

Department of Grant Compliance and Administration

TEA 2025-2026 Risk Assessment Indicators

August 15, 2025

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



GCA - Check-In

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TEA
Texas Education Agency

Training & Presentation Check-In

Department of Grant Compliance and Administration

Event Name *
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Department of Grant Compliance and Administration

1. This presentation is intended solely to provide general information and guidance to Texas LEAs, ESCs, non-profit subgrantees, and participating Private Schools receiving equitable services. The content in this presentation reflects the Texas Education Agency's current understanding of statute and applicable federal guidance.
2. The content of this presentation is subject to change as a result of future guidance and or other updates provided by federal agencies with regulatory oversight of these programs.
3. This presentation does not constitute legal advice, and entities are, therefore, advised to seek legal counsel regarding the information and guidance provided in this presentation before acting upon the information provided.

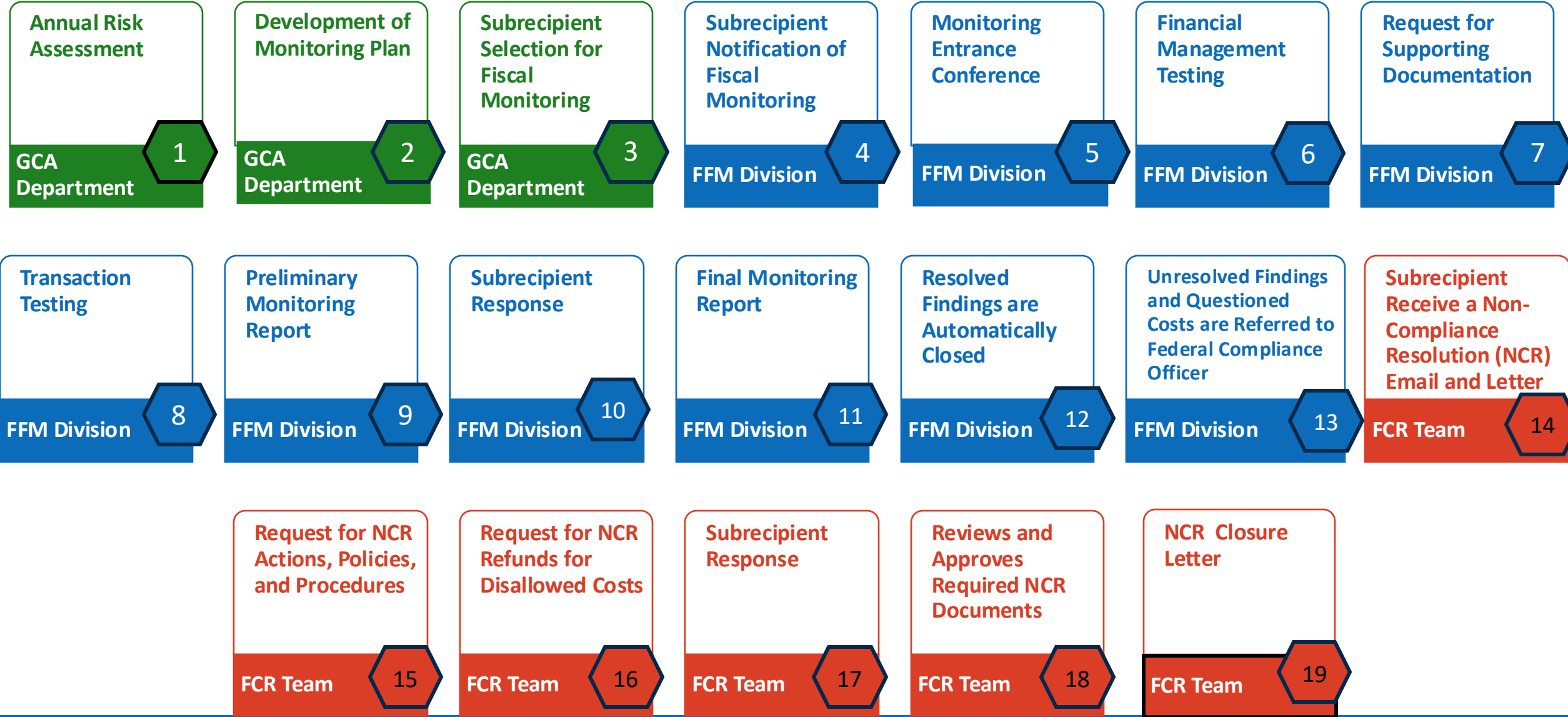
Recording and/or Use of Artificial Intelligence

- The Texas Education Agency (TEA) does not permit third-party recording or the use of artificial intelligence (AI) summary services during its grants-related trainings.
- Attendees of TEA's grants-related trainings may not use AI services, language models, applications, interfaces, or assistants to attend, review, or record the trainings.
- TEA further prohibits any person or entity from using the information included in its grants-related trainings to train AI technologies. Any attendees of TEA's grant-related trainings who violate this prohibition may be removed from the trainings and may be barred from attending future grants-related trainings.

