



2020-2021 Random Validation Documentation Matrix
Federal Program Compliance Division
Title I, Part D, Subpart 2

<p>Program Requirement</p>	<p>Formal, Written Agreement The LEA has a formal, written agreement with each local facility it served under Title I, Part D, Subpart 2 and did the agreement address the program that was provided by the LEA, as well as the responsibilities of the facility. [Section 1425]</p>
<p>Type of Documentation Required</p>	<p>Documentation of formal agreements between the LEA and applicable facilities to provide education services and support.</p>
<p>Description of Acceptable Documentation</p>	<p>Copy of formal agreement</p> <ul style="list-style-type: none"> • Addressing the program provided by the LEA • Addressing the responsibilities of the facility