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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title IV, Part A—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: LaNetra Guess or [ESSASupport@tea.texas.gov](mailto:LaNetra.Guess@tea.texas.gov)

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

**Consultation: Input of stakeholders, focus groups, advisory committees, and district improvement teams**

| **Page Number(s)** | **Item #** | **Title IV, Part A Requirement** | **Compliance Status**  **(TEA Only)** | **Comment  (TEA Only)** |
| --- | --- | --- | --- | --- |
|  | 1.1 | **The dated agendas and/or meeting notes and the participant rosters/sign-in sheets of stakeholder consultation meetings that include all Title IV, Part A required stakeholders**  Agendas and/or ongoing meeting notes of stakeholder sessions, focus groups, advisory committees, and/or district improvement team meetings  and  Submitted participant rosters/sign-in sheets/ongoing meeting notes must include all required Title IV, Part A stakeholders  Given the increased use of virtual meeting environments, participant rosters that include the meeting title, meeting date, and stakeholder names and identified roles would be acceptable substitutes for the more traditional sign-in sheets. This eliminates the need of a participant signature. | 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)**