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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**Private Nonprofit (PNP): LEA Documented Equitable Services Amounts**

**Due Date: January 14, 2022**

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

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| --- | --- |
| **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 January 14, 2022**.

**Comments (if applicable):**

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For Questions Contact: LaNetra Guess at LaNetra.Guess@tea.texas.gov or PNPOmubdsman@tea.texas.gov.

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

**Private Nonprofit (PNP): LEA Documented Equitable Services Amounts**

| **Page Number(s)** | **Item #** | **PNP Requirement** | **Compliance Status****(TEA Only)** | **Comment (TEA Only)** |
| --- | --- | --- | --- | --- |
|       | 1.1 | **LEA Documented Equitable Services Amounts**[ ]  **Documentation LEA informed PNP officials of fiscal requirements that include equitable services amounts for 1 private school campus**(i.e., agenda, meeting minutes, LEA program summaries, timeline of professional development travel and PNP purchase requests, calendar of program services with equitable services amounts, or other documentation meeting requirement); ***or***[ ]  **Documentation LEA shared calculated equitable services amounts by program for 1 PNP school campus** (i.e., LEA calculations by PNP campus and program level, calculation formulas per PNP campus, etc.); ***or***[ ]  **Written procedures and documentation that provided verification/tracked LEA PNP purchases that include equitable services amounts for 1 private school campus** | [ ]  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)**