

2022-2023 Phase 2 Random Validation Timeline

Phase 2 Programs

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

| Task | Due Date |
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| Federal Program Compliance (FPC) Random Validation (RV) WorkApp LEA contacts receive initial notification regarding program selection. Education Service Center (ESC) FPC RV WorkApp Contacts will be copied. | November 28, 2022 |
| ESC staff will contact LEA to: <ul style="list-style-type: none"> • confirm receipt of initial notice; • confirm access to FPC RV WorkApp for appropriate staff; • offer technical assistance. | Contact within 1 business day after initial notification to LEA. Technical assistance through December 9, 2022 |
| Deadline to submit documentation via the FPC Random Validation WorkApp System. | December 12, 2022 |
| TEA program staff complete preliminary reviews. | February 3, 2023 |
| TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs. | February 20, 2023 – March 3, 2023 |
| FPC RV WorkApp LEA contacts receive notification of validation results. ESC FPC RV WorkApp Contacts will be copied. | March 14, 2023 |
| ESC technical assistance deadline if LEA receives “Improvement Needed” status regarding any items. | September 28, 2023 |
| ESC submits documentation in the FPC RV WorkApp System that technical assistance was offered/provided. | September 28, 2023 |
| If the LEA receives “Improvement Needed” status on a program requirement, the LEA will be required to <u>submit documentation for 2023-2024 for the same requirement.</u> The documentation must be submitted in the FPC RV WorkApp System. | September 29, 2023 |

For more information or questions, contact us at ESSASupport@TEA.Texas.gov.