



2020-2021 Random Validation Timeline Federal Program Compliance Division

DO NOT SUBMIT TO TEA

FOR LEA INFORMATION ONLY.

Task	Due Date
Email initial notification to LEA administrator regarding selection. ESC will be copied.	October 19, 2020
Email survey link for Part 1 of the validation to selected LEAs. (The link is single-use only; ESCs will not be copied.)	October 19, 2020
ESC staff will contact LEA to: <ul style="list-style-type: none"> confirm receipt of both emails (initial notice and survey link); offer technical assistance. 	Contact within 3 business days after initial notification to LEA. Technical assistance through November 6, 2020
Deadline to respond to Part 1 of the validation (online survey).	November 6, 2020
Email notification to LEA administrator regarding program selection for Part 2 of the validation. ESC will be copied.	November 16, 2020
ESC staff will contact LEA to: <ul style="list-style-type: none"> confirm receipt of email regarding program selection for Part 2 confirm access to ESSA reports; and offer technical assistance. 	Contact within 3 business days after notification to LEA. Technical assistance through January 22, 2021
Deadline to upload documentation for Part 2 on ESSA Reports.	January 22, 2021
TEA program managers will contact LEAs to discuss any non-compliance items indicated in Part 1.	February 1-19, 2021
TEA contacts ESC regarding LEAs that receive "Improvement Needed" status for Part 2 for ESC review and comment before TEA notifies LEAs.	February 26, 2021
Deadline for ESC to return documentation comments to TEA on Part 2.	March 12, 2021
Notification to LEA administrator of validation results for both Part 1 and Part 2. ESCs will be copied.	March 26, 2021
ESC technical assistance deadline if LEA receives "Improvement Needed" status regarding any items on Part 2.	September 29, 2021
ESC provides documentation that technical assistance was offered/provided on any Part 2 items.	September 29, 2021
If the LEA receives "Improvement Needed" status on a program requirement, the LEA will be required to <u>submit documentation for 2021-2022 for the same requirement</u> . The documentation must be uploaded on ESSA Reports.	September 30, 2021