

2021-2022

Program Monitoring – Random Validations Process

Overview



Federal Program Compliance Division Administered Programs

- Title I, Part A Campus Schoolwide Program EdFlex Waiver
- Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth
- Title V, Part B – Rural and Low-Income School Program (RLIS)
- Private School Equitable Services (PNP)
- Unsafe School Choice Option (USCO)



2021-2022 Random Validation Number of LEAs Selected

Programs	Number of LEAs Selected	Selection Method
Title I, Part A Campus Schoolwide Program EdFlex Waiver	20	Randomly selected from across the state regardless of ESC (no more than 3 LEAs per ESC)
Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth	20	
Title V, Part B – Rural and Low-Income School Program (RLIS)	30	
Private School Equitable Services (PNP)	40	2 LEAs per ESC
Unsafe School Choice Option (USCO)	40	2 LEAs per ESC



2021-2022 Random Validation Program Requirements

Programs	Number of Requirements Selected
Title I, Part A Campus Schoolwide Program EdFlex Waiver	1
Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth	1
Title V, Part B – Rural and Low-Income School Program (RLIS)	1
Private School Equitable Services (PNP)	4
Unsafe School Choice Option (USCO)	1

Program Requirements Specificity to be announced on the ESSA Program Monitoring – Random Validations Webpage by November 30, 2021





2021-2022 Random Validation Phase 2 Summary

Phase 2 Programs	LEAs	Requirement(s)	Selection Method
Title I, Part A Campus Schoolwide Program EdFlex Waiver	20	1	Randomly selected from across the state regardless of ESC (no more than 3 LEAs per ESC)
Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth	20	1	
Title V, Part B – Rural and Low-Income School Program (RLIS)	30	1	
Private School Equitable Services (PNP)	40	4	2 LEAs per ESC
Unsafe School Choice Option (USCO)	40	1	2 LEAs per ESC

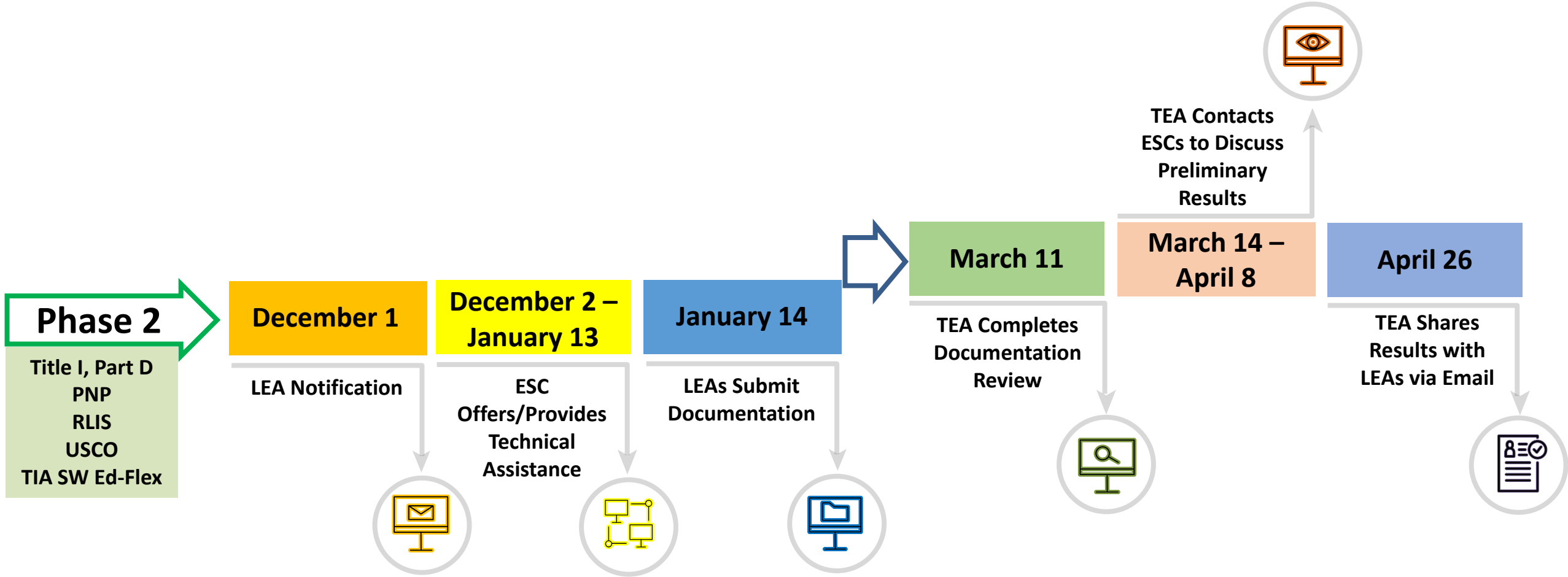
2021-2022

**Program Monitoring –
Random Validations Process**

Timeline



2021-2022 Random Validation LEA Timeline – Phase 2



2021-2022 Program Monitoring – Random Validations Process



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