

2023-2024

Program Monitoring – Random Validations Process

Overview



Federal Program Compliance Division Administered Programs

- Ed-Flex: Title I, Part A Campus Schoolwide Program Eligibility Waiver
- Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth
- Title V, Part B – Rural and Low-Income School Program (RLIS)
- Private School Equitable Services (PNP)
- Unsafe School Choice Option (USCO)



2023-2024 Random Validation Number of LEAs Selected

| Programs | Number of LEAs Selected | Selection Method |
|--|-------------------------|---|
| Ed-Flex Waiver - Title I, Part A Campus Schoolwide Program Eligibility | 10-15 | Randomly selected from across the state regardless of ESC (no more than 3 LEAs per ESC) |
| Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth | 20 | |
| Title V, Part B – Rural and Low-Income School Program (RLIS) | 30 | |
| Private School Equitable Services (PNP) | 40 | 0 to 2 LEAs per ESC |
| Unsafe School Choice Option (USCO) | 40 | 2 LEAs per ESC |



2023-2024 Random Validation Program Requirements

| Programs | Number of Requirements Selected |
|--|---------------------------------|
| Ed-Flex Waiver - Title I, Part A Campus Schoolwide Program Eligibility | 1 |
| Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth | 1 |
| Title V, Part B – Rural and Low-Income School Program (RLIS) | 1 |
| Private School Equitable Services (PNP) | 4 |
| Unsafe School Choice Option (USCO) | 1 |



2023-2024 Random Validation Program Requirements

- **Ed-Flex: Title I, Part A Schoolwide Program Eligibility Waiver**
 - Supporting Documentation Form
- **Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth**
 - Formal Agreement
- **Title V, Part B – Rural and Low-Income School Program (RLIS)**
 - Use of Funds

2023-2024 Random Validation Program Requirements

- **Private School Equitable Services (PNP)**
 - LEA Documented Equitable Services Administration Amounts
 - Timely and Meaningful Consultation
 - LEA Documented PNP Equitable Services Amounts
 - LEA Maintained Inventory Control of Purchases for PNP Equitable Services

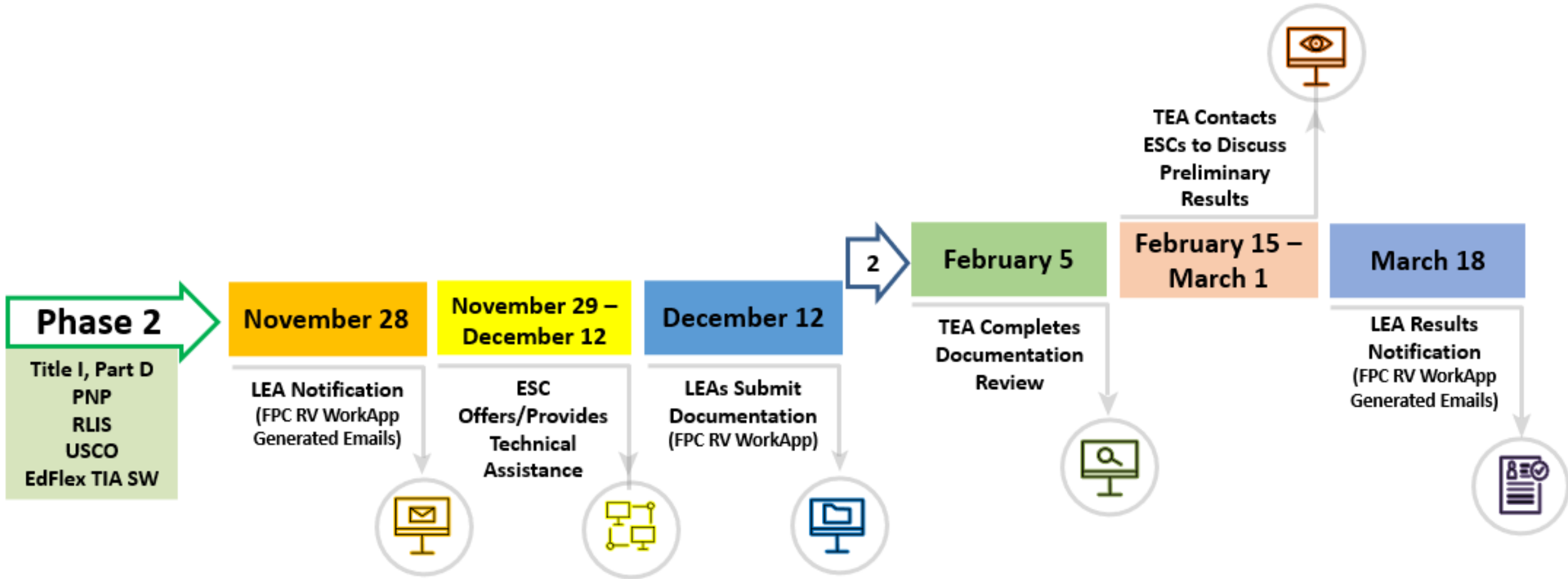
- **Unsafe School Choice Option (USCO)**
 - USCO Policy



2023-2024 Random Validation Phase 2 Summary

| Phase 2 Programs | LEAs | Requirement(s) | Selection Method |
|--|-------|----------------|---|
| Ed-Flex Waiver - Title I, Part A Campus Schoolwide Program Eligibility | 10-15 | 1 | Randomly selected from across the state regardless of ESC (no more than 3 LEAs per ESC) |
| Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth | 20 | 1 | |
| Title V, Part B – Rural and Low-Income School Program (RLIS) | 30 | 1 | |
| Private School Equitable Services (PNP) | 40 | 4 | 0 to 2 LEAs per ESC |
| Unsafe School Choice Option (USCO) | 40 | 1 | 2 LEAs per ESC |

2023-2024 Random Validation LEA Timeline – Phase 2



2023-2024 Program Monitoring – Random Validations Process



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