

## Title I, Part D, Subpart 2 Program Requirement Overview

# 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.

# Title I, Part D, Subpart 2 Program Requirement

## Formal Written Agreement

The LEA has a formal, written agreement with each local facility it served under Title I, Part D, Subpart 2 and does the agreement address the program that was provided by the LEA, as well as the responsibilities of the facility.

# Title I, Part D, Subpart 2 Program Requirement

## ***Documentation Required***

Documentation of formal agreements between the LEA and applicable facilities to provide education services and support.

## ***Acceptable Documentation***

- 1.1- Copy of one formal agreement
  - Addressing the program provided by the LEA
  - Addressing the responsibilities of the facility

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