

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

LEA Random Validation Training
Description of Title IV, Part A-Funded Programs and Activities

September 2021

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Program Director, Title IV, Part A
Federal Program Compliance Division

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:

- Provide** All students with access to a well-rounded education
- Improve** school conditions for student learning
- Technology** in order to enhance academic outcomes and digital literacy of students

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.

Documentation for virtual meetings is acceptable.




Given the increased use of virtual meeting environments, participant rosters that include the meeting title, meeting date, and stakeholder names and roles would be acceptable substitutes for the more traditional sign-in sheets. This eliminates the need of a participant signature.

LEA Random Validation

Description of Title IV, Part A-Funded Programs and Activities



Title IV, Part A: Handbook and Submission Packet – *Description of Title IV, Part A-Funded Programs and Activities*




**2021-2022 Random Validation Handbook
for Title IV, Part A**

**Description of Title IV, Part A-Funded
Programs and Activities**

Federal Program Compliance Division
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 **2021-2022 Random Validation Submission Packet**
Federal Program Compliance Division
ESSA Title IV, Part A—Descriptions
Due Date: November 12, 2021

Date:		Page 1 of	
ESC:		County District #:	
LEA Name:			
LEA Contact Name:			
LEA Phone:			
LEA Contact Email:			

Submission Instructions

Submit this completed packet, including relevant documentation, by uploading it through the **ESSA Reports** application on TEAL **no later than November 12, 2021**.

Comments (if applicable):

For Questions Contact: LaNetra Guess or ESSASupport@tea.texas.gov

8/11/2021
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ESSA Statutory Requirement – Description of Title IV, Part A-Funded Programs and Activities

ESSA, Title IV, Part A, Section 4106(e)(1)(A-D)

(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—

(A) any partnership with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities under this subpart;

(B) if applicable, how funds will be used for activities related to supporting well-rounded education under section 4107;

(C) if applicable, how funds will be used for activities related to supporting safe and healthy students under section 4108;

(D) if applicable, how funds will be used for activities related to supporting the effective use of technology in schools under section 4109;

Assurances Relating to Title IV, Part A (#11)

The LEA will provide a description of programs and activities funded to support the program objectives and intended outcomes related to a well-rounded education, safe and healthy students, and the effective use of technology.

LEA Compliance Report: Title IV, Part A Compliance Self-Check - *Description*

The LEA has a description of programs and activities funded with Title IV, Part A to support the program objectives and intended outcomes related to a well-rounded education, safe and healthy students, and the effective use of technology.



Documentation Required—Description of Title IV, Part A-Funded Programs and Activities*

Relevant pages of the most current LEA's District Improvement Plan (DIP) of activity(ies) or other official auditable documentation providing a detailed description on how Title IV, Part A funds will be used for activities supporting 1 of the content areas (well-rounded education, safe and healthy students, or the effective use of technology).

*Submit specific and relevant pages which support only 1 content area.

Documentation Required – Description of Programs and Activities

Relevant pages of the most current LEA’s District Improvement Plan (DIP) of activity(ies) ***or*** other official auditable documentation with detailed description of programs and/or activities supported.



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted
- Documentation submitted does not provide a *detailed* description of the programs and activities supported in content area(s)
- Documentation submitted does not align to the requested ***Description of programs and activities*** requested item
- Documentation from a prior year was submitted instead of current year documentation



Title IV Part A Random Validation Timeline, 2021-2022

Title IV, Part A Random Validation Timeline

Task	Due Date
Email initial notification to LEA administrator regarding program selection. ESC will be copied.	October 4, 2021
ESC staff will contact LEA to: <ul style="list-style-type: none"> • confirm receipt of initial notice; • confirm access to ESSA Reports on TEAL for appropriate staff; • offer technical assistance. 	Contact within 3 business days after initial notification to LEA. Technical assistance through November 11, 2021
Deadline to upload documentation on ESSA Reports.	November 12, 2021
TEA program staff complete preliminary reviews.	March 11, 2022
TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs.	March 12–April 8, 2022
Notification to LEA administrator of validation results for. ESCs will be copied.	April 26, 2022
ESC technical assistance deadline if LEA receives “Improvement Needed” status regarding any items.	September 29, 2022
ESC provides documentation on ESSA Reports that technical assistance was offered/provided.	September 29, 2022
If the LEA receives “Improvement Needed” status on a program requirement, the LEA will be required to <u>submit documentation for 2022-2023 for the same requirement</u> . The documentation must be uploaded on ESSA Reports.	September 30, 2022

This presentation is intended solely to provide general information and guidance to Texas ESCs, LEAs, Private Nonprofit school officials and other stakeholders and reflect the Texas Education Agency's current understanding of the ESSA statute and applicable federal guidance. The content of this presentation is subject to change as a result of further potential information and guidance provided by federal agencies with regulatory oversight of ESSA programs. This presentation does not constitute legal advice, and participants are, therefore, advised to seek legal counsel regarding the information and guidance provided in this presentation before acting on such information and guidance.

TEA Contact

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Title IV, Part A

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