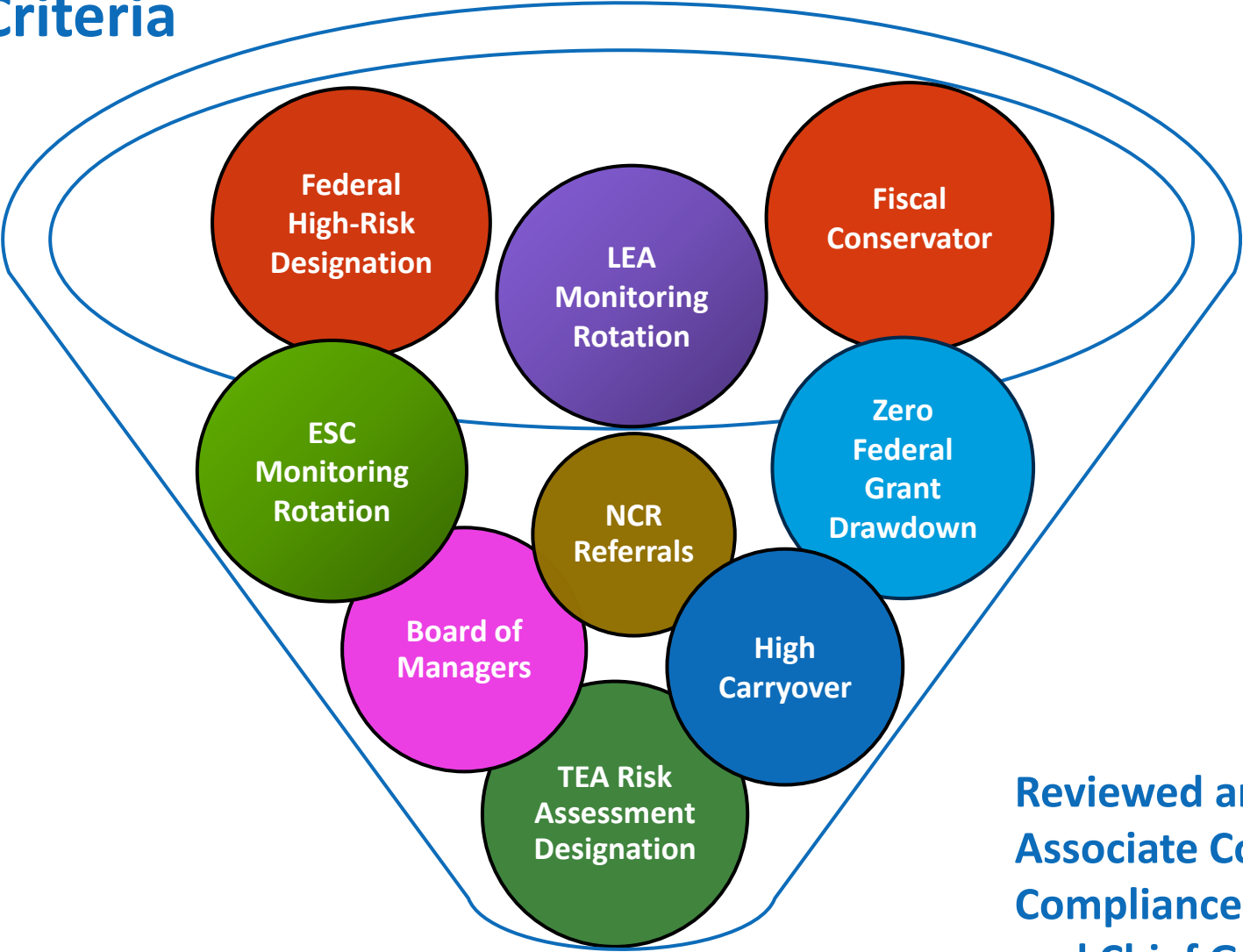
2 CFR § 200.332 Requirement for Pass-Through Entity



GCA Subrecipient Monitoring Process:



2025-2026 Subrecipient Monitoring Plan Criteria



Reviewed and approved by the Associate Commissioner for Grants Compliance and Administration and Chief Grants Officer.



