

# Ed-Flex Schoolwide Eligibility Waiver

**2022-2023 Random Validation Process**

# 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.

# LEAs/Campuses Selected

In 2022-2023, there are a total of 73 SW Eligibility Waivers in 36 LEAs.

From this statewide pool, 5 LEAs/campuses have been selected.

- Not all ESCs represented
- Not more than 3 LEAs per ESC
- Not more than 1 campus per LEA

## Supporting Documentation Form

When the LEA first requests a Schoolwide Eligibility Waiver for a campus by checking the corresponding box on the SC5000 in the Consolidated Federal Grant Application, the LEA is instructed to complete a Supporting Documentation Form, to be maintained locally and to be available on request.

<https://tea.texas.gov/finance-and-grants/grants/essa-program/ed-flex-waivers>

# Ed-Flex Schoolwide Eligibility Waiver

## ***Documentation***

### ***Required for Item 1.1***

Supporting  
Documentation Form  
for campus selected.

## ***Acceptable Documentation***

- Supporting Documentation Form

If the original form for the campus selected is no longer available, the LEA must complete and submit the Supporting Documentation Form that is currently on the web site:

<https://tea.texas.gov/sites/default/files/EDFLEXSWVRDOC.docx>

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## ***Documentation Required – Item 1.1***

Supporting Documentation Form



### ***Issues that may result in an “Improvement Needed” status***

- Supporting Documentation Form is not submitted.
- Supporting Documentation Form is not for the selected campus.
- Supporting Documentation Form is incomplete.



# 2022-2023 Program Monitoring – Random Validation for Ed-Flex Schoolwide Eligibility Waiver



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