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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title I, Part A Schoolwide Program CIP Stakeholders**

**Due Date: November 12, 2021**

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| --- | --- | --- | --- |
| **Date:** |  | **Page 1 of** |  |
| **ESC:** |  | **County District #:** |  |

|  |  |
| --- | --- |
| **LEA Name:** |  |

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| --- | --- |
| **LEA Contact Name:** |  |
| **LEA Phone:** |  |
| **LEA Contact Email:** |  |

**Campus Information**

|  |  |
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| **Campus #:** |  |
| **Campus Name:** |  |

**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):**

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For Questions Contact: Jaime Huerta at [ESSASupport@TEA.Texas.gov](mailto:ESSASupport@TEA.Texas.gov)

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| **County District #:** |  |
| **LEA Name:** |  |

**Title I, Part A Schoolwide Program Campus Improvement Plan (CIP) Stakeholders**

| **Page Number(s)** | **Item #** | **Title I, Part A Requirement** | **Compliance Status**  **(TEA Only)** | **Comment  (TEA Only)** |
| --- | --- | --- | --- | --- |
|  | 1.1 | The relevant page(s) of the current school year’s Campus Improvement Plan that include(s) a list of the stakeholders involved in the development of the plan. The stakeholder listing should include:  the individuals by name, and  the stakeholder group/role that each individual represents. | Met  IN\* |  |
|  | 1.2 | Meeting agenda, meeting notes or minutes, and participant roster/sign-in sheet for 1 meeting held during the campus planning process documenting the involvement of the statutory required stakeholders in the development of the schoolwide program plan–  Documentation aligns with the documented list of stakeholders noted in the CIP.  The meeting agenda from the campus planning process provides evidence that the required stakeholders were involved in the development of the schoolwide program plan.  Meeting notes or minutes provide evidence that the required stakeholders were involved in the development of the schoolwide program plan.  Participant rosters and/or sign in sheets include the meeting title, meeting date, stakeholder names and roles of the stakeholders involved as noted in the list of stakeholders provided. | Met  IN\* |  |

\*IN = Improvement Needed

If the LEA receives “Improvement Needed” status, the LEA will be required to submit documentation for 2022-2023 for the same program requirements during resubmission Random Validation process. The resubmission documentation must be uploaded on ESSA Reports no later than **September 30, 2022.  
TEA Only:**

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| **Reviewed by TEA Staff:** |  | **Date:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Reviewed with ESC Staff**  **(if applicable) ESC Staff contacted:** |  | **Date:** |  |

**Referred to ESC #**       **for assistance (TEA Only)**