

## 2021-2022 ESSA Program Monitoring – Random Validations Process Phase 1 Timeline

Task	Due Date
Email initial notification to LEA administrator regarding program selection. ESC will be copied.	<b>October 4, 2021</b>
ESC staff will contact LEA to: <ul style="list-style-type: none"> <li>• confirm receipt of initial notice;</li> <li>• confirm access to ESSA Reports on TEAL for appropriate staff;</li> <li>• offer technical assistance.</li> </ul>	Contact within 3 business days after initial notification to LEA. Technical assistance through <b>November 11, 2021</b>
<b>Deadline to upload documentation on ESSA Reports.</b>	<b>November 12, 2021</b>
TEA program staff complete preliminary reviews.	<b>March 11, 2022</b>
TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs.	<b>March 12–April 8, 2022</b>
Notification to LEA administrator of validation results for. ESCs will be copied.	<b>April 26, 2022</b>
ESC technical assistance deadline if LEA receives “Improvement Needed” status regarding any items.	<b>September 29, 2022</b>
ESC provides documentation on ESSA Reports that technical assistance was offered/provided.	<b>September 29, 2022</b>
If the LEA receives “Improvement Needed” status on a program requirement, the LEA will be required to <u>submit documentation for 2022-2023 for the same requirement</u> . The documentation must be uploaded on ESSA Reports.	<b>September 30, 2022</b>