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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title II, Part A—Meaningful Consultation**

**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:** |  |

**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: Vivian.Smyrl@tea.texas.gov or ESSASupport@tea.texas.gov.

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

**Meaningful Consultation:** The LEA meaningfully consulted with teachers, principals, other school leaders, paraprofessionals (including organizations representing such individuals), specialized instructional support personnel, charter school leaders (in an LEA that has charter schools) parents, community partners, and other organizations or partners with relevant and demonstrated expertise in programs and activities designed to meet the purpose of Title II, Part A. [Section 2102(b)(3)(A)]

| **Page Number(s)** | **Item #** | **Title II, Part A—Meaningful Consultation Requirement** | **Compliance Status****(TEA Only)** | **Comment (TEA Only)** |
| --- | --- | --- | --- | --- |
|       | 1.1 | Relevant pages of the District Improvement Plan* Include title page of District Improvement Plan, and only those pages of the plan that relate to the consultation. This might be narrative sections where the LEA has described its planning and consultation processes, or specific activities that are indicated the plan.
* Please do NOT submit the entire plan.
 | [ ]  Met[ ]  IN\* |  |
|       | 1.2 | Documentation of Stakeholder meetings* Meeting agendas and meeting notes should provide evidence of meaningful consultation with the required stakeholders in the development of the Title II, Part A program. It should be clear from the agendas and minutes that the stakeholders have a genuine opportunity to participate in the planning and decision-making; it should not be a “rubber stamp” approval.
* Sign-in sheets should include the date, stakeholder names, roles, and signatures for the required stakeholders. Note: if the meeting was held in a virtual environment, the LEA may substitute a participant roster in lieu of signatures, although the date and roles of the participants must still be documented.
 | [ ]  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:** |       |

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

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