Agenda

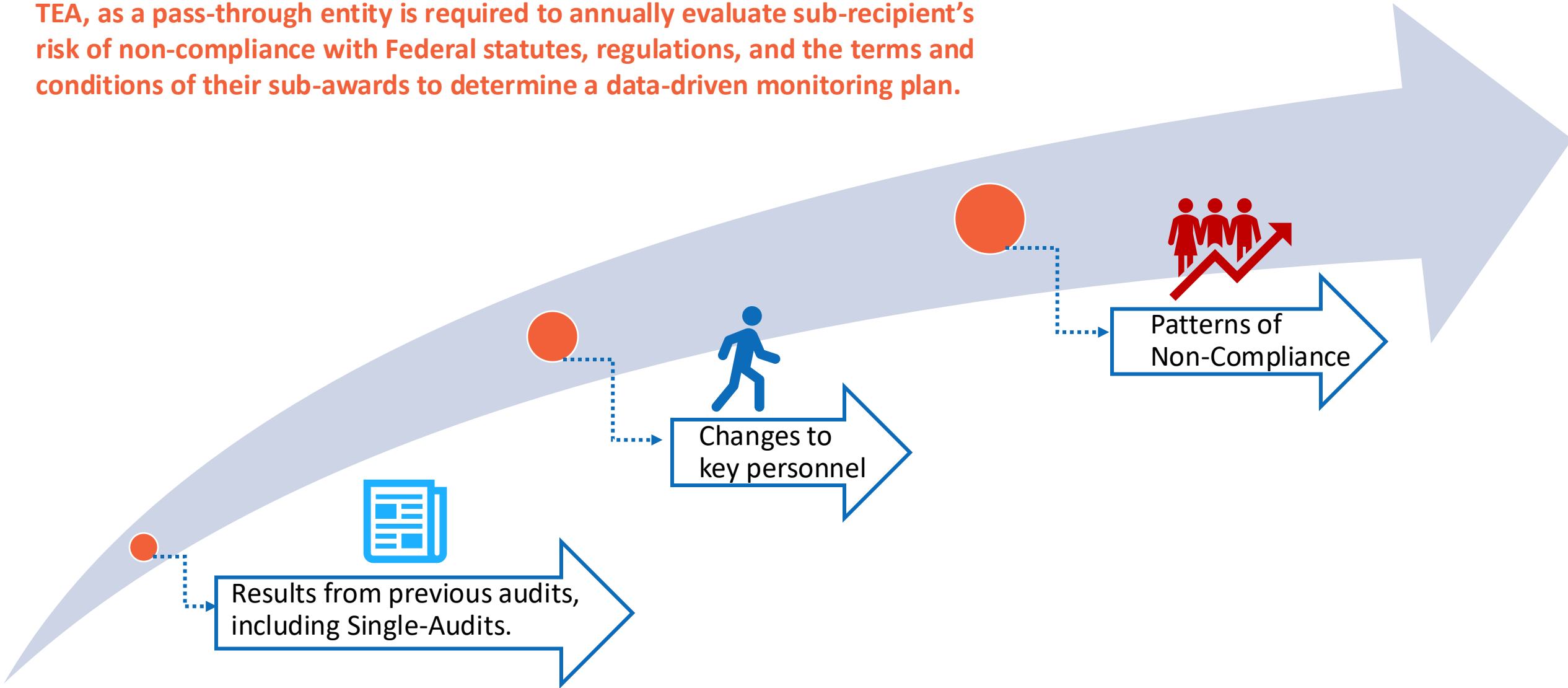
- 2025-2026 Risk Assessment Indicators
- 2026-2027 Risk Assessment Updates and Resources
- Risk Assessment Resources