FY2026 Grant Programs Monitored



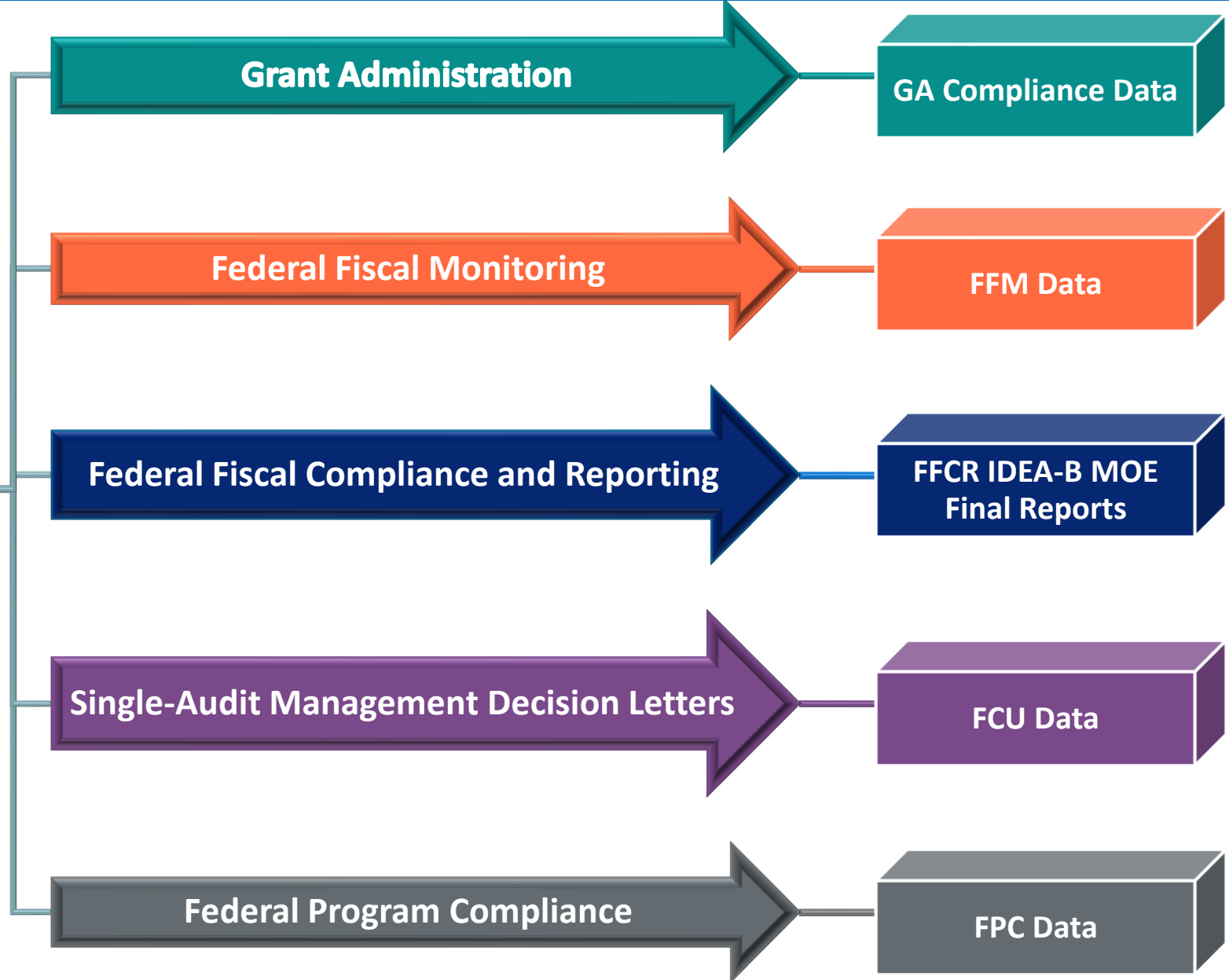
Title I, Part A-Improving Basic Programs
IDEA-B: Formula
Title II, Part A-Supporting Effective Instruction
Title III, Part A-English Language Acquisition
Title IV, Part A, Subpart 1-Student Support and Academic Enrichment
Perkins V: Strengthening CTE For 21st Century (LEAs)
Nita M. Lowey 21st Century Community Learning Centers
Title I, 1003 ESF Focused Support Grant
IDEA-B: Other State-level Activities (Preschool)
Title I, Part C-Education of Migratory Children
Title V, Part B, Subpart 2-Rural and Low-Income School Program
Title III, Part A-Immigrant
Title I, Part D, Subpart 2-Prevention and Intervention Programs for Children and Youth Who Are Neglected, Delinquent, or At-Risk (LEAs)
Texas Education of Homeless Children and Youth (TEHCY)
IDEA-B Disc. (Deaf)
Communities in Schools (Temporary Assistance to Needy Families)
Charter School Program Grant (Subchapter C)
IDEA-D Deaf Blind
ESC ESSA Basic Services (Grant All ESC Receive)

