

# Title I, Part A—Campus Allocations

2023-2024 Random Validation Process

# Title I, Part A Program Requirement Selected



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.

# Title I, Part A Program Requirement Selected



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.

# Title I, Part A Program Requirement Selected



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

## In General –

11. The LEA shall allocate Title I, Part A funds to eligible school attendance areas or eligible schools in rank order, on the basis of the total number of children from low-income families in each area or school. [Section 1113(c)(1)]

12. Special Rule: Except as provided in Section 1113(c)(2)(B), the per-pupil amount of Title I, Part A funds allocated to each school attendance area shall be at least 125 percent of the per-pupil amount of funds the LEA received for that year under the poverty criteria described by the LEA Plan submitted under Section 1112, except that this shall not apply to LEAs that only serve schools in which the percentage of such children is 35 percent or greater. [Section 1113(c)(2)(A)]

13. Exception: The LEA may reduce the amount of funds allocated for a school attendance area or school by the amount of any supplemental State and local funds expended in that school attendance area or school for programs that meet the requirements of section 1114 or 1115. [Section 1113(c)(2)(B)]



## ***Documentation***

### ***Required for Item 1.1***

Evidence showing amounts of Title I, Part A Campus Allocations and how those amounts were determined

## ***Acceptable Documentation***

- Spreadsheet showing campus name, campus number, enrollment, number of low-income students, low-income percentage, per-pupil amount, and amount of total Title I, Part A campus allocation for all Title I, Part A served campuses.

Note: Campus status, enrollment, and low-income percentages should match what was reported on the most current SC5000.

# Title I, Part A—Campus Allocations



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

- Auditable documentation requested was not submitted.
- Campus Allocations not based on number of low-income students.
- “Rank and Serve” rules not followed.
- If required, 125% Special Allocation Rule not applied correctly.
- Documentation does not align with most recent SC5000.

# Contact Information



**Jaime Huerta**

State Director – Title I, Part A



**Desk Phone Number**

(512) 463-9310



**Email Address**

[Jaime.Huerta@TEA.Texas.gov](mailto:Jaime.Huerta@TEA.Texas.gov)



**Vivian Smyrl**

Program Director – Title I, Part A



**Desk Phone Number**

(512) 936-6216



**Email Address**

[Vivian.Smyrl@TEA.Texas.gov](mailto:Vivian.Smyrl@TEA.Texas.gov)

**Division Phone Number:** (512) 463-9499

**Division Email Address:** [ESSASupport@TEA.Texas.gov](mailto:ESSASupport@TEA.Texas.gov)