

Ed-Flex Schoolwide Eligibility Waiver

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.

Documents Needed

- **2021-2022 Random Validation Submission Packet for Ed-Flex Schoolwide Eligibility Waiver**
- **2021-2022 Random Validation Handbook for Ed-Flex Schoolwide Eligibility Waiver**

Emailed on December 1, 2021, to LEAs selected for validation.

All the Random Validation monitoring resources are also available on TEA's [ESSA Random Validation Monitoring](#) web page.

Supporting Documentation Form

When the LEA first completes schedule WV4004 in the Consolidated Federal Grant Application to request the Schoolwide Eligibility Waiver for a campus, the LEA is instructed to complete a Supporting Documentation Form, to be maintained locally and to be available on request.

<https://tea.texas.gov/finance-and-grants/grants/essa-program/ed-flex-waivers>

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Documentation

Required for Item 1.1

Supporting
Documentation Form
for campus selected.

Acceptable Documentation

- Supporting Documentation Form

If the original form for the campus selected is no longer available, the LEA must complete and submit the Supporting Documentation Form that is currently on the web site:

<https://tea.texas.gov/sites/default/files/EDFLEXSWVRDOC.docx>

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Documentation Required – Item 1.1

Supporting Documentation Form



Issues that may result in an “Improvement Needed” status

- Supporting Documentation Form is not submitted.
- Supporting Documentation Form is not for the selected campus.
- Supporting Documentation Form is incomplete.



Instructions for Uploading

- **2021-2022 Random Validation Handbook for Ed-Flex Schoolwide Eligibility Waiver**
 - **2 separate files to be uploaded under “Ed-Flex – Schoolwide Eligibility Waiver Validation” for School Year “2021-2022”**
 - Coversheet and Checklist as a Word file
 - Supporting Documentation as a pdf file
 - **Due date: January 14, 2022**

2021-2022 Program Monitoring – Random Validation for Ed-Flex Schoolwide Eligibility Waiver



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