

Title I, Part D, Subpart 2 Program Requirement Overview

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 I, Part D, Subpart 2 Program Requirement

Formal Written Agreement

The LEA has a formal, written agreement with each local facility it served under Title I, Part D, Subpart 2 and does the agreement address the program that was provided by the LEA, as well as the responsibilities of the facility.

Title I, Part D, Subpart 2 Program Requirement

Documentation Required

Documentation of formal agreements between the LEA and applicable facilities to provide education services and support.

Acceptable Documentation

- 1.1- Copy of the formal agreement between the LEA and one applicable facility to provide education services and support.
 - Addressing the program provided by the LEA
 - Addressing the responsibilities of the facility

Federal Program Compliance Division



Gerardo Ramirez

Title I, Part D, Program Director

Gerardo.Ramirez@tea.texas.gov

(512) 463-9390



Division Phone Number

(512) 463-9499



Division Email Address:

ESSASupport@tea.texas.gov