

2021-2022

Program Monitoring – Random Validations Process

Overview



2021-2022 Program Monitoring Random Validations Process

- Phase 1 Overview -



Email your questions to
ESSASupport@TEA.Texas.gov

Federal Program Compliance Division Administered Programs

- The “Big 4”
 - Title I, Part A – Improving Basic Programs
 - Title I, Part C – Education of Migratory Children (MEP)
 - Title II, Part A – Supporting Effective Instruction
 - Title IV, Part A – Student Support and Academic Enrichment
- Title I, Part A Supplement, Not Supplant (SNS)



2021-2022 Random Validation Number of LEAs Selected

Programs	Number of LEAs Selected	Selection Method
Title I, Part A	60 (campuses)	12 LEAs from 5 ESCs
Title I, Part C	60	12 LEAs from 5 ESCs
Title II, Part A	60	12 LEAs from 5 ESCs
Title IV, Part A	60	12 LEAs from 5 ESCs
Title I, Part A Supplement, Not Supplant (SNS)	40	2 LEAs per ESC



2021-2022 Random Validation Program Requirements

Programs	Number of Requirements Selected
Title I, Part A	3
Title I, Part C	3
Title II, Part A	3
Title IV, Part A	3
Title I, Part A SNS	1



2021-2022 Random Validation Program Requirements

- **Title I, Part A**
 - Supplement, Not Supplant Methodology
 - Schoolwide Program Campus Comprehensive Needs Assessment (CNA)
 - Schoolwide Program Plan/Campus Improvement Plan (CIP) Stakeholders
 - Campus Written Parent and Family Engagement (PFE) Policy

- **Title I, Part C**
 - Comprehensive Needs Assessment (CNA)
 - Priority for Service (PFS)
 - Interstate/Intrastate Coordination

2021-2022 Random Validation Program Requirements

- **Title II, Part A**
 - Alignment with Challenging State Academic Standards
 - Meaningful Consultation
 - Prioritization of Funds

- **Title IV, Part A**
 - Consultation
 - Evaluation of Program Effectiveness
 - Description of Funded Programs and Activities



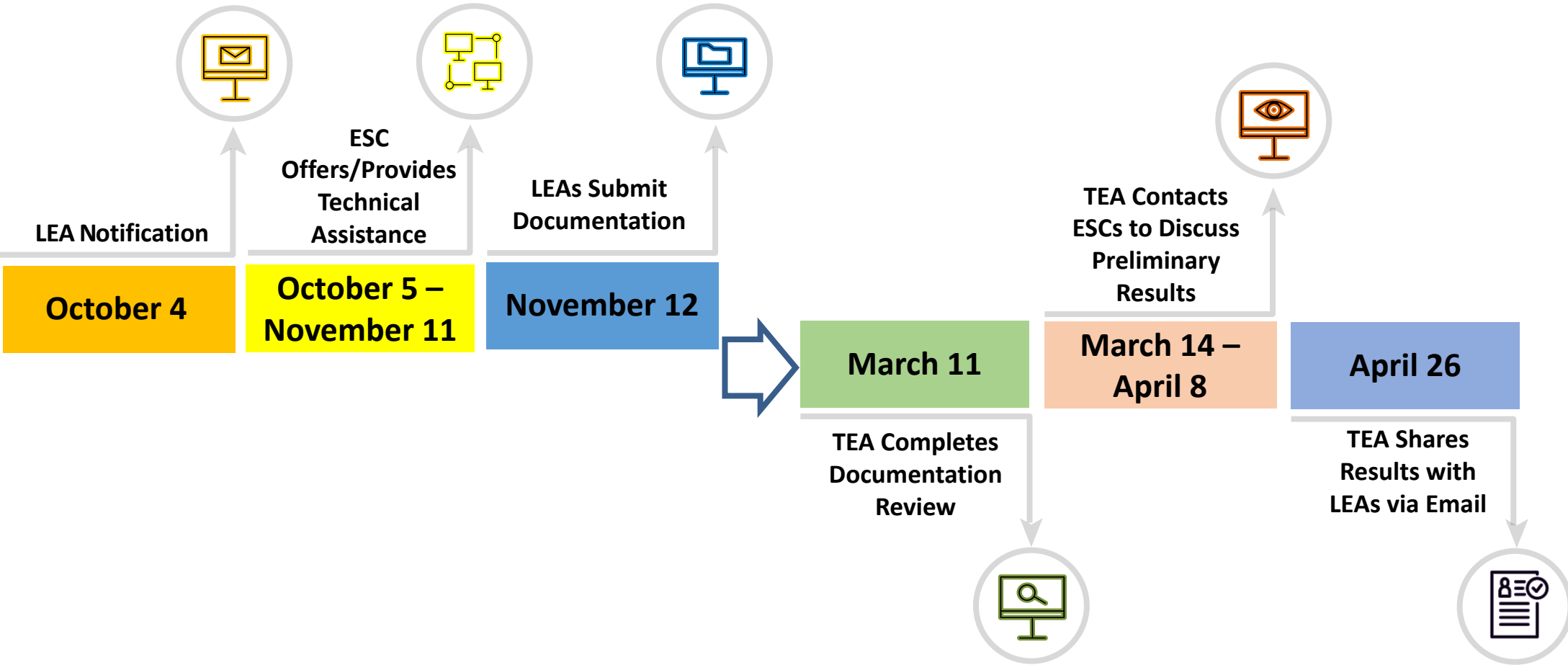
2021-2022 Random Validation Phase 1 Summary

Phase 1 Programs	LEAs	Requirement(s)	Selection Method
Title I, Part A	60 (campuses)	3	12 LEAs (1 Program Requirement) from 5 ESCs
Title I, Part C	60	3	12 LEAs (1 Program Requirement) from 5 ESCs
Title II, Part A	60	3	12 LEAs (1 Program Requirement) from 5 ESCs
Title IV, Part A	60	3	12 LEAs (1 Program Requirement) from 5 ESCs
Title I, Part A SNS	40	1	2 LEAs (1 Program Requirement) per ESC

2021-2022 Random Validation LEA Timeline – Phase 1

Title I, Part A
Title I, Part C
Title II, Part A
Title IV, Part A
TIA SNS

Phase 1



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