GCA Subrecipient Monitoring Process



Requirements for Pass Entities: 2 CFR § 200.332

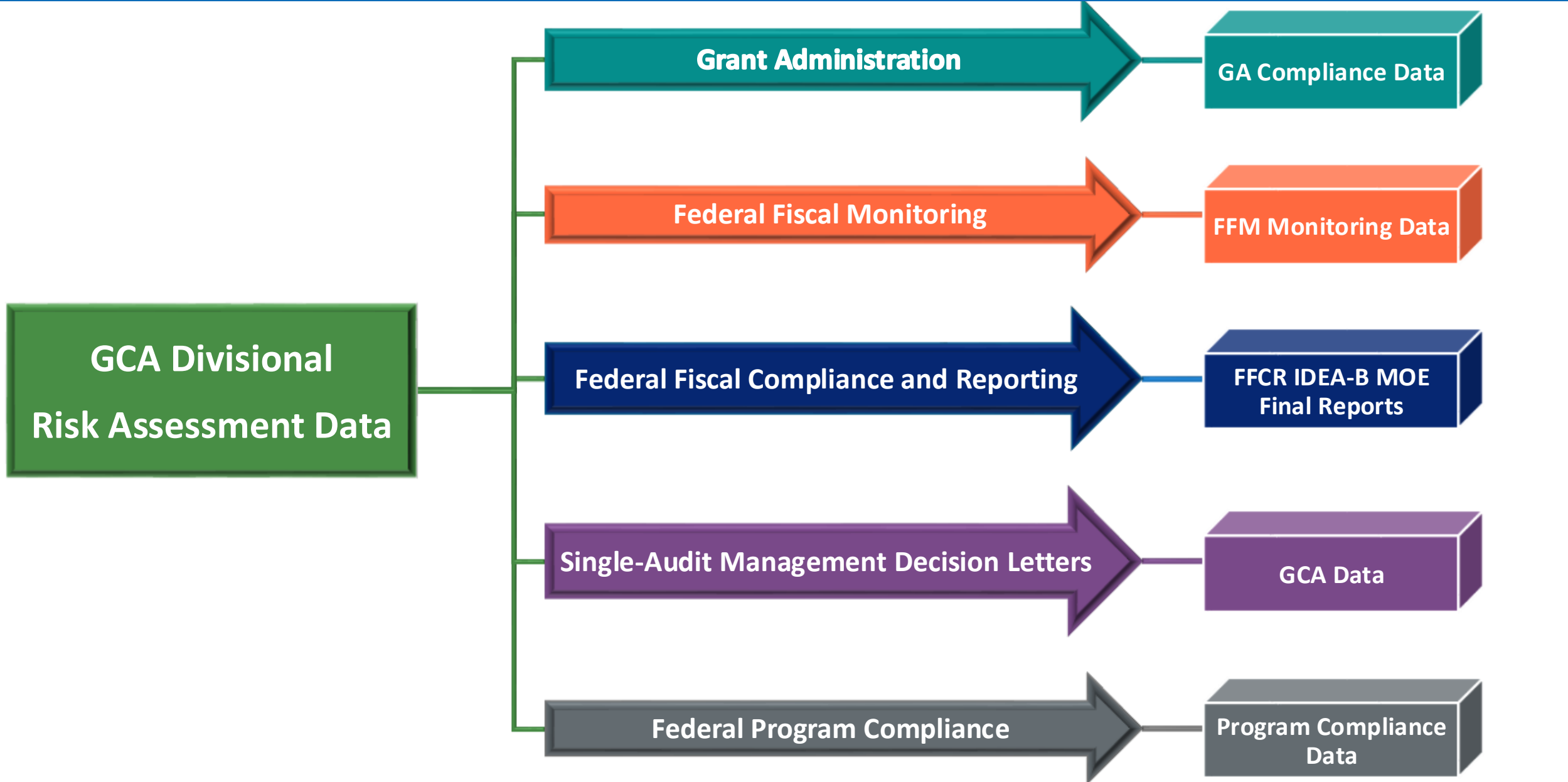
TEA, as a pass-through entity is required to annually evaluate sub-recipient's risk of non-compliance with Federal statutes, regulations, and the terms and conditions of their sub-awards to determine a data-driven monitoring plan.

