

LEA Random Validation Training Phase 2

**LEAs Providing Private Nonprofit (PNP) Equitable Services:
LEA Provided Timely and Meaningful Consultation**

November 2021

**Texas Education Agency
Federal Program Compliance Division**

Program Requirements Selected



Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.

Program Requirements Selected



To ensure overall compliance with program requirements, LEAs should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally.

Program Requirements Selected



The documentation requested for submission during the random validation process may not include all forms of documentation that are required to be maintained locally.

Meeting Documentation

Documentation for virtual meetings is acceptable.



Given the increased use of virtual meeting environments, participant rosters that include the meeting title, meeting date, and stakeholder names and roles would be acceptable substitutes for the more traditional sign-in sheets. This eliminates the need of a participant signature.

LEA Provided Timely and Meaningful Consultation



Handbook and Submission Packet – LEAs Provided Timely and Meaningful Consultation



2021-2022 Random Validation Handbook for Private Nonprofit (PNP)

LEAs Providing Private Nonprofit Equitable Services

LEA Provided PNP Timely and Meaningful Consultation Meetings

Federal Program Compliance Division

ESSAsupport@TEA.Texas.gov or

PNPOmbudsman@TEA.Texas.gov

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V 1.0 (11/17/2021)



2021-2022 Random Validation Submission Packet
Federal Program Compliance Division
Private Nonprofit: LEAs Provided PNP Timely and
Meaningful Consultation Meetings

Due Date: January 14, 2022

Date:	<input type="text"/>	Page 1 of	<input type="text"/>
ESC:	<input type="text"/>	County District #:	<input type="text"/>
LEA Name:	<input type="text"/>		
LEA Contact Name:	<input type="text"/>		
LEA Phone:	<input type="text"/>		
LEA Contact Email:	<input type="text"/>		

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):

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

8/11/2021

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Title I, Part A Programs. Consultation, ESSA Section 1117(b)(1)

(b) Consultation

(1) In General. To ensure timely and meaningful consultation, a local educational agency shall consult with appropriate private school officials during the design and development of such agency's programs under this part. Such agency and private school officials shall both have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, the results of which agreement shall be transmitted to the ombudsman designated under subsection (a)(3)(B).

Title VIII Programs (Titles IIA, IIIA, IVA, IVB). ESSA, Section 8501(c)(1)

(c) Consultation

(1) In General. To ensure timely and meaningful consultation, a State educational agency, local educational agency, educational service agency, consortium of those agencies, or entity shall consult with appropriate private school officials. Such agency and private school officials shall both have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children.

Assurances Relating to Title I, Part A Program, PNP Consultation

To ensure timely and meaningful consultation, the LEA shall consult with appropriate private school officials during the design and development of the LEA's Title I, Part A programs. The LEA and private school officials shall both have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children.

[#9, pages 22-23]

Assurances Relating to Title VIII Programs (Titles II, Part A; Title III, Part A English Learner; Title III, Part A Immigrant; Title IV, Part A), PNP Consultation

The LEA will provide services to eligible children attending private elementary schools and secondary schools in accordance with Section 8501, and timely and meaningful consultation with private school officials regarding such services.

[Title II, Part A (page 39, #11); Title III, Part A English Learner (page 40, #4); Title III, Part A Immigrant (pages 41-42, #4); Title IV, Part A (page 42, #3)]

LEA Compliance Report: PNP Compliance Self-Check – Timely and Meaningful *Consultation*

The LEA conducted timely and meaningful consultation with participating PNP school officials regarding the implementation of the ESSA programs according to ESSA Sections 1117 and/or 8501, as appropriate.

The consultation occurred before the LEA made any decisions that affect the opportunities of eligible PNP school children, teachers, and other educational personnel to participate in the program, and continue throughout the implementation and assessment of program activities.

Documentation Required— PNP Timely and Meaningful Consultation

Documentation Required

Written documentation supporting timely and meaningful PNP consultation meetings

Acceptable Documentation

2 samples of dated agendas, meeting notes, emails, or other documentation indicating timely and ongoing consultation meetings were held

Documentation Required –

Written documentation supporting timely and meaningful private nonprofit (PNP) consultation meetings



Issues that may result in an “Improvement Needed” status

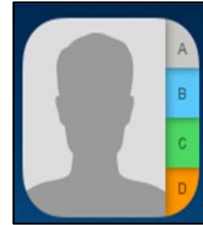
- Auditable documentation requested was not submitted
- Documentation submitted does not reference the requested PNP validation requirement
- Documentation from a prior year was submitted instead of current year documentation



PNP Random Validation Timeline

Private Nonprofit (PNP) Random Validation Timeline

Task	Due Date
Email initial notification to LEA administrator regarding program selection. ESC will be copied.	December 1, 2021
ESC staff will contact LEA to: <ul style="list-style-type: none"> confirm receipt of initial notice; confirm access to ESSA Reports on TEAL for appropriate staff; offer technical assistance. 	Contact within 3 business days after notification to LEA. Technical assistance through January 13, 2022
Deadline to upload documentation on ESSA Reports.	January 14, 2022
TEA program staff complete preliminary reviews.	March 11, 2022
TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs.	March 12–April 8, 2022
Notification to LEA administrator of validation results for. ESCs will be copied.	April 26, 2022
ESC technical assistance deadline if LEA receives “Improvement Needed” status regarding any items.	September 29, 2022
ESC provides documentation on ESSA Reports that technical assistance was offered/provided.	September 29, 2022
If the LEA receives “Improvement Needed” status on a program requirement, the LEA will be required to submit documentation for 2022-2023 for the same requirement . The documentation must be uploaded on ESSA Reports.	September 30, 2022



LaNetra Guess
Program Director
Title IV, Part A



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