



# Federal Program Compliance Division Program Monitoring Validations

## Title IV, Part A

### LEA Evaluation of Title IV, Part A, Program Effectiveness

September 2025

# Legal Disclaimer

1. This presentation is intended solely to provide general information and guidance to Texas LEAs, ESCs, non-profit subgrantees, and participating Private Schools receiving equitable services. The content in this presentation reflects the Texas Education Agency's current understanding of statute and applicable federal guidance.
2. The content of this presentation is subject to change as a result of future guidance and or other updates provided by federal agencies with regulatory oversight of these programs.
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# Documentation Requested



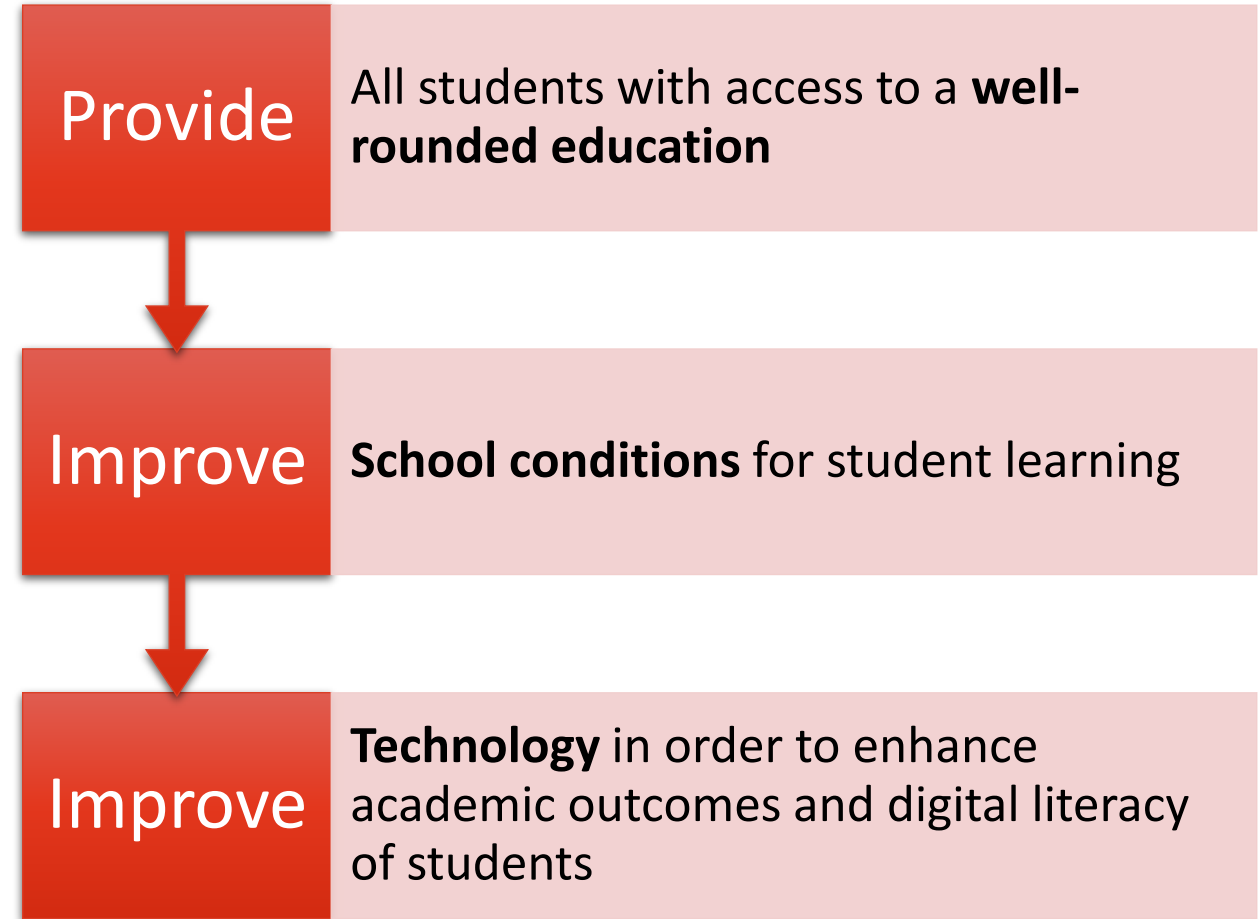
Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.

To ensure overall compliance with program requirements, 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.

The documentation requested for submission during the validation process may not include all forms of documentation that are required to be maintained locally.