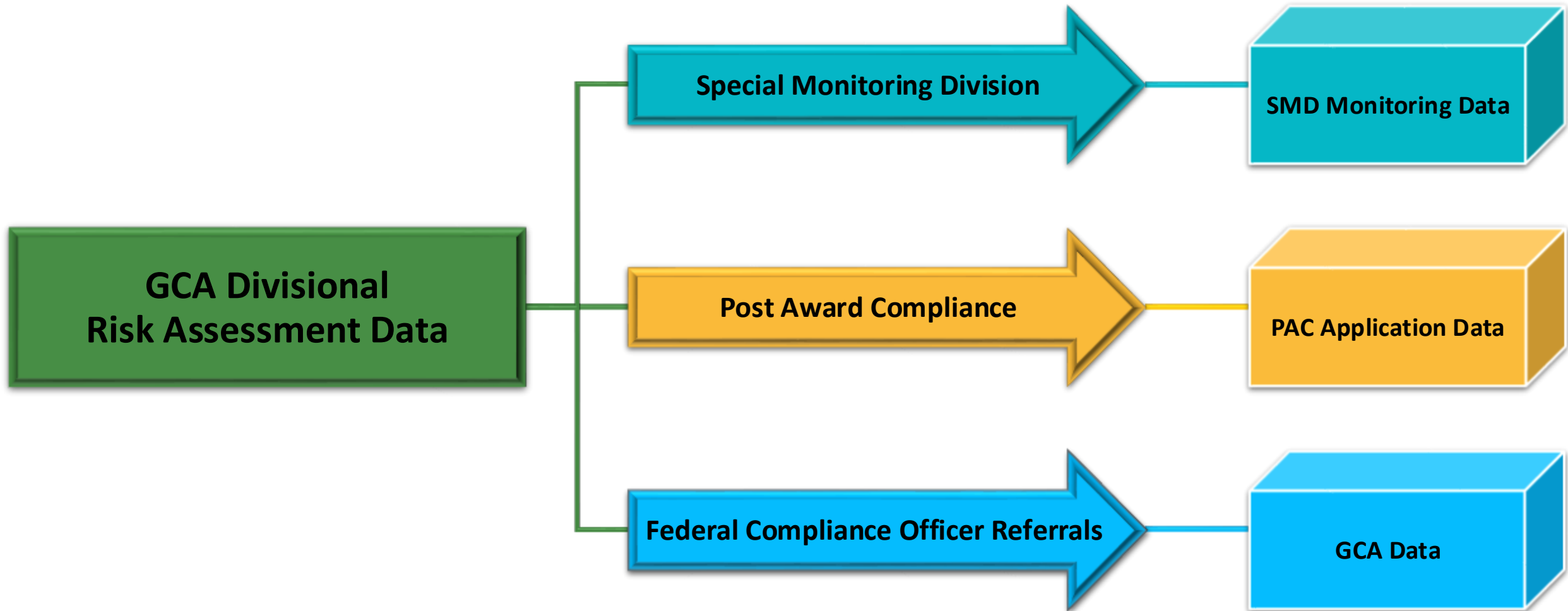


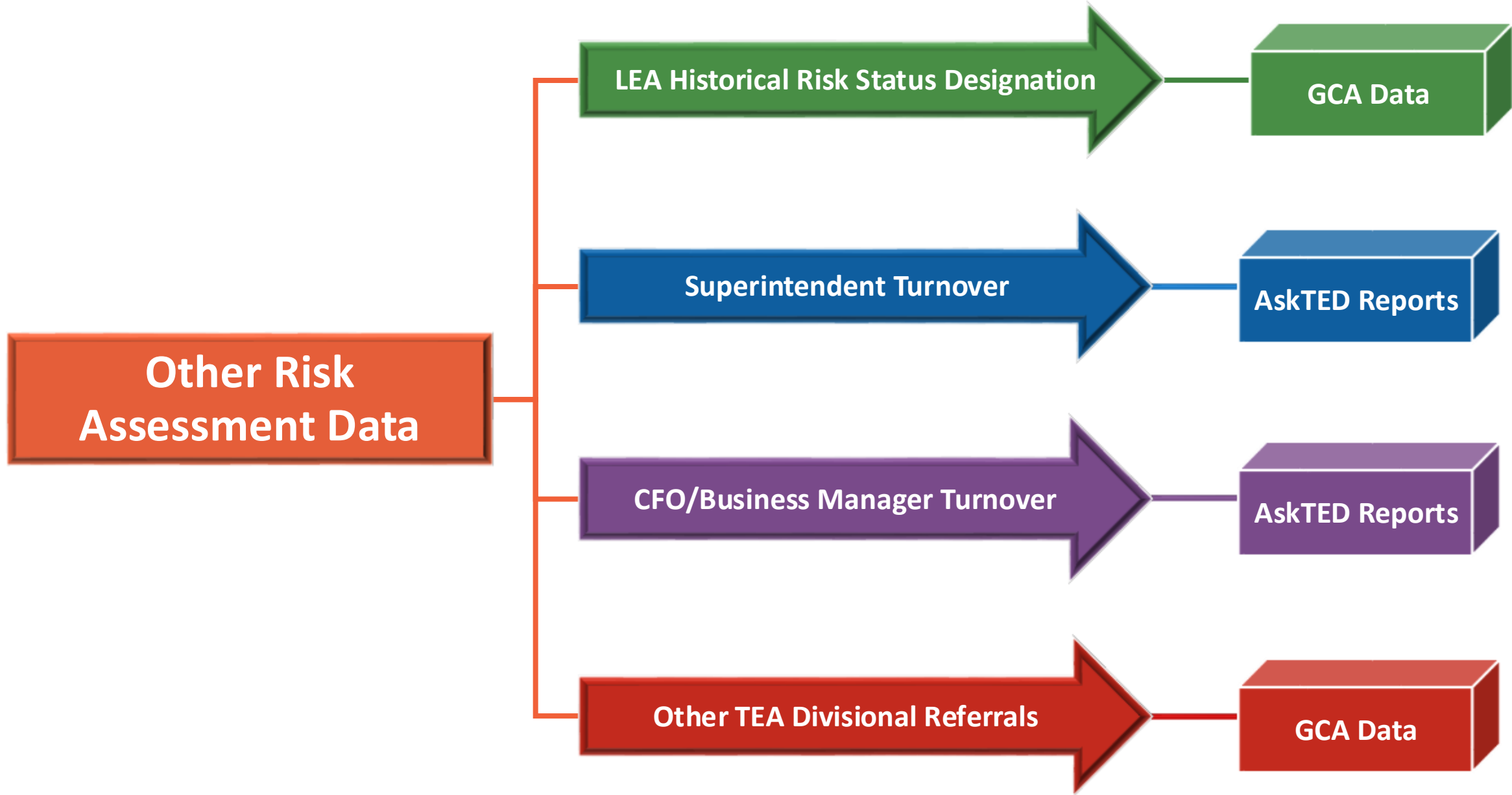
GCA Risk Assessment Designations

The Federal Compliance Officer conducts an annual risk assessment of all sub-recipients to determine and mitigate any potential risk of non-compliance. LEA Risk Assessment Status Designations of High, Medium, and Low Assist TEA with:









N E W

**2025-2026 Program 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**

2025-2026 Proposed Risk Assessment Indicators, Data, and Points

2025-2026 Indicators	Data Period	Data Source	Max Points
I-1: Single-Audit Management Decisions Letters	FY21–FY25	GCA Reports	10 Points
I-2: IDEA-B LEA MOE Non-Compliance Final Report	FY22–FY25	FFCR Reports	8 Points
I-3: Monitored by FFM or SMD with Final Report Findings	FFM: FY20–FY24 SMD: FY21–FY24	FFM and SMD Monitoring Reports	10 Points
I-4: Nita M. Lowey 21 st CCLC Corrective Action for Non-Compliance	FY24	21 Century Report	4 Points
I-5: An LEA had grant management compliance concerns	FY21–FY25	GA Reports	10 Points
I-6: An LEA had post award significant issues with their program applications	FY23-FY25	PAC Report	6 Points
I-7: Other TEA Division Risk Assessment Referrals	FY25	GCA Referral Reports	10 Points
I-8: Superintendent Turnover	FY23–FY25	GCA AskTED Reports	10 Points
I-9: CFO/Business Manager Turnover	FY23–FY25	GCA AskTED Reports	10 Points

