

Random Validation Process Comparison: 2021-2022 & 2022-2023

Random Validation Process	2021-2022	2022-2023
<b>Programs Selected for Monitoring</b>	<ul style="list-style-type: none"> <li>• Title I, Part A – Improving Basic Programs</li> <li>• Title I, Part A – Supplement, Not Supplant (SNS)</li> <li>• Title I, Part C – Education of Migratory Children (MEP)</li> <li>• Title I, Part D – Prevention and Intervention for Delinquent, Neglected, and At-Risk Youth</li> <li>• Title II, Part A – Supporting Effective Instruction</li> <li>• Title IV, Part A – Student Support and Academic Enrichment</li> <li>• Title V, Part B – Rural and Low-Income Schools Program (RLIS)</li> <li>• EdFlex – Title I, Part A Schoolwide Eligibility Waiver</li> <li>• Private School Equitable Services (PNP)</li> <li>• Unsafe School Choice Option (USCO)</li> </ul>	
<b>2-Phase Process</b>	<ul style="list-style-type: none"> <li>• Phase 1 Programs                             <ul style="list-style-type: none"> <li>○ Title I, Part A</li> <li>○ Title I, Part C</li> <li>○ Title II, Part A</li> <li>○ Title IV, Part A</li> <li>○ Title I, Part A – Supplement, Not Supplant (SNS)</li> </ul> </li> <li>• Phase 2 Programs                             <ul style="list-style-type: none"> <li>○ EdFlex – Title I, Part A Schoolwide Eligibility Waiver</li> <li>○ Title I, Part D</li> <li>○ Title V, Part B</li> <li>○ Private School Equitable Services (PNP)</li> <li>○ Unsafe School Choice Option (USCO)</li> </ul> </li> </ul>	
<b>Number of LEAs Selected</b>	<ul style="list-style-type: none"> <li>• Title I, Part A = 60 LEAs (12 LEAs from 5 ESCs)</li> <li>• Title I, Part A – Supplement, Not Supplant (SNS) = 40 LEAs (2 LEAs from each ESC)</li> <li>• Title I, Part C = 60 LEAs (12 LEAs from 5 ESCs)</li> <li>• Title I, Part D = 20 LEAs (Randomly selected from across the state, regardless of ESC)</li> <li>• Title II, Part A = 60 LEAs (12 LEAs from 5 ESCs)</li> <li>• Title IV, Part A = 60 LEAs (12 LEAs from 5 ESCs)</li> <li>• Title V, Part B = 30 LEAs (Randomly selected from across the state regardless of ESC)</li> <li>• EdFlex – Title I, Part A Schoolwide Eligibility Waiver = 20 LEAs (Randomly selected from across the state, regardless of ESC)</li> <li>• Private School Equitable Services (PNP) = 40 LEAs (2 LEAs from each ESC, if applicable)</li> <li>• Unsafe School Choice Option (USCO) = 40 LEAs (2 LEAs from each ESC, if applicable)</li> </ul>	<p>TBD based on ESSA Consolidated Application Data</p>

Random Validation Process	2021-2022	2022-2023
<b>Number of Requirements Selected per Program</b>	<ul style="list-style-type: none"> <li>Title I, Part A = 3 Requirements</li> <li>Title I, Part A – Supplement, Not Supplant (SNS) = 1 Requirement</li> <li>Title I, Part C = 3 Requirements</li> <li>Title I, Part D = 1 Requirement</li> <li>Title II, Part A = 3 Requirements</li> <li>Title IV, Part A = 3 Requirements</li> <li>Title V, Part B = 1 Requirement</li> <li>EdFlex – Title I, Part A Schoolwide Eligibility Waiver = 1 Requirement</li> <li>Private School Equitable Services (PNP) = 4 Requirements</li> <li>Unsafe School Choice Option (USCO) = 1 Requirement</li> </ul>	
<b>Random Selection of LEAs*</b>	<ul style="list-style-type: none"> <li>For the “Big 4” random validations (Title I, Part A; Title I, Part C; Title II, Part A; and Title IV, Part A), we will not select from the LEAs selected for random validation in the previous year.</li> <li>For all non-“Big 4” random validations, the LEAs selected for random validation in the previous year could be selected for random validation in the new year.</li> <li>LEAs selected for RLIS may be selected for up to 2 random validations in the same year.</li> </ul>	
<b>LEA Notification of Selection</b>	Phase 1: Early October Phase 2: Early December Method of Notification: Email from TEA to Superintendent listed in AskTED and ESSA Consolidated Application Contacts; ESC Copied	Phase 1: Early October Phase 2: Late November Method of Notification: Email from FPC RV WorkApp System to FPC RV WorkApp System Contacts and Corresponding ESC Contacts
<b>ESC Technical Assistance and Support Timeline</b>	Phase 1: 6 weeks Phase 2: 6 weeks (including winter holidays)	Phase 1: 2 weeks Phase 2: 2 weeks
<b>LEA Documentation Submission</b>	LEAs uploaded documentation in ESSA Reports via TEAL	LEAs submit documentation in FPC RV WorkApp System
<b>LEA Documentation Submission Timeline</b>	Phase 1: 6 weeks; Mid-November Phase 2: 6 weeks (including winter holidays); Mid-January	Phase 1: 2 weeks; Mid-October Phase 2: 2 weeks; Mid-December
<b>TEA Documentation Review Timeline</b>	Phase 1: 15 weeks Phase 2: 7 weeks	Phase 1: 14 weeks Phase 2: 6 weeks
<b>LEA Notification of Results</b>	Late April : Email from TEA to Superintendent listed in AskTED and ESSA Consolidated Application Contacts; ESC Copied	Mid-March: Email from FPC RV WorkApp System to FPC RV WorkApp System Contacts and Corresponding ESC Contacts
<b>Resources</b>	<ul style="list-style-type: none"> <li><a href="#">Random Validation Resources Webpage</a> <ul style="list-style-type: none"> <li>Program-Specific Random Validation Handbooks</li> <li>Process Overview Recorded Training Video &amp; Training Slides</li> <li>Program-Specific Random Validation Recorded Training Videos &amp; Training Slides</li> </ul> </li> </ul>	
	<ul style="list-style-type: none"> <li>Submission Packet</li> </ul>	<ul style="list-style-type: none"> <li>Discontinued use of Submission Packet due to new submission method (FPC RV WorkApp System)</li> </ul>

\*Subject to change based on number of LEAs available for selection.