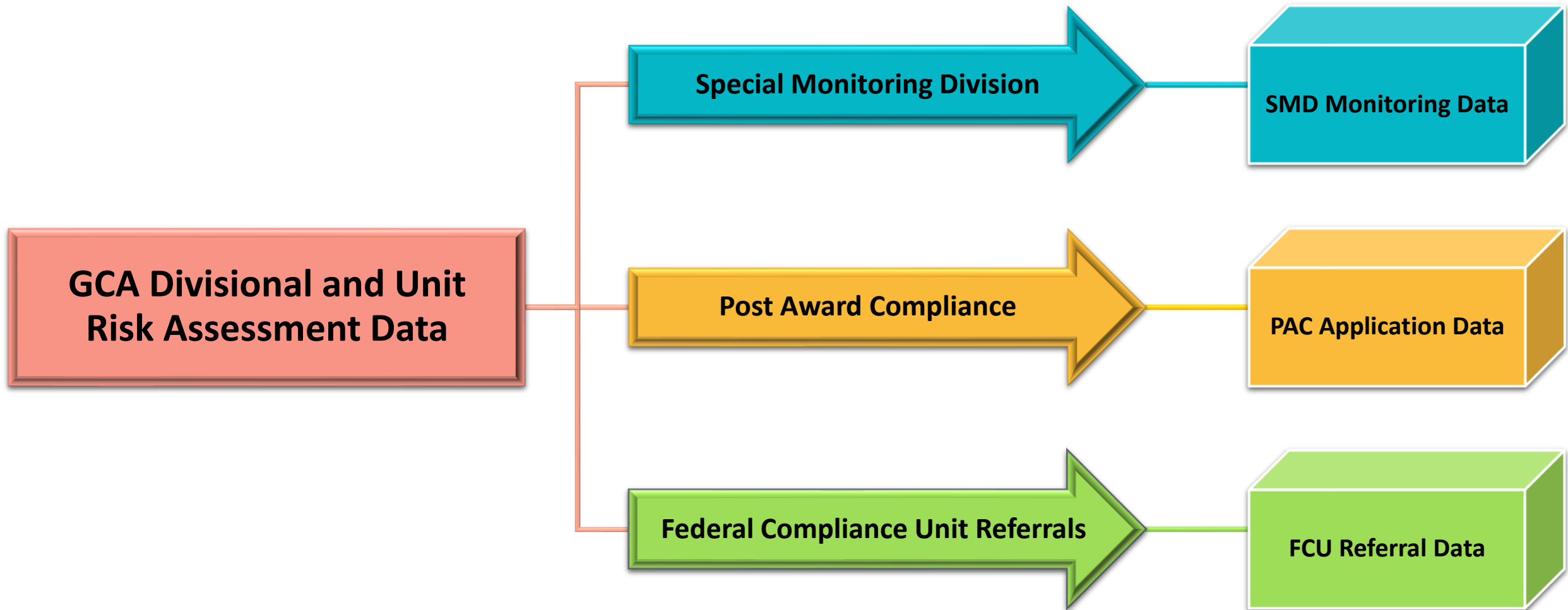


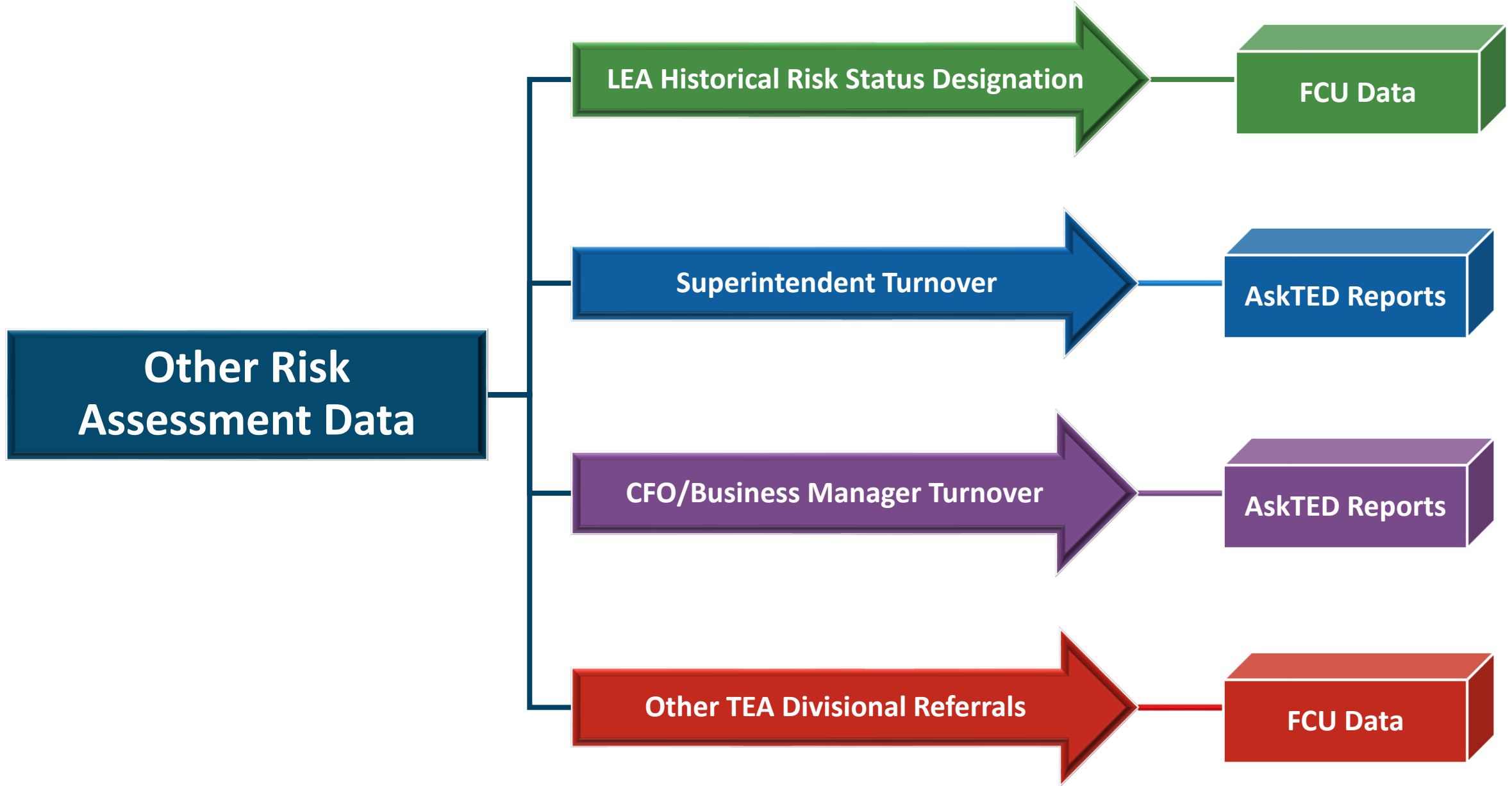
2026-2027 Risk Assessment Data



**GCA Divisional and Unit
Risk Assessment Data**







Programmatic Risk Assessment Data

Nita M. Lowey 21st Century Community Learning Centers (CCLC)

21st CCLC Program Data

McKinney-Vento – Texas Education for Homeless Children and Youth (TEHCY)

TEHCY Program Data



2026-2027 Risk Assessment Data

Single-Audit and Complaints and Investigations

FCU Data

McKinney-Vento – Texas Education for
Homeless Children and Youth (TEHCY)

TEHCY Program
Data



2026-2027 Proposed Risk Assessment Indicators



<div>I-1</div> <div></div>	<div>An LEA has received a single-audit management decision letter with sustained findings for the following years:</div> <div><ul style="list-style-type: none">FY26FY25FY24FY23FY22</div>	<div>0 Points: 0 Letters</div> <div>2 Points: 1 Letter</div> <div>4 Points: 2 Letters</div> <div>6 Points: 3 Letters</div> <div>8 Points: 4 Letters</div> <div>10 Points: 5 Letters</div> <div>*Zero Letters: -2 Points</div>
<div>I-2</div> <div></div>	<div>An LEA was non-compliant for IDEA-B LEA MOE for the following years:</div> <div><ul style="list-style-type: none">FY26FY25FY24FY23FY22</div>	<div>0 Points: Compliant Final Report</div> <div>2 Points: 1 Non-Compliant Final Report</div> <div>4 Points: 2 Non-Compliant Final Reports</div> <div>6 Points: 3 Non-Compliant Final Reports</div> <div>8 Points: 4 Non-Compliant Final Reports</div> <div>10 Points: 5 Non-Compliant Final Reports</div> <div>*Zero Non-Compliant Final Reports: -2 Points</div>
<div>I-3</div> <div></div>	<div>An LEA was monitored by FFM or SMD with final report findings for the following years:</div> <div><ul style="list-style-type: none">FY25FY24FY23FY22FY21</div>	<div>0 Points: Final report had no findings</div> <div>2 Points: 1 Final report with findings</div> <div>4 Points: 2 Final reports with findings</div> <div>6 Points: 3 Final reports with findings</div> <div>8 Points: 4 Final reports with findings</div> <div>10 Points: 5 Final reports with findings</div>