2025-2026 Proposed Risk Assessment Indicators, Data, and Points

2025-2026 Indicators	Data Period	Data Source	Max Points
I-10: An LEA is not required to conduct a single-audit in FY24 as required per, 2 CFR§ 200.501	FY24	GCA Reports	5 Points
I-11: Monitored by FFM or SMD with Final Report Disallowed Costs	FFM: FY20–FY24 SMD: FY21–FY24	FFM Monitoring Reports SMD Monitoring Reports	10 Points
I-12: FPC Random Validation or Program Monitoring Validation for Non-Compliance	FY22–FY25	FPC Reports	10 Points
I-13: FPC late or no submission of the ESSA Consolidated Compliance Report	FY22–FY24	FPC Reports	9 Points
I-14: FPC Non-Compliance Issues	FY22–FY24	FPC Reports	10 Points
I-15: An LEA has not been fiscally monitored within the past six years	FY20–FY25	FFM and SMD Monitoring Reports	10 Points
I-16: LEA Historical Risk Level Status Designation	FY21–FY25	GCA Risk Level Designation Reports	10 Points

2025-2026 Proposed Risk Assessment Indicators, Data, and Points

2025-2026 Indicators	Data Period	Data Source	Max Points
I-17: An LEA has been appointed a Board of Managers by the Commissioner of Education under <u>TEC§ 39A.004</u> and the Board of Managers still governs the district	Current Status	Sanctions and Monitoring Reports	10 points
I-18: An LEA is currently served by a Fiscal Conservator, appointed by the Commissioner of Education under <u>TEC§ 39A.002</u>	Current Status	Sanctions and Monitoring Reports	6 Points
I-19: Ad Hoc Referrals to the Federal Compliance Officer	FY23–FY25	GCA Data	10 Points
I-20: Number of <u>overdue refunds or non-compliance documents</u> from required non-compliance resolution actions past the requested deadline	FY23–FY25	GCA Data	10 Points
I-21: An LEA had a large percentage of federal expenditures compared to total operating costs	FY24	FFCR Data	6 Points

2025-2026 Proposed Risk Assessment Indicators, Data, and Points

2025-2026 Indicators	Data Period	Data Source	Max Points
I-22: An LEA has not drawn down federal grant funds by January 31, 2025, for: Special Education Consolidate Grant, Perkins V, or ESSA Consolidated Grant	Current Status	GA Data	9 points
I-23: An LEA TEHCY Sub-grantee had an RDA designation level of 3 or 4	FY24	TEHCY Reports	3 points
I-24: An LEA TECHY Sub-grantee has identified zero homeless students	FY24	TEHCY Reports	3 points
I-25: TEA High-Risk Designation, <u>2 CFR§ 3474.10</u>	FY25	TEA GCA Designation	Automatic High-Risk Designation

2025-2026 Proposed GCA Risk Assessment Indicators

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-1	<div>An LEA has received a single-audit management decision letter with sustained findings for the following years:<ul style="list-style-type: none">FY25FY24FY23FY22FY21</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>
I-2	<div>An LEA was non-compliant for IDEA-B LEA MOE for the following years:<ul style="list-style-type: none">FY25FY24FY23FY22</div> <div><div>Data Expansion</div><div>Point Modification</div></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>*Zero Non-Compliant Final Reports: -2 Points</div>
I-3	<div>An LEA was monitored by FFM or SMD with final report findings for the following years:<ul style="list-style-type: none">FY24FY23FY22FY21FY20</div> <div><div>Indicator Modification: Combined what was previously I-3 and I-4 into one indicator.</div></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>

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-4	<p>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:</p> <ul style="list-style-type: none"> FY24 <p>Programs included in this indicator are:</p> <ul style="list-style-type: none"> 21st CCLC, Cycle 11 21st CCLC, Cycle 12 	<p>0 Points: Zero Corrective Actions 2 Points: One Corrective Actions 4 Points: Two Corrective Actions</p>
I-5	<p>An LEA had grant management compliance concerns for the following years:</p> <ul style="list-style-type: none"> FY25 FY24 FY23 FY22 FY21 <div> <p>Some examples of grant compliance concerns are::</p> <ul style="list-style-type: none"> LEA canceled payments without notifying TEA Grants Missing Revised Final Expenditure Report (RFER) deadlines Non-Certification of payment requests within 9 business days Failure to submit a Final Expenditure Report (FER) by specified deadline, Failure to submit refunds within 30 calendar days Missing applications and amendment deadlines and/or requesting retroactive amendments Other egregious events or issues </div>	<p>0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals 10 Points: 5 Referrals * Zero Referrals: -1 Points</p>

