

Title IV, Part A, Subpart 1: Student Support and Academic Enrichment

LEA Random Validation Training

Description of Title IV, Part A Programs and Activities

September 2023

This presentation is intended solely to provide general information and guidance to Texas ESCs, LEAs, and participating Private Schools and reflects the Texas Education Agency's current understanding of statute and applicable federal guidance. The content of this presentation is subject to change as a result of further potential information and guidance provided by federal agencies with regulatory oversight of these programs. 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 on such information and guidance.

Program Requirements Selected



Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.

Program Requirements Selected



To ensure overall compliance with program requirements, LEAs should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally.

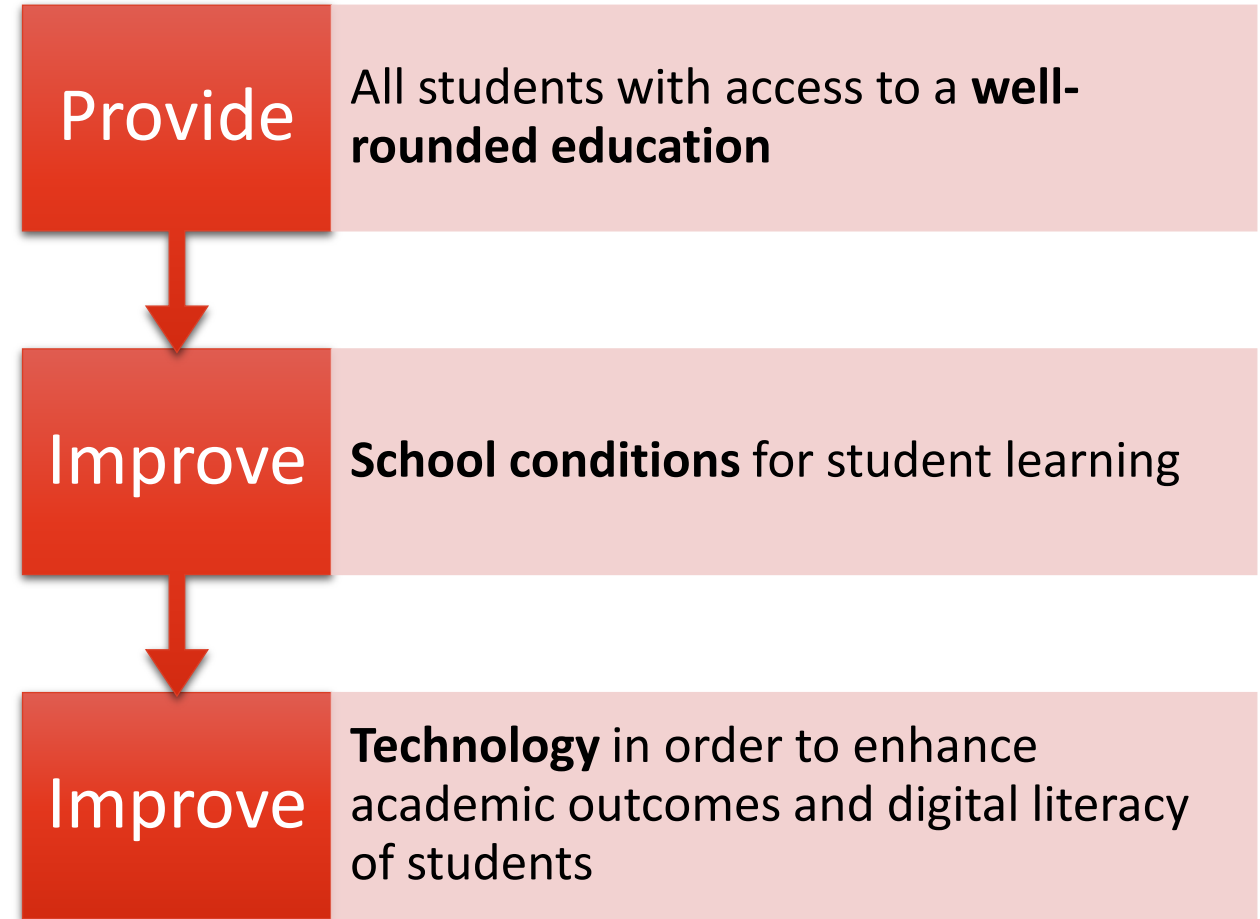
Program Requirements Selected

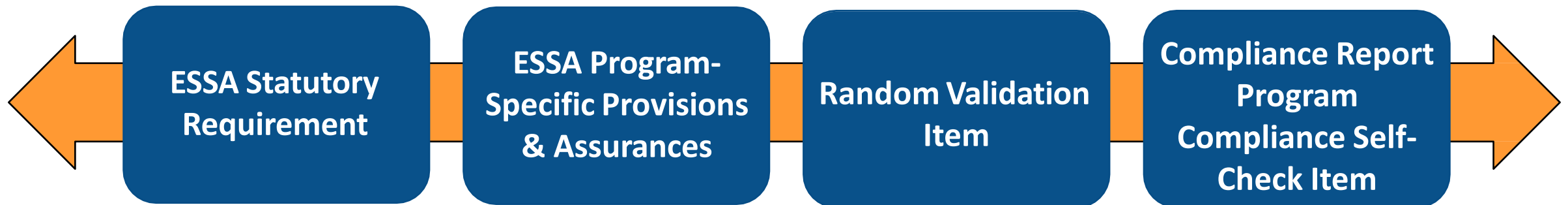


The documentation requested for submission during the random validation process may not include all forms of documentation that are required to be maintained locally.

