

2025-2026 Program Monitoring Validation Guidance Document

Program: Title II, Part A

Requirement: LEA Use of Funds for Evidence-Based Activities

Documentation Requested

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. To ensure overall compliance with program requirements, school systems should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally. The documentation required to be maintained locally.

Please include the following selected documentation referenced in the table below to demonstrate compliance with the program requirement described. TEA will utilize the following table during the review of documentation to determine if the school system submitted sufficient documentation to support School system compliance.

The documentation submitted for TEA review should show evidence of compliance in the 2024-2025 grant year for the program requirement selected.

The following documentation is requested to be submitted **by 5:00 pm CST on or before December 19, 2025**, via the Federal Program Compliance Division Program Monitoring Validations Smartsheet WorkApp system.

Selected Documentation	Year of	
Required to be Submitted	Documentation	Description of Acceptable Documentation
for Review	Requested	
1.1 Relevant activity,	2024-2025	The title page and relevant pages from the District
strategy or intervention		Improvement Plan showing the documented use
documentation for one		of Title II, Part A funds for an evidence-based
Evidence-Based Activity		activity (e.g., class-size reduction strategy).
paid out of Title II, Part A		
Funds as per submitted		Please note that while we are requesting
2024-2025 ESSA		documentation for school system use of funds for
Consolidated Application –		evidence-based activities, the Texas Education
PS3104 (Part 1.C.3) and		Agency (TEA) will also review whether the
reported relevant		submitted documentation represents an allowable
expenditures in Title II,		use of funds, including, but not limited to,
Part A compliance report		compliance with the applicable Supplement, Not
(PR3000 – Part 3, Line 3)		Supplant (SNS) requirements.
1.2 Documentation of	2024-2025	Documentation of evidence demonstrating a
evidence for item 1.1		statistically significant effect on improving student
		outcomes or other relevant outcomes based on

Federal Program Compliance Division



Selected Documentation Required to be Submitted for Review	Year of Documentation Requested	Description of Acceptable Documentation
		strong evidence, moderate evidence, or promising evidence OR Documentation that demonstrates a rationale based on high-quality research findings or positive evaluation that such activity, strategy, or intervention is likely to improve student outcomes or other relevant outcomes and includes ongoing efforts to examine the effects of such activity, strategy, or intervention. Documentation should align with the evidence-based activity submitted for item 1.1.

Instructions for Assembling Documentation

Assemble the requested material into one PDF file.

- a. Ensure that the PDF file contains the required documentation as described above.
- b. Do not submit extraneous documentation.
- c. When compiling the PDF file for submission, please ensure that—
 - the pages are not compressed or reduced in size;
 - any landscape pages are oriented with their right-hand edge at the top;
 - the documentation pages included are **numbered consecutively in the lower right corner.**These page numbers, which may be handwritten if that is most convenient, should be referenced in the online WorkApp Details Form.

School systems may reference the 2025-2026 Program Monitoring Validation Process Handbook for general information about the overall process (i.e., documentation submission instructions, documentation review process, and additional resources).

Resources

Each regional Education Service Center (ESC) is required to offer and provide technical assistance related to the program monitoring validation process. Please consult with ESC staff if there are questions or if additional information is needed. Regional ESC Federal Program staff information can be located at: <u>Title II, Part A — Supporting Effective Instruction | Texas Education Agency</u>.

Some of the program resources related to this requirement are:

- Title II, Part A Program Guide
- <u>Title II, Part A Frequently Asked Questions Document</u>

Federal Program Compliance Division



The following resources are also available on the TEA ESSA Program Monitoring Validations webpage:

- Program-Specific Training Video and Slides;
- Instructions for Submitting Documentation Training Video and Slides;
- Overview of the 2025-2026 Program Monitoring Validation Process Training Video, Slides, and Handbook

Statutory Requirement References

The requirement is referenced in the following documents.

Every Student Succeeds Act (ESSA) Citation & Statute Language	Sections 2103(b)(3)(D); and 2103(b)(3)(P) LOCAL USES OF FUNDS (b) TYPES OF ACTIVITIES.—The programs and activities described in this subsection— (3) may include, among other programs and activities— (D) reducing class size to a level that is evidence-based, to the extent the State (in consultation with local educational agencies in the State) determines that such evidence is reasonably available, to improve student achievement through the recruiting and hiring of additional effective teachers; (P) carrying out other activities that are evidence based, to the extent the State (in consultation with local educational agencies in the State) determines that such evidence is reasonably available, and identified by the local educational agency that meet the purpose of this title.	
TEA ESSA Program-Specific Provisions & Assurances	LEA assurance 5, item (d) & (p): (d). Reducing class size to a level that is evidence-based and used to improve student achievement through the recruiting and hiring of additional effective teachers. (p). Carrying out other activities that are evidence-based and identified by the local educational agency that meet the purpose of Title II, Part A.	
TEA Compliance Report Program Compliance Self- Check Item	Part 3. Program Expenditures and Activities Participation, item 3.	

Contact Information

For assistance with questions and/or additional information, please contact the Federal Program Compliance Division at ESSAsupport@TEA.Texas.gov. A directory of TEA program-specific staff contacts is also available: Federal Program Compliance Division Program Staff Contacts.