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-6	<div>An LEA had post award significant issues with their program applications for following years:<ul style="list-style-type: none">FY25FY24FY23</div> <div><div>Data Expansion</div><div>Point Modification</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>
I-7	<div>An LEA was referred for Risk Assessment by other TEA divisions for the following year:<ul style="list-style-type: none">FY25</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>
I-8	<div>An LEA has experienced Superintendent turnover for the following years.<ul style="list-style-type: none">FY25FY24FY23</div> <div>*FY22 Baseline Data</div>	<div>0 Points: No Changes in Superintendent</div> <div>2 Points: 1 Change in Superintendent</div> <div>4 Points: 2 Changes in Superintendent</div> <div>6 Points: 3 Changes in Superintendent</div> <div>8 Points: 4 Changes in Superintendent</div> <div>10 Points: 5 Changes in Superintendent or No data for reported from FY23-FY25</div>

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-9	<p>An LEA has experienced CFO/Business Manager turnover for the following years.</p> <ul style="list-style-type: none"> FY25 FY24 FY23 <p><i>*FY22 Baseline Data</i></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 FY23-FY25</p>
I-10	<p>An LEA was not required to conduct a single audit in FY24 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"> FY24 FY23 FY22 FY21 FY20 	<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 <i>*Zero Disallowed Costs: -1 Point</i></p>

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-12	<p>An LEA was referred during FY22-FY25 for Non-Compliance Resolution for <u>2-years Non-Compliant for Random Validation</u></p> <p><u>AND/OR</u></p> <p>An LEA was referred during FY25 for Non-Compliance Resolution for <u>1-year Non-Compliant for Program Monitoring Validation</u></p> <p><u>Programs included in this indicator are:</u></p> <p>Title I, Part A</p> <p>Title I, Part C</p> <p>Title I, Part D</p> <p>Title II, Part A</p> <p>Title IV, Part A</p> <p>Title V, Part B</p> <p>Ed-Flex</p> <p>Private Nonprofit School Equitable Services</p> <p>Unsafe School Choice Option</p>	<p>0 Points: 0 NCR Referrals</p> <p>2 Points: 1 NCR Referral</p> <p>4 Points: 2 NCR Referrals</p> <p>6 Points: 3 NCR Referrals</p> <p>8 Points: 4 NCR Referrals</p> <p>10 Points: 5 or more NCR Referrals</p>

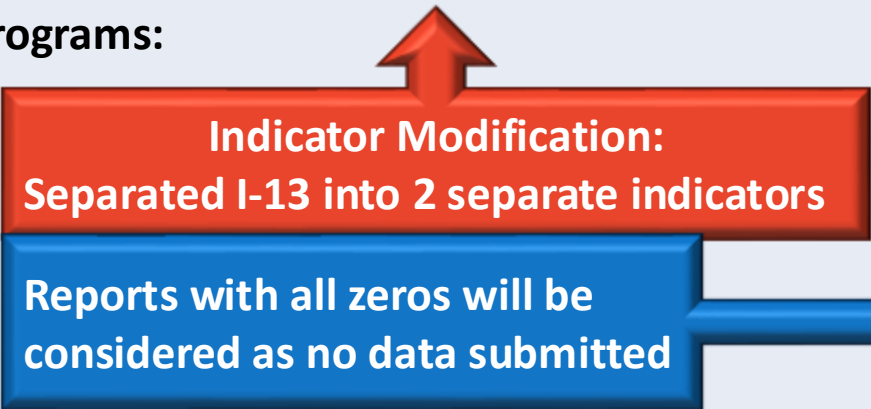


Indicator Modification
New 1-Year Program Monitoring Validation now included

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:

- FY24
- FY23
- FY22



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

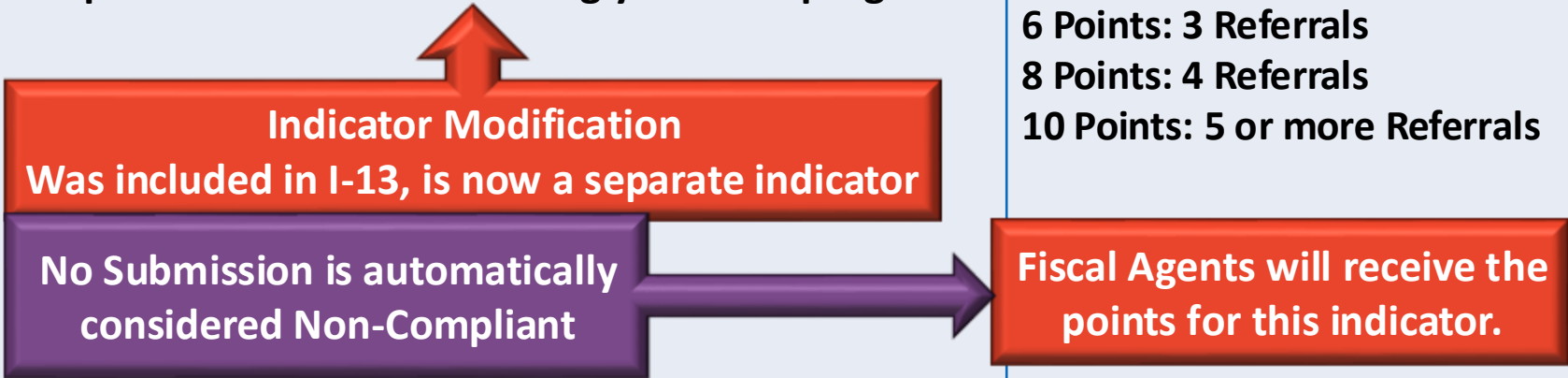
- 0 Points: No Referrals
- 3 Points: 1 Referral
- 6 Points: 2 Referrals
- 9 Points: 3 Referrals

Fiscal Agents will receive the points for this indicator.

