

# Title II, Part A—Alignment with Challenging State Academic Standards

# 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.

## Alignment with Challenging State Academic Standards

The Title II, Part A activities carried out by the LEA were aligned with the challenging State academic standards. [Section 2102(b)(2)(A)]

## ***Documentation***

### ***Required for Item 1.1***

Description of how the activities to be carried out by the local education agency under Title II, Part A will be aligned with challenging State academic standards

## ***Acceptable Documentation***

- For ONE Title II, Part A activity, submit relevant pages of the most current District Improvement Plan, or relevant pages of the most current Campus Improvement Plan if the activity was campus-based.

# Alignment with State Academic Standards

## ***Documentation Required – Item 1.1***

Description of ONE Title II, Part A activity showing alignment to state academic standards.



### ***Issues that may result in an “Improvement Needed” status***

- Auditable documentation requested was not submitted.
- Documentation submitted does not show the activity to be aligned with state academic standards.
- Documentation is for a state-required activity and is, therefore, a supplant.
- Documentation from a prior year was submitted instead of current-year documentation.

## ***Documentation***

### ***Required for Item 1.2***

Related activity document corresponding to activity selected in Item 1.1

## ***Acceptable Documentation***

- Related activity documents\*

# \*Related Activity Documents

6100 Payroll Costs	6200 Professional and Contracted Services	6300 Supplies and Materials	6400 Other Operating Costs
<p><b>Possible Activities:</b> Extra duty pay for Title II, Part A professional development outside of the regular school day/week, Paraprofessional pay (evidence from research requirement), Incentive pay, Substitute pay</p>	<p>Possible Activities: Title II, Part A professional development, Title II, Part A program development</p>	<p>Possible Activities: Supplies and materials for Title II, Part A professional development, Educator recruitment materials</p>	<p>Possible Activities: Professional development conferences, Off-site professional development</p>
<p><b>Examples of Activity Documentation:</b> Training certificate, Sign in sheet, Job description, Extra duty pay request form, PD evaluation form/results, Training agenda, Training materials, Payroll documents</p>	<p>Examples of Activity Documentation: Executed contract, Statement of work, Quote, Purchase requisition, Invoice, Receipt, Sign in sheet, Training materials, Training agenda</p>	<p>Examples of Activity Documentation: Purchase requisition, Purchase order, Quote, Invoice, Receipt, Sign in sheet, Training materials, Training agenda, PD evaluation form/results</p>	<p>Examples of Activity Documentation: Travel requisition, Training certificates, Training agenda, Training materials, Out-of-state justification form, PD evaluation form/results</p>

# Alignment with State Academic Standards

## ***Documentation Required – Item 1.2***

Activity documentation for the Title II, Part A-funded activity referenced in Item 1.1



### ***Issues that may result in an “Improvement Needed” status***

- Auditable documentation requested was not submitted.
- Documentation submitted does not align to the activity described in Item 1.1 documentation.
- Documentation is for a state-required activity and is, therefore, a supplant.
- Documentation from a prior year was submitted instead of current-year documentation.

# Federal Program Compliance Division



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