# Title IV, Part A, Subpart 1: Program Intent and Purpose

Title IV, Part A, Subpart 1, Student Support and Academic Enrichment grants are designed to improve the academic achievement of all students by increasing the capacity of LEAs, schools, and communities to:



# ESSA Statutory Requirement – *Evaluation of Program Effectiveness*

## **ESSA, Title IV, Part A, Section 4106(e)(1)(E)\***

(e) Contents of Local Application.—Each application submitted under this section by a local educational agency, or a consortium of such agencies, shall include the following:

(1) Descriptions.—A description of the activities and programming that the local educational agency, or consortium of such agencies, will carry out under this subpart, including a description of—

(E) the program objectives and intended outcomes for activities under this subpart, and how the local educational agency, or consortium of such agencies, will periodically evaluate the effectiveness of the activities carried out under this section based on such objectives and outcomes.

\*Summary of statute section

### **Assurances Related to Title IV, Part A**

The LEA will maintain a description of the activities and programming that the LEA will carry out, including a description of:

- the program objectives and intended outcomes for activities under this subpart,
- and*
- how the LEA will periodically evaluate the effectiveness of the activities carried out under this section based on such objectives and outcomes.

# Title IV, Part A, Documentation Required— Evaluation of Program Effectiveness

## Documentation Required

### 1.1

Description of the Title IV, Part A, program objective(s) and intended measurable outcome(s).

## Acceptable Documentation

Relevant pages of the 2024-2025 District Improvement Plan (DIP), Campus Improvement Plan (CIP), or other official auditable documentation that **describes the LEA's Title IV, Part A, program objectives and intended measurable outcomes.**



# Title IV, Part A, Documentation Required— Evaluation of Program Effectiveness (continued)

## Documentation Required

### 1.2

Description of the process used to periodically evaluate the effectiveness of its Title IV, Part A, program and activities

## Acceptable Documentation

Relevant pages of the 2024-2025 District Improvement Plan (DIP), Campus Improvement Plan (CIP), or other official auditable documentation that ***describes how the LEA will use the results to periodically evaluate the effectiveness of its Title IV, Part A program and activities.***

# Evaluation of Program Effectiveness

## Documentation Required – Evaluation of Program Effectiveness

Description of program objectives and measurable outcomes, and LEA's past year's description of the process to use results to evaluate the effectiveness of Title IV, Part A, programs and activities.



### Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted for the applicable school year
- Documentation submitted did not describe how results were used to evaluate Title IV, Part A, programs and activities
- Documentation did not include all PMV requirements requested
- Documentation did not describe its program objectives and measurable outcomes



# Resources and Support

# 2025-2026 Program Monitoring Validations Process Online Resources



- **Overall Process Resources**

- 2025-2026 PMV Process Handbook
- Instructions for Submitting Documentation, Training Video, and Training Slides
- Navigating the Smartsheet WorkApp System Video

- **Program-Specific Resources**


- Guidance Documents for each Program/Requirement
- Training Videos and Training Slides for each Program/Requirement

[ESSA Program Monitoring Validations Webpage](#)

# Federal Program Compliance Division Program Monitoring Validations – Title IV, Part A: Evaluation

## [ESSA Program Monitoring Validations Webpage](#)

### Guidance Document

Federal Program Compliance Division


### 2025-2026 Program Monitoring Validation Guidance Document

**Program:** Title IV, Part A

**Requirement:** Evaluation of Program Effectiveness

**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, 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. The documentation requested for submission during the validation process may not include all forms of 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 to determine if the LEA submitted sufficient documentation to support LEA 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 Required to be Submitted for Review	Year of Documentation Requested	Description of Acceptable Documentation
1.1 Description of the Title IV, Part A, program objective(s) and intended measurable outcome(s).	2024-2025	Relevant pages of the 2024-2025 District Improvement Plan (DIP), Campus Improvement Plan (CIP), or other official auditable documentation that describe the LEA's Title IV, Part A, program objectives and intended measurable outcomes.
1.2 Description of the process used to periodically evaluate the effectiveness of its Title IV, Part A, program and activities.	2024-2025	Relevant pages of the 2024-2025 District Improvement Plan (DIP), Campus Improvement Plan (CIP), or other official auditable documentation that describe how the LEA will use the results to periodically evaluate the effectiveness of its Title IV, Part A, program and activities.

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### Training Slides



**2025-2026**


**Title IV, Part A, Subpart 1:**  
**Student Support and Academic Enrichment**

**LEA Program Monitoring Validation Training:**  
**LEA Evaluation of Title IV, Part A, Program Effectiveness**

**September 2025**

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### Training Video



**2024-2025**

**Title IV, Part A, Subpart 1:**  
**Student Support and Academic Enrichment**

**LEA Program Monitoring Validation Training:**  
**LEA Evaluation of Title IV, Part A, Program Effectiveness**

**November 2024**

11:43

# Federal Program Compliance Division

## Program Monitoring Validations – Title IV, Part A: Evaluation (continued)



- Education Service Center (ESC) Support
  - Complimentary technical assistance and training are available from each regional ESC
  - ESC Contacts for each regional center are located on the [TEA Title IV, Part A, webpage](#)

# Thank You



**For all you do for the students and families you serve!  
You make a difference!**

# Federal Program Compliance Division Contact Information



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