<div>I-4</div> <div></div>	<div>An LEA was placed on a formal programmatic Corrective Action for Non-Compliance for the Nita M. Lowey 21st Century Community Learning Centers (CCLC) grant for the following year:</div> <div><ul style="list-style-type: none">FY24FY25FY26</div> <div>Programs included in this indicator are:</div> <div><ul style="list-style-type: none">21st CCLC, Cycle 1121st CCLC, Cycle 12</div>	<div>0 Points: Zero Corrective Actions</div> <div>2 Points: One Corrective Actions</div> <div>4 Points: Two Corrective Actions</div> <div>6 Points: Three Corrective Actions</div> <div>8 Points: Four Corrective Actions</div> <div>10 Points: Five Corrective Actions</div>
<div><div>Data Expansion</div><div>Point Modification</div></div>		
<div>I-5</div> <div></div>	<div>An LEA had grant management compliance concerns for the following years:</div> <div><ul style="list-style-type: none">FY26FY25FY24FY23FY22</div> <div><div>Some examples of grant compliance concerns are:</div><div><ul style="list-style-type: none">LEA canceled payments without notifying TEA GrantsMissing Revised Final Expenditure Report (RFER) deadlinesNon-Certification of payment requests within 9 business daysFailure to submit a Final Expenditure Report (FER) by specified deadline,Failure to submit refunds within 30 calendar daysMissing applications and amendment deadlines and/or requesting retroactive amendmentsOther egregious events or issues</div></div>	<div>0 Points: 0 Referrals</div> <div>2 Points: 1 Referral</div> <div>4 Points: 2 Referrals</div> <div>6 Points: 3 Referrals</div> <div>8 Points: 4 Referrals</div> <div>10 Points: 5 Referrals</div> <div>* Zero Referrals: -1 Points</div>

IND #	2026-2027 TEA Risk Indicators	2026-2027 Point System
I-6 	<p>An LEA had post award significant issues with their program applications for following years:</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 <div data-bbox="542 237 1551 405">  </div>	0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals
I-7 	<p>An LEA was referred for Risk Assessment by other TEA divisions for the following year:</p> <ul style="list-style-type: none"> ▪ FY26 	0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals 10 Points: 5 Referrals
I-8 	<p>An LEA has experienced Superintendent turnover for the following years.</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 <p>*FY23 Baseline Data</p>	0 Points: No Changes in Superintendent 2 Points: 1 Change in Superintendent 4 Points: 2 Changes in Superintendent 6 Points: 3 Changes in Superintendent 8 Points: 4 Changes in Superintendent 10 Points: 5 Changes in Superintendent or No data for reported from FY24-FY26

IND #	2026-2027 TEA Risk Indicators	2026-2027 Point System
I-9 	<p>An LEA has experienced CFO/Business Manager turnover for the following years.</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 <p>*FY23 Baseline Data</p>	<p>0 Points: No Changes in CFO/Business Manager 2 Points: 1 Change in CFO/Business Manager 4 Points: 2 Changes in CFO/Business Manager 6 Points: 3 Changes in CFO/Business Manager 8 Points: 4 Changes in CFO/Business Manager 10 Points: 5 Changes in CFO/Business Manager or No data reported from FY24-FY26</p>
I-10 	<p>An LEA was not required to conduct a single audit in FY25 as required per 2 CFR§ 200.501.</p>	<p>0 Points: Is required to submit single audit 5 Points: Not Required to conduct a single audit</p>
I-11 	<p>An LEA was monitored by FFM or SMD and had disallowed costs in the final report for the following years:</p> <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 ▪ FY21 	<p>0 Points: Final report with no disallowed costs 2 Points: 1 Final report with disallowed costs 4 Points: 2 Final reports with disallowed costs 6 Points: 3 Final reports with disallowed costs 8 Points: 4 Final reports with disallowed costs 10 Points: 5 Final reports with disallowed costs *Zero Disallowed Costs: -1 Point</p>

<div>I-12</div> <div></div>	<div>An LEA was non-compliant for Program Monitoring Validation for the following years:</div> <div><ul style="list-style-type: none">FY26FY25FY24FY23FY22</div> <div><div>Programs included in this indicator are:</div><div>Title I, Part A</div><div>Title I, Part C</div><div>Title I, Part D</div><div>Title II, Part A</div><div>Title IV, Part A</div><div>Private Nonprofit School Equitable Services</div><div>*Ed-Flex</div></div>	<div>0 Points: 0 NCR Referrals</div> <div>2 Points: 1 NCR Referral</div> <div>4 Points: 2 NCR Referrals</div> <div>6 Points: 3 NCR Referrals</div> <div>8 Points: 4 NCR Referrals</div> <div>10 Points: 5 or more NCR Referrals</div>
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I-13



An LEA had Federal Program Non-Compliance issues due to Late or No submission of their ESSA Consolidated Compliance Report for the following years and programs:

- FY25
- FY24
- FY23
- FY22

Reports with all zeros will be considered as no data submitted

- 0 Points: No Referrals
- 2 Points: 1 Referral
- 4 Points: 2 Referrals
- 6 Points: 3 Referrals
- 8 Points: 4 Referrals

Fiscal Agents will receive the points for this indicator.