I-14

An LEA had Federal Program Non-Compliance issues due to Not in Compliance on their ESSA Consolidated Compliance Report Program Compliance Self-Check Requirements for the following years and programs:

- FY24
- FY23
- FY22



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

- 0 Points: No Referrals
- 2 Points: 1 Referral
- 4 Points: 2 Referrals
- 6 Points: 3 Referrals
- 8 Points: 4 Referrals
- 10 Points: 5 or more Referrals

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
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I-15	<p>An LEA has not been fiscally monitored by the Department of Grants Compliance and Administration within the past <u>six</u> years.</p> <p>This indicator will include LEAs who are currently being monitored by FFM.</p>	10 Points
I-16	<p>An LEA’s historical Risk Status Designation for the following years:</p> <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 ▪ FY21 	<p>0 Points: Low Risk status for each fiscal year</p> <p>1 Point: Medium Risk status for each fiscal year</p> <p>2 Points: High Risk status for each fiscal year</p> <p>Total Possible Points: 10</p> <p>*Low Risk status for all five years: -1 Point</p>
I-17	<p>An LEA has been appointed a Board of Managers by the Commissioner of Education under <u>TEC§ 39A.004</u> and the Board of Managers still governs the district.</p>	10 Points

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
I-18	An LEA is currently being served by a Fiscal Conservator, appointed by the Commissioner of Education under <u>TEC§ 39A.002</u> .	6 Points
I-19	Ad Hoc Referrals to the Federal Compliance Officer for the following projects: <ul style="list-style-type: none"> ▪ Year Five USDE ESSER Delinquent Reporting ▪ Programmatic Non-Compliance ▪ Open Investigations for misuse 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 <u>overdue refunds or non-compliance documents</u> from required non-compliance resolution actions past the requested deadline for the following years: <ul style="list-style-type: none"> ▪ 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

Returning TEA Risk Indicators for 2025-2026

TEA Department of Grant Compliance and Administration had placed several indicators on hold due to stimulus funding. These indicators took into consideration the following criteria as part of the risk assessment process:

Indicator-21

Large amounts of federal expenditures compared to total operating costs.

Indicator-22

Concerns regarding the timely drawdown of federal grant funds.

IND

2025-2026 TEA Risk Indicators

2025-2026 Point System

I-21 Returning	An LEA had a large percentage of federal expenditures compared to their total operating costs. <ul style="list-style-type: none">FY24	6 Points: If the percentage of federal expenditures is greater than 20% of their total operating costs
I-22 Returning	An LEA has not drawn down federal grant funds by January 31, 2025, for the following grants: <ul style="list-style-type: none">IDEA-B FormulaPerkins VTitle I, Part A	0 Points: Draw down for all three grants 3 Points: No draw down for one grant 6 Points: No draw down for two grants 9 Points: No draw down for three grants
I-23 New Programmatic Indicator	An LEA TEHCY Sub-grantee had a OSP McKinney-Vento Results Driven Accountability (RDA) Designation Level of 3 or 4 for the following year: <ul style="list-style-type: none">FY24	0 Points: No Referrals 3 Points: 1 Referral

IND #	2025-2026 TEA Risk Indicators	2025-2026 Point System
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I-24

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

- FY24

- Identification must have occurred from July 1, 2023 – June 30, 2024

New Programmatic Indicator

0 Points: No Referrals

3 Points: 1 Referral

I-25

Per 2 CFR§ 3474.10, TEA is authorized to designate a federal grant subrecipient as a high-risk grantee.

Automatic TEA High-Risk Status Designation

Indicator 26 – Automatic High-Risk Designation

Per 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:

