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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title I, Part A Schoolwide Program Campus CNA**

**Due Date: November 12, 2021**

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

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

|  |  |
| --- | --- |
| **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

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

**Title I, Part A Schoolwide Program Campus CNA**

| **Page Number(s)** | **Item #** | **Title I, Part A Requirement** | **Compliance Status****(TEA Only)** | **Comment (TEA Only)** |
| --- | --- | --- | --- | --- |
|       | 1.1 | The relevant page(s) of the Comprehensive Needs Assessment (CNA) or Campus Improvement Plan (CIP) that include the description of the current school year campus’s CNA process – The description of the campus’s comprehensive needs assessment (CNA) process includes:[ ]  the date(s) that the CNA was developed (if a new campus) or the date(s) that the CNA was reviewed and revised for the 2021-2022 school year, [ ]  list of stakeholders involved that includes the individuals by name and roles, [ ]  areas examined, and [ ]  list of multiple data sources analyzed. | [ ]  Met[ ]  IN\* |  |
|       | 1.2 | Meeting agendas, meeting notes or minutes, and sign-in sheets documenting the campus’s CNA process –[ ]  Documentation aligns with the documented description of the campus’s CNA process[ ]  Meeting agendas provide evidence that the CNA process described was followed.[ ]  Meeting notes or minutes provide evidence that the CNA process described was followed.[ ]  Participant rosters include the meeting title, meeting date, stakeholder names and roles of the stakeholders involved as described in the CNA process description. | [ ]  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)**