Programs included in this indicator are:

- PR1000 – Title I, Part A
- PR1200 – Title I, Part C
- PR2000 – Title I, Part D
- PR3000 – Title II, Part A
- PR3002 – Title III, Part A - ELA
- PR3114 – Title III, Part A - Immigrant
- PR3107 – Title IV, Part A
- PR3099 – Private Nonprofit School Equitable Services
- PR6200 – Unsafe School Choice Option

<div>I-14</div> <div></div>	<div>An LEA was non-compliant on their Self-Check Requirements for the following years and programs:</div> <div><ul style="list-style-type: none">FY25FY24FY23FY22</div> <div><div>No Submission is automatically considered Non-Compliant</div><div></div><div>Fiscal Agents will receive the points for this indicator.</div></div> <div><div>Programs included in this indicator are:</div><div>PR1000 – Title I, Part A</div><div>PR1200 – Title I, Part C</div><div>PR2000 – Title I, Part D</div><div>PR3000 – Title II, Part A</div><div>PR3002 – Title III, Part A - ELA</div><div>PR3114 – Title III, Part A - Immigrant</div><div>PR3107 – Title IV, Part A</div><div>PR3099 – Private Nonprofit School Equitable Services</div><div>PR6200 – Unsafe School Choice Option</div></div>	<div>0 Points: No Referrals</div> <div>2 Points: 1 Referral</div> <div>4 Points: 2 Referrals</div> <div>6 Points: 3 Referrals</div> <div>8 Points: 4 Referrals</div> <div>10 Points: 5 or more Referrals</div>
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IND

2026-2027 TEA Risk Indicators

2026-2027 Point System

I-15



An LEA has not been fiscally monitored by the Department of Grants Compliance and Administration within the past six years.

This indicator will include LEAs who are currently being monitored by FFM.

10 Points

I-16



An LEA's historical Risk Status Designation for the following years:

- FY26
- FY25
- FY24
- FY23
- FY22

0 Points: Low Risk status for each fiscal year
1 Point: Medium Risk status for each fiscal year
2 Points: High Risk status for each fiscal year
Total Possible Points: 10
***Low Risk status for all five years: -1 Point**

I-17



An LEA has been appointed a Board of Managers by the Commissioner of Education under TEC§ 39A.004 and the Board of Managers still governs the district.

10 Points



IND

2026-2027 TEA Risk Indicators

2026-2027 Point System

I-18	An LEA is currently being served by a Fiscal Conservator, appointed by the Commissioner of Education under TEC§ 39A.002 .	6 Points
I-19 	Ad Hoc Referrals to the Federal Compliance Officer for the following projects: <ul style="list-style-type: none">▪ Programmatic Non-Compliance▪ Open Complaints and Investigations of federal funds▪ Other referrals	0 Points: No NCR Referrals 2 Points: 1 NCR Referral 4 Points: 2 NCR Referrals 6 Points: 3 NCR Referrals 8 Points: 4 NCR Referrals 10 Points: 5 NCR Referrals
I-20 	Number of Non-Compliance Resolution overdue refunds or documents for the following years: <ul style="list-style-type: none">▪ FY26▪ FY25▪ FY24▪ FY23	0 Points: On-time refunds and documents 1 Points: 1 Overdue refund or documents 2 Points: 2 Overdue refunds or documents 3 Points: 3 Overdue refunds or documents 4 Points: 4 Overdue refunds or documents 5 Points: 5 Overdue refunds or documents 6 Points: 6 Overdue refunds or documents 7 Points: 7 Overdue refunds or documents 8 Points: 8 Overdue refunds or documents 9 Points: 9 Overdue refunds or documents 10 Points: 10 Overdue refunds or documents

IND #	2026-2027 TEA Risk Indicators	2026-2027 Point System
I-21 	An LEA had a large percentage of federal expenditures compared to their total operating costs. <ul style="list-style-type: none"> FY25 	6 Points: If the percentage of federal expenditures is greater than 20% of their total operating costs
I-22 <div>New Indicator</div>	An LEA had late or no submission of their single-audit to the Federal Award Clearinghouse in accordance with 2 CFR § 200.512 . <ul style="list-style-type: none"> FY25 	5 Points: Late Submission 10 Points: No Submission
I-23 	An LEA has not drawn down federal grant funds by January 31, 2026, for any of the following 2025-2026 Special Education Consolidated Grants: <ul style="list-style-type: none"> IDEA-B Formula IDEA-B Preschool IDEA-B Discretionary Deaf 	0 Points: Drawdown for all three grants 3 Points: No drawdown for one grant 6 Points: No drawdown for two grants 9 Points: No drawdown for three grants



New Indicator

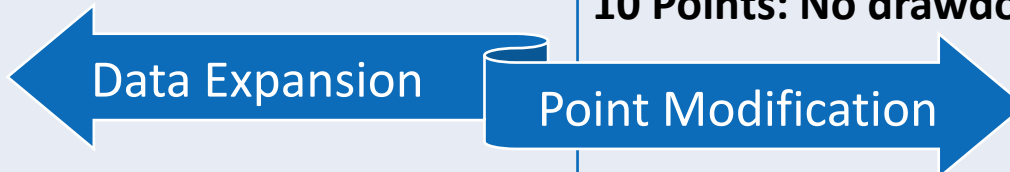


IND

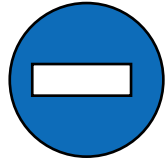
2026-2027 TEA Risk Indicators

2026-2027 Point System

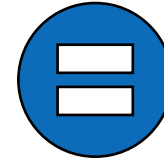
<div>I-24</div> <div>  </div>	<p>An LEA has not drawn down federal grant funds by January 31, 2026, for the following 2025-2026 Grant:</p> <ul style="list-style-type: none"> Perkins V 	<p>0 Points: Drawdown for Perkins V Grant 3 Points: No drawdown for Perkins V Grant</p>
<div>I-25</div> <div>  </div>	<p>An LEA has not drawn down federal grant funds by January 31, 2026, for the following 2025-2026 ESSA Consolidated Grant:</p> <ul style="list-style-type: none"> Title I, Part A 	<p>0 Points: Drawdown for Title I, Part A 5 Points: No drawdown for Title I, Part A</p>
<div>I-26</div> <div>  </div>	<p>An LEA has not drawn down federal grant funds by January 31, 2026, for any of the following 2025-2026 ESSA Consolidated Grants:</p> <ul style="list-style-type: none"> Title I, Part C Title I, Part D Title II, Part A Title III, Part A - ELA Title III, Part A - Immigrant Title IV, Part A 	<p>0 Points: Drawdown for all six grants 2 Points: No drawdown for one grant 4 Points: No drawdown for two grants 6 Points: No drawdown for three grants 8 Points: No drawdown for four grants 10 Points: No drawdown for five or more grants</p>



2024-2025 Final Amount
\$6,230,155



2024-2025 Expended Amount
\$5,918,647



2024-2025 Unexpended Amount
\$311,508

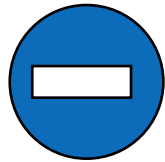
Carryover Calculation Example

Final amount not expended
and deobligated at the end of
subrecipient 90-day and TEA
30-day liquidation period.

