



Title II, Part A—Alignment with Challenging State Academic Standards

Program Requirements 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.

Program Requirements 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.

Program Requirements 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.

Documents Needed

- **2021-2022 Random Validation Submission Packet for Title II, Part A—Alignment**
- **2021-2022 Random Validation Handbook for Title II, Part A—Alignment**

Emailed on October 4, 2022, to LEAs selected for validation.

All the Random Validation monitoring resources are also available on TEA's [ESSA Random Validation Monitoring](#) web page.

Alignment with Challenging State Academic Standards

The Title II, Part A activities carried out by the LEA were aligned with the challenging State academic standards. [Section 2102(b)(2)(A)]

Documentation

Required for Item 1.1

Description of how the activities to be carried out by the local education agency under Title II, Part A will be aligned with challenging State academic standards

Acceptable Documentation

- For ONE Title II, Part A activity, submit relevant pages of the most current District Improvement Plan, or relevant pages of the most current Campus Improvement Plan if the activity was campus-based.

Alignment with State Academic Standards

Documentation Required – Item 1.1

Description of ONE Title II, Part A activity showing alignment to state academic standards.



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted.
- Documentation submitted does not show the activity to be aligned with state academic standards.
- Documentation is for a state-required activity and is, therefore, a supplant.
- Documentation from a prior year was submitted instead of current-year documentation.

Documentation

Required for Item 1.2

Related activity document corresponding to activity selected in Item 1.1

Acceptable Documentation

- Related activity documents*

*Related Activity Documents

6100 Payroll Costs	6200 Professional and Contracted Services	6300 Supplies and Materials	6400 Other Operating Costs
<p>Possible Activities: Extra duty pay for Title II, Part A professional development outside of the regular school day/week, Paraprofessional pay (evidence from research requirement), Incentive pay, Substitute pay</p>	<p>Possible Activities: Title II, Part A professional development, Title II, Part A program development</p>	<p>Possible Activities: Supplies and materials for Title II, Part A professional development, Educator recruitment materials</p>	<p>Possible Activities: Professional development conferences, Off-site professional development</p>
<p>Examples of Activity Documentation: Training certificate, Sign in sheet, Job description, Extra duty pay request form, PD evaluation form/results, Training agenda, Training materials, Payroll documents</p>	<p>Examples of Activity Documentation: Executed contract, Statement of work, Quote, Purchase requisition, Invoice, Receipt, Sign in sheet, Training materials, Training agenda</p>	<p>Examples of Activity Documentation: Purchase requisition, Purchase order, Quote, Invoice, Receipt, Sign in sheet, Training materials, Training agenda, PD evaluation form/results</p>	<p>Examples of Activity Documentation: Travel requisition, Training certificates, Training agenda, Training materials, Out-of-state justification form, PD evaluation form/results</p>

Alignment with State Academic Standards

Documentation Required – Item 1.2

Activity documentation for the Title II, Part A-funded activity referenced in Item 1.1



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted.
- Documentation submitted does not align to the activity described in Item 1.1 documentation.
- Documentation is for a state-required activity and is, therefore, a supplant.
- Documentation from a prior year was submitted instead of current-year documentation.

Instructions for Uploading

- **2021-2022 Random Validation Handbook for Title II, Part A—Alignment**

2021-2022 Program Monitoring – Random Validation for Title II, Part A—Alignment



Division Phone Number
(512) 463-9499



Division Email Address
ESSASupport@tea.texas.gov