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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title IV, Part A—Evaluation of Program Effectiveness**

**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:** |  |

**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

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

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| **Title IV, Part A—Evaluation of Program Effectiveness** |

| **Page Number(s)** | **Item #** | **Title IV, Part A Requirement** | **Compliance Status****(TEA Only)** | **Comment (TEA Only)** |
| --- | --- | --- | --- | --- |
|       | 1.1 | **The most recent description of the process to evaluate effectiveness of Title IV, Part A-funded activities aligned to program objective(s) and intended outcome(s).**[ ]  Relevant pages of the most current District Improvement Plan (DIP) or other official auditable documentation that provide a description which includes:1. LEA’s Title IV, Part A evaluation process;
2. how LEA will periodically evaluate effectiveness;
3. Title IV, Part A program objective(s); and
4. Title IV, Part A intended outcome(s) of funded program(s) and/or activities.

*and* | [ ]  Met[ ]  IN\* |  |
|  | 1.2 | **The relevant participant rosters/sign-in sheets and/or meeting agendas of stakeholder consultation meetings**[ ]  Relevant sign-in sheets and/or meeting agendas of stakeholder consultation meetings (with identified names and roles) pertaining to the evaluation of effectiveness in Title IV, Part A-funded activities and/or programs | [ ]  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)**