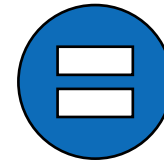
Carryover amount from 2024-
2025 into 2025-2026 reflects
the amount not drawdown
in the ER system.

**Carryover Amount from
2024-2025 into 2025-2026**
\$311,508

2024-2025 Final Amount
\$6,230,155



2024-2025 Expended Amount
\$5,918,647



2024-2025 Unexpended Amount
\$311,508

Carryover Calculation Example

Available Funding	2024-2025		2025-2026
Description	Title I, Part A		Title I, Part A
1. Fund SSA Code	211		211
2. Planning Amount			
3. Final Amount for 2024-2025	\$6,230,155	5,918,647	6,503,244
4. Carryover from 2023-2024 into 2024-2025 Prior year (2023-2024) carryover funds expired (lapsed back to federal government) on September 30, 2025.	\$249,206		311,508
5. Reallocation from 2023-2024 into 2024-2025 Prior year (2023-2024) reallocation funds expired (lapsed back to federal government) on September 30, 2025.	\$10,550		8,500
Total Funds Available for 2024-2025	\$6,489,911		\$6,823,252

Final amount not expended and deobligated at the end of subrecipient 90-day and TEA 30-day liquidation period.

Carryover amount from 2024-2025 into 2025-2026 reflects the amount not drawdown in the ER system.

Carryover Amount from
2024-2025 into 2025-2026
\$311,508



IND #	2026-2027 TEA Risk Indicators	2026-2027 Point System
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<div>I-27</div> <div>Returning Indicator</div>	<div>An LEA carried over 40% or more across all three Special Education Consolidated Grants listed below</div> <div> <ul style="list-style-type: none"> IDEA-B Formula IDEA-B Preschool IDEA-B Discretionary Deaf </div> <div>2024-2025 into 2025-2026 Carryover</div>	<div>0 Points: Less than 40% carryover across all three grants</div> <div>5 Points: 40% -59% carryover across all three grants</div> <div>10 Points: 60% or more carryover across all three grants</div>
<div>I-28</div> <div>Returning Indicator</div>	<div>An LEA carried over 25% or more for any individual Special Education Consolidated Grants listed below:</div> <div> <ul style="list-style-type: none"> IDEA-B Formula IDEA-B Preschool IDEA-B Discretionary Deaf </div> <div>2024-2025 into 2025-2026 Carryover</div>	<div>0 Points: Less than 25% carryover for all three individual grants</div> <div>3 Points: 25% or more carryover for one grant</div> <div>6 Points: 25% or more carryover for two grants</div> <div>9 Points: 25% or more carryover for three grants</div>



IND

2026-2027 TEA Risk Indicators

2026-2027 Point System

I-29

Returning
Indicator

An LEA carried over 15% or more of their Title I, Part A Grant funds

- Exceptions applies to LEAs that received a waiver in 2025-2026. Deadline was April 3, 2026.

****2024-2025 into 2025-2026 Carryover**

0 Points: Less than 15% carryover for Title I, Part A or received a waiver for 2025-2026

5 Points: 15% or more carryover for Title I, Part A

I-30

Returning
Indicator

An LEA carried over 25% or more for any individual ESSA Consolidated Grant listed below:

- Title I, Part C
- Title I, Part D
- Title II, Part A
- Title III, Part A – ELA
- Title III - Immigrant
- Title IV, Part A

****2024-2025 into 2025-2026 Carryover**

0 Points: Less than 25% carry over for all six grants

2 Points: 25% or more carryover for one grant

4 Points: 25% or more carryover for two grants

6 Points: 25% or more carryover for three grants

8 Points: 25% or more carryover for four grants

10 Points: 25% or more carryover for five or more grants

Grant Compliance
and Administration

IND

2026-2027 TEA Risk Indicators

2026-2027 Point System

I-31



An LEA TECHY Sub-grantee has identified zero homeless students.

- FY25 (Identification must have occurred from July 1, 2024 – June 30, 2025)
- FY24 (Identification must have occurred from July 1, 2023 – June 30, 2024)

0 Points: No Referrals

3 Points: 1 Referral

6 Points: 2 Referral

Data Expansion

Point Modification

I-32

New
Indicator

An LEA did not expend 25% or more of their TEHCY Grant funds for the following years:

- FY25

0 Points: Less than 25% of TEHCY Grant not expended

5 Points: 25%-49% of TEHCY Grant not expended

10 Points : 50% or more of TEHCY Grant not expended

I-33

New
Indicator

An LEA was referred for Non-Compliance due to a federal investigations finding.

