

2022-2023

Program Monitoring – Random Validations Process

Overview



Federal Program Compliance Division Administered Programs

- Ed-Flex: Title I, Part A Campus Schoolwide Program Eligibility 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)



2022-2023 Random Validation Number of LEAs Selected

Programs	Number of LEAs Selected	Selection Method
Ed-Flex Waiver - Title I, Part A Campus Schoolwide Program Eligibility	5	Randomly selected from across the state regardless of ESC Region
Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth	20	Randomly selected from across the state regardless of ESC Region
Title V, Part B – Rural and Low-Income School Program (RLIS)	30	Randomly selected from across the state regardless of ESC Region
Private School Equitable Services (PNP)	23	0 to 2 LEAs per ESC
Unsafe School Choice Option (USCO)	40	2 LEAs per ESC



2022-2023 Random Validation Program Requirements

Programs	Number of Requirements Selected
Ed-Flex Waiver - Title I, Part A Campus Schoolwide Program Eligibility	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



2022-2023 Random Validation Program Requirements

- **Ed-Flex: Title I, Part A Schoolwide Program Eligibility Waiver**
 - Supporting Documentation Form
- **Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth**
 - Formal Agreement
- **Title V, Part B – Rural and Low-Income School Program (RLIS)**
 - Use of Funds

2022-2023 Random Validation Program Requirements

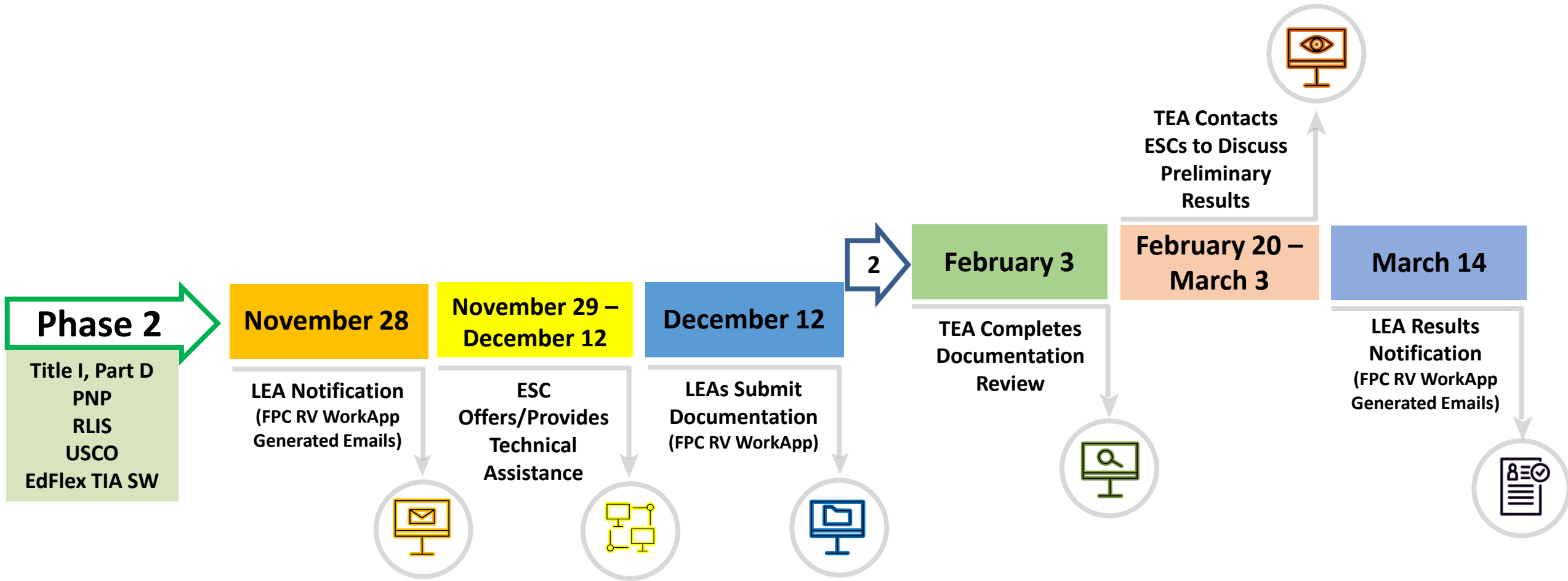
- **Private School Equitable Services (PNP)**
 - LEA Documented Equitable Services Administration Amounts
 - Timely and Meaningful Consultation
 - LEA Documented PNP Equitable Services Amounts
 - LEA Maintained Inventory Control of Purchases for PNP Equitable Services
- **Unsafe School Choice Option (USCO)**
 - USCO Policy



2022-2023 Random Validation Phase 2 Summary

Phase 2 Programs	LEAs	Requirement(s)	Selection Method
Title I, Part A Campus Schoolwide Program EdFlex Waiver	5	1	Randomly selected from across the state regardless of ESC
Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth	20	1	Randomly selected from across the state regardless of ESC
Title V, Part B – Rural and Low-Income School Program (RLIS)	30	1	Randomly selected from across the state regardless of ESC
Private School Equitable Services (PNP)	23	4	0 to 2 LEAs per ESC
Unsafe School Choice Option (USCO)	40	1	2 LEAs per ESC

2022-2023 Random Validation LEA Timeline – Phase 2



2022-2023 Program Monitoring – Random Validations Process



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