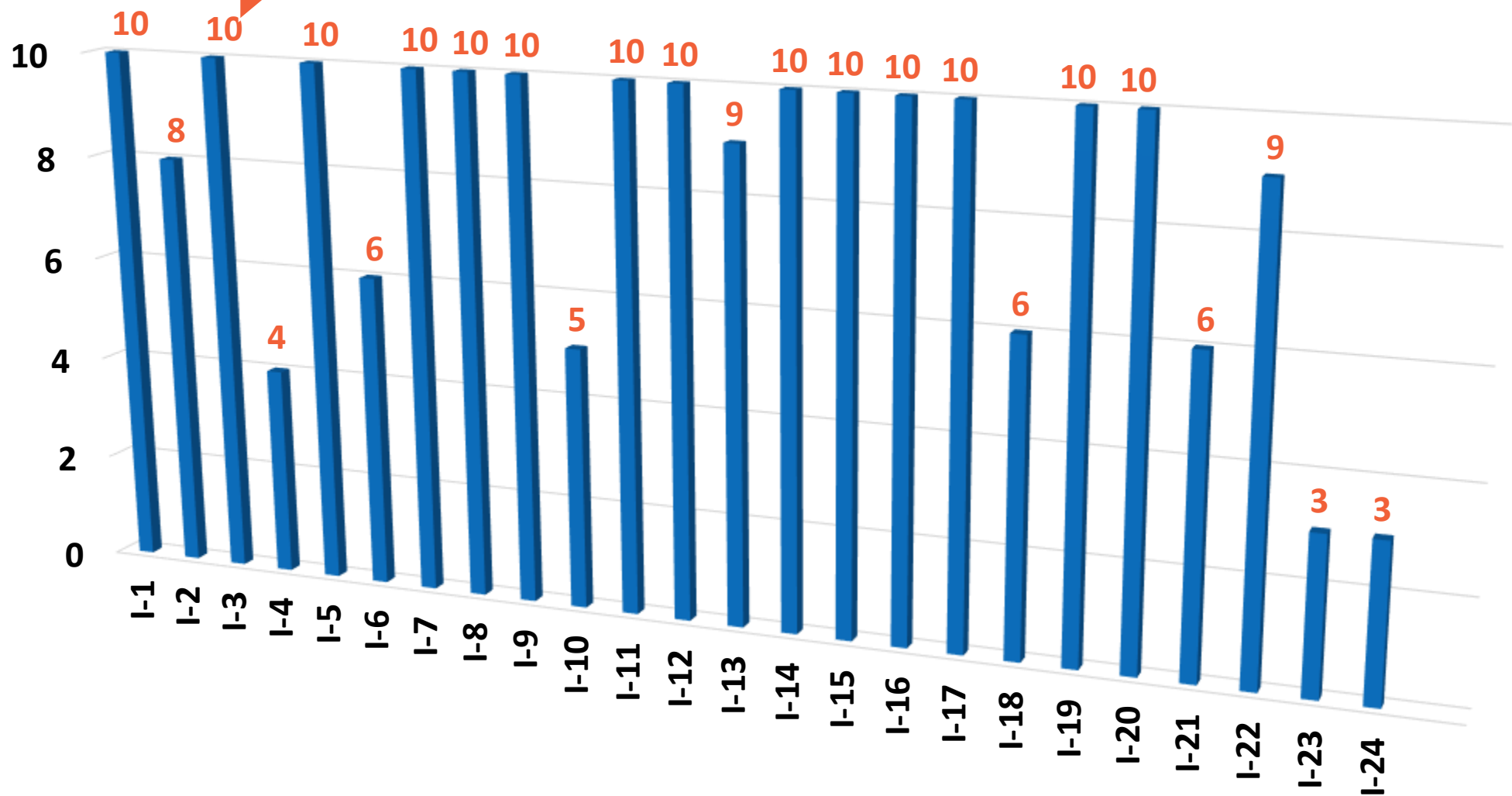
Prior high-risk grantee status issued by U.S. Department of Education.

Findings from the Comprehensive Independent Audit of Departmental Grants.

Findings in other external audits related to federal funds.

Up To
-7 Points

2025-2026 Risk Indicator Point Distribution



2026-2027 Risk Assessment Updates

2026-2027 New Programmatic Indicators

**McKinney-Vento – Texas
Education for Homeless
Children and Youth**

**More Information
Coming Soon!**

**An LEA did not submit their Texas
Education for Homeless Children
and Youth (TEHCY) End of Year
grant report by the required due
date for FY24.**

2026-2027 New Programmatic Indicators

**McKinney-Vento – Texas
Education for Homeless
Children and Youth**

**More Information
Coming Soon!**

**An LEA had a high
percentage of unexpected
TEHCY Grant funds**

2026-2027 Proposed New Indicator



An LEA had late or no submission of their single-audit to the Federal Award Clearinghouse in accordance with 2 CFR § 200.501(b) and 2 CFR § 200.514.

An LEA has carried over excessive amounts, over 50% carryover across all three grants awarded in the Special Education Consolidated Grant.

IDEA-B Formula

IDEA-B Preschool

IDEA-B Discretionary Deaf

**An LEA has carried over
excessive amounts of funds
for grants awarded in ESSA
Consolidated Grant.**

**Title I, Part A
Over 15%**

**Title I, Part C
Over 25%**

**Title I, Part D
Over 25%**

**Title II, Part A
Over 25%**

**Title III, Part A
Over 25%**

**Title IV, Part A
Over 25%**



Questions, Wonderings, or Comments

Risk Assessment Resources

Risk Assessment Webpage

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Risk Assessment

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Texas Education Agency

GCA
Grant Compliance
and Administration

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(d)(e), which may include the sub-recipients results of previous audits, include Single-Audits in accordance with 2 CFR §200.332(c)(2), 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.

Federal Fiscal Monitoring

Annual Federal Fiscal Risk Assessment

Corrective Actions Related to Federal Grants

Information for Organizations Selected for a Review

Monitoring of Single-Audit Findings

Statutory Authority for Monitoring

Contact Information

Department of Grant Compliance and Administration
Cal Lopez
Federal Compliance Officer
Phone: (512) 463-9017

Susan Hicks
Federal Compliance Analyst
Phone: (512) 463-1658
Email: noncompresolution@tea.texas.gov

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Risk Assessment Webpage

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-FY24 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.



New 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



2025-2026 Risk Assessment Next Steps



2025-2026 LEA Risk Assessment

Target Release Date





Reminders, Questions, Wonderings, or Comments

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Explanatory Materials

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

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- [Download School and District File](#)
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TEA

Texas Education Agency

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Grant Compliance and Administration

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Presentation Feedback – How Did We Do?



Thank you!