- FY26

8 Points



I-34 	Per <u>2 CFR§ 3474.10</u> , TEA is authorized to designate a federal grant subrecipient as a high-risk grantee.	Automatic TEA High-Risk Status Designation
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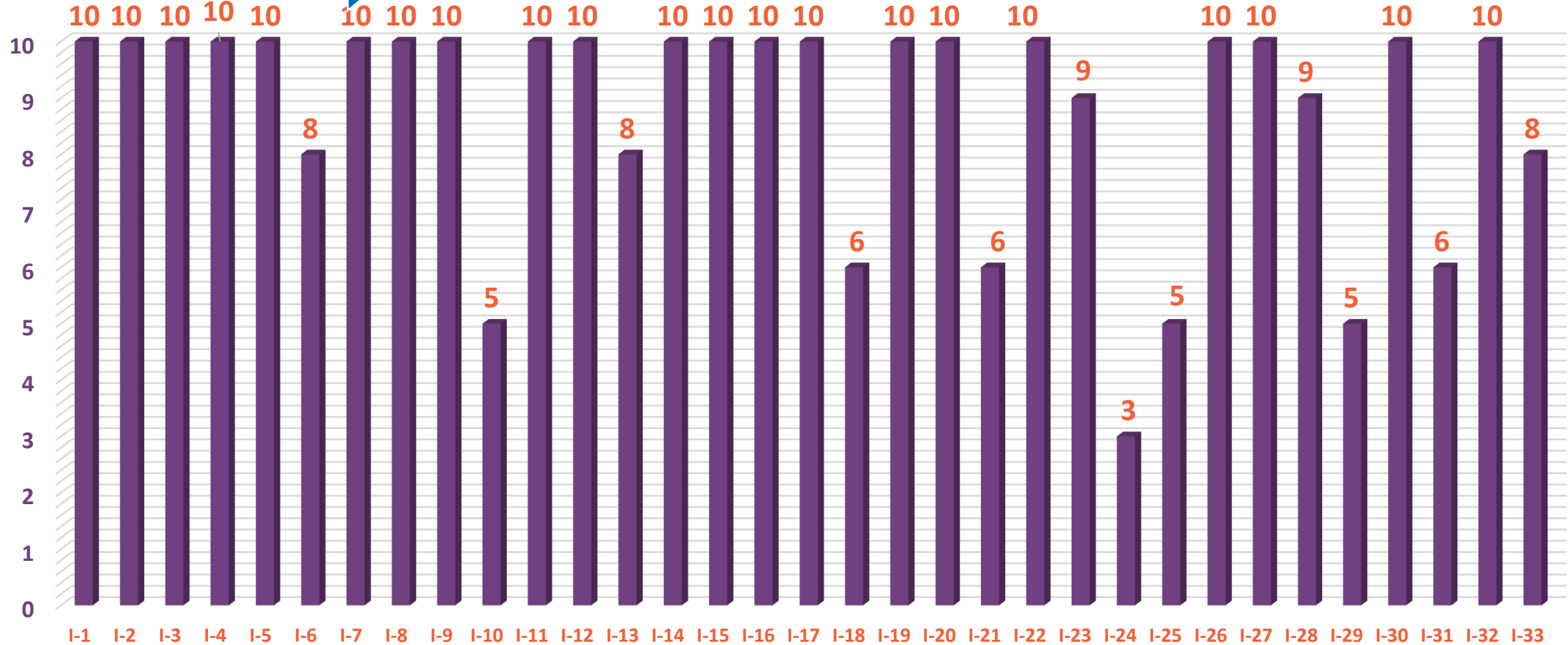
Indicator 34 – Automatic High-Risk Designation

In accordance with [2 CFR§ 3474.10](#), TEA is authorized to designate a federal grant subrecipient as a high-risk grantee. TEA may make a high-risk grantee designation and impose specific conditions on LEAs state and federal grants administered through TEA for reasons including, but not limited to:



Up To
-7 Points

2026-2027 Risk Indicator Point Distribution





Questions, Wonderings, or Comments



Risk Assessment Resources

Risk Assessment Webpage



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Risk Assessment



The Texas Education Agency, as a pass-through entity, awards federal grant funds to eligible sub-recipients, including local educational agencies (LEAs), which include both school districts and open-enrollment charter schools, education service centers (ESCs), and non-profits. TEA as a pass-through entity is required under Title 2 of the Code of Federal Regulations (CFR), [2 CFR §200.332\(c\)](#), to evaluate each sub-recipient risk of non-compliance with Federal statutes, regulations, and the terms and conditions of the sub-award for purposes of determining the appropriate sub-recipient monitoring as described in [2 CFR §200.332\(e\)](#), which may include the sub-recipients results of previous audits, include Single-Audits in accordance with [2 CFR §200.332\(c\)](#), changes to key personnel, and other factors that may reflect any patterns of non-compliance.

The Federal Compliance Officer in the Department of Grant Compliance and Administration (GCA) manages all GCA Risk Assessment activities, data, technical assistance, and training.

To comply with this requirement, the Federal Compliance Officer conducts an annual risk assessment of all sub-recipients to determine and mitigate any potential risk of non-compliance. Based on the outcome of the annual risk assessment, sub-recipients are assigned a risk status of low, medium, or high, which is evaluated annually.

Contact Information

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Phone: (512) 463-9017



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Risk Assessment Resources

- [2025-2026 TEA GCA Risk Assessment Process \(PDF\)](#)
- [2024-2025 GCA Risk Assessment Process \(PDF\)](#)
- [2024-2025 GCA Risk Assessment Indicators \(PDF\)](#)
- [2023-2024 GCA Risk Assessment Process \(PDF\)](#)
- [2023-2024 GCA Risk Assessment Indicators \(PDF\)](#)

Risk Assessment Webpage (Cont.)

Access Your Risk Assessment Status Designation Report

Risk Assessment



2025-2026 Risk Assessment Status Designation Reports

LEAs can access their 2025-2026 Risk Assessment Status Designation Report, by following the steps below:

1. Access the TEA Smartsheet WorkApps site: <https://workapps.smartsheet.com/>
2. Select Risk Assessment WorkApps.
3. Select LEA Name and CDN when the 2025-2026 GCA Risk Assessment page displays.
4. Click on the Attachments link and click on the LEA RA Report.pdf title.
5. The report will download to your computer's download folder.
6. Click on the downloaded report to view your 2025-2026 LEA Risk Assessment Status Designation Report.
7. Each LEA report includes points assigned by indicator, total risk assessment score, and risk status designation for 2025-2026.

The FY19-FY25 Risk Status Designation Report is also accessible by following the steps above. As new reports are published, they will also be added to the navigation pane for easy access and review, ensuring that all relevant information is readily available for LEAs.