Title IV, Part A, Subpart 1: Program Intent and Purpose

Title IV, Part A, Subpart 1, Student Support and Academic Enrichment grants are designed to improve the academic achievement of all students by increasing the capacity of LEAs, schools, and communities to:





2023-2024 Random Validation Calendar

 **2 weeks**

LEA Notification:
October 9, 2023
LEA Submission:
October 23, 2023



Phase 1

Title I, Part A

Title I, Part C

Title II, Part A

Title IV, Part A

Title I, Part A SNS

Title IV Part A Random Validation Timeline, 2023-2024

Phase 1 Random Validation Timeline	
Task	Due Date
Federal Program Compliance (FPC) Random Validation (RV) WorkApp LEA contacts receive initial notification regarding program selection. Education Service Center (ESC) FPC RV WorkApp Contacts will be copied.	October 9, 2023
ESC staff will contact LEA to: <ul style="list-style-type: none"> confirm receipt of initial notice; confirm access to FPC RV WorkApp for appropriate staff; offer technical assistance. 	Contact within 1 business day after initial notification to LEA. Technical assistance through October 23, 2023
Deadline to submit documentation via the FPC Random Validation WorkApp System.	October 23, 2023
TEA program staff complete preliminary reviews.	February 5, 2024
TEA contacts ESC regarding LEAs that receive "Improvement Needed" status for ESC review and comment before TEA notifies LEAs.	February 15, 2024 – March 1, 2024
FPC RV WorkApp LEA contacts receive notification of validation results. ESC FPC RV WorkApp Communication List Contacts will be copied.	March 18, 2024
ESC technical assistance deadline if LEA receives "Improvement Needed" status regarding any items.	September 30, 2024
ESC submits documentation in the FPC RV WorkApp System that technical assistance was offered/provided.	September 30, 2024
If the LEA receives "Improvement Needed" status on a program requirement, the LEA will be required to <u>submit</u> documentation for 2024-2025 for the same requirement. The documentation must be submitted in the FPC RV WorkApp System.	September 30, 2024

Meeting Documentation Requested

Standard Documentation

- ✓ Meeting Agendas
- ✓ Meeting Notes/Minutes
- ✓ Sign-In Sheets

Meeting Documentation

Documentation for virtual meetings is acceptable.



LEA Random Validation

Description of Title IV, Part A Programs and Activities



**2023-2024 Random Validation Handbook
for Title IV, Part A
Description of Programs and Activities**

Federal Program Compliance Division

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V 1.0 (09/2023)

ESSA Statutory Requirement – Description of Title IV, Part A Programs and Activities

ESSA, Title IV, Part A, Section 4106(e)(1)(A-D)

(e) Contents Of Local Application.—Each application submitted under this section by a local educational agency, or a consortium of such agencies, shall include the following:

(1) Descriptions.—A description of the activities and programming that the local educational agency, or consortium of such agencies, will carry out under this subpart, including a description of—

(A) any partnership with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities under this subpart;

(B) if applicable, how funds will be used for activities related to supporting well-rounded education under section 4107;

(C) if applicable, how funds will be used for activities related to supporting safe and healthy students under section 4108;

(D) if applicable, how funds will be used for activities related to supporting the effective use of technology in schools under section 4109;

Assurances Relating to Title IV, Part A (#11a - #11e)

The LEA will provide a description of programs and activities funded to support the program objectives and intended outcomes related to a well-rounded education, safe and healthy students, and the effective use of technology.

LEA Compliance Report: Title IV, Part A Compliance Self-Check - *Description*

The LEA has a description of programs and activities funded with Title IV, Part A to support the program objectives and intended outcomes related to a well-rounded education, safe and healthy students, and the effective use of technology.*

*ESSA, section 4106(e)(1)(A-D)

The most recent pages of official auditable documentation providing ***detailed*** descriptions on programs and activities funded to support the program objectives and intended outcomes related to 1 content area.



Documentation Required— Description of Title IV, Part A Programs and Activities*

Relevant pages of the most current LEA's District Improvement Plan (DIP) or other official auditable documentation providing a detailed description on how Title IV, Part A funds will be used for activities supporting 1 of the content areas (well-rounded education, safe and healthy students, or the effective use of technology).

*Submit specific and relevant pages which support only 1 content area.

Documentation Required – Description of Programs and Activities

Relevant pages of the most current LEA’s District Improvement Plan (DIP) of activity(ies) ***or*** other official auditable documentation providing a ***detailed description*** on programs and activities funded to support the program objectives and intended outcomes related to 1 content area.



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted
- Documentation submitted does not provide a ***detailed*** description of the programs and activities supported in content area(s)
- Documentation submitted does not align to the requested ***Description of programs and activities*** item
- Documentation from a prior year was submitted instead of current year documentation



Federal Program Compliance Division Contact Information



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