

2023-2024 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
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, 2023
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 12, 2023
Deadline to submit documentation via the FPC Random Validation WorkApp System.	December 12, 2023
TEA program staff complete preliminary reviews.	February 5, 2024
TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs.	February 15, 2024 – March 1, 2024
FPC RV WorkApp LEA contacts receive notification of validation results. ESC FPC RV WorkApp Contacts will be copied.	March 18, 2024
ESC technical assistance deadline if LEA receives “Improvement Needed” status regarding any items.	September 30, 2024
ESC submits documentation in the FPC RV WorkApp System that technical assistance was offered/provided.	September 30, 2024
If the LEA receives “Improvement Needed” status on a program requirement, the LEA will be required to <u>submit documentation for 2024-2025 for the same requirement.</u> The documentation must be submitted in the FPC RV WorkApp System.	September 30, 2024

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