LEA administrators with current, active Smartsheet access to other TEA WorkApps (EDGAR, FPC, ESSER Compliance, etc.) will be able to view the Risk Assessment WorkApps, and new users will need to be added through the EDGAR WorkApps. With the assistance of your TEA WorkApps, send an email request to frank.baca@tea.texas.gov.

For questions regarding 2025-2025 Risk Assessment scores or status, contact Cal Lopez, the TEA Federal Compliance Officer, at noncompresolution@tea.texas.gov or 512-463-9017.



FY2025-2026 Risk Assessment Status Designation Report



GCA ISD 876543
2025-2026

Risk Assessment Status Designation Report
MEDIUM

2025-2026 Risk Assessment Indicator	Fiscal Year/Program	Risk Points	Point System
I-1: An LEA has received a single-audit management decision letter with sustained findings for the following years:	☐ FY25 ☒ FY24 ☐ FY23 ☒ FY22 ☐ FY21	4	0 Points: 0 Letters 2 Points: 1 Letter 4 Points: 2 Letters 6 Points: 3 Letters 8 Points: 4 Letters 10 Points: 5 Letters *Zero Letters: -2 Points
I-2: An LEA was non-compliant for IDEA-B LEA MOE for the following years: *Data expansion and point modification	☒ FY25 ☒ FY24 ☒ FY23 ☒ FY22	8	0 Points: Compliant Final Report 2 Points: 1 Non-Compliant Final Report 4 Points: 2 Non-Compliant Final Reports 6 Points: 3 Non-Compliant Final Reports 8 Points: 4 Non-Compliant Final Reports *Zero Non-Compliant Final Reports: -2 Points
I-3: An LEA was monitored by FFM or SMD with final report findings for the following years: *Combined what was previously I-3 and I-4 into one indicator	☒ FY24 ☐ FY23 ☐ FY22 ☐ FY21 ☐ FY20	2	0 Points: Final report had no findings 2 Points: 1 final report with findings 4 Points: 2 final reports with findings 6 Points: 3 final reports with findings 8 Points: 4 final reports with findings 10 Points: 5 final reports with findings
I-4: An LEA was placed on a formal programmatic Corrective Action for Non-Compliance for the Nita M. Lowey 21 st Century Community Learning Centers (CCLCs) Grant for the following year: Programs included in this indicator are: <ul style="list-style-type: none"> 21st CCLC, Cycle 11 21st CCLC, Cycle 12 *New programmatic indicator	☒ FY25	3	0 Points: Zero Corrective Actions 3 Points: One Corrective Action



2026-2027 Risk Assessment Next Steps



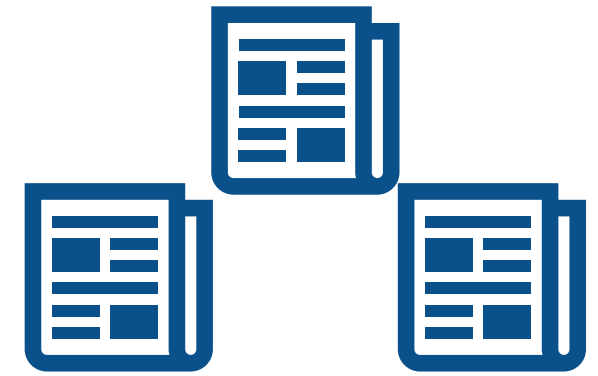
Step 1

Seek Input and
Feedback from
LEAs and ESCs



Step 2

Finalize 2026-2027
Risk Assessment
Indicators



Step 3

Release 2026-2027
Risk Assessment

2026-2027 LEA Risk Assessment

Target Release Date





Reminders, Questions, Wonderings, or Comments

AskTED Updates

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★ TEXAS EDUCATION AGENCY

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AskTED

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Welcome to AskTED

Use the drop-down menus above in order to access the Texas Education Directory Customized Reports and Data Files. Under the Search by menu, you will find searches for School, District, County, Region, and Texas.

AskTED is updated daily. Information downloads should be made as close as possible to the time the information will be used, particularly when downloading email addresses.

For further assistance, click this [first time user](#) link, (requires the free [Adobe Acrobat Reader](#)) or the Help link in the menu bar.

Questions about the **Texas Education Directory** or the **AskTED website**? - Contact [AskTED](#).

Questions or comments about other matters related to **public education in Texas**? - Please go to <http://www.tea.texas.gov/contacttea.aspx>.

Explanatory Materials

- [AskTED Quick Reference](#)
- [Understanding Organization ID Numbers in AskTED](#)
- [Understanding the Three ESC Regions in AskTED](#)

State-Wide School and District Downloads

- [Download School and District File](#)
- [Download School and District File with Site Address](#)
- [Download Archived School and District Data Files](#)

TED Administrator Resources

- [Apply for Administrator Login](#)



Keep LEA contacts up to date! This is our data source for I-8 and I-9

Texas Education Agency

Grant Compliance and Administration

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AskTED Updates for Charter Schools

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Texas Schools



Academics



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Student Assessment



Texas Educators

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Charter Schools

- Updates to Charter School AskTed information should be sent to CharterAskTED@tea.texas.gov
- Once your organization's information is received, the Charter School Division will update the AskTED information provided.



Keep LEA contacts up to date! This is our data source for I-8 and I-9



Contact Information

Division of Authorizing

charterschools@tea.texas.gov

Phone (512) 463-9575

For additional support, email the following as appropriate:

- **Charter Application**
CharterApplication@tea.texas.gov
- **Charter Amendments or Revisions**
CharterAmendments@tea.texas.gov
- **Remote Learning**
Remote.Learning@tea.texas.gov
- **AskTED Assistance**
CharterAskTED@tea.texas.gov

Authorizing Staff



Grant Compliance and Administration

Cal Lopez

Federal Compliance Officer

Department of Grant Compliance and Administration

Phone: 512-463-9017

Email: Cal.Lopez@tea.texas.gov

Email: NonCompResolution@tea.texas.gov

Presentation Feedback – How Did We Do?



Thank you!