

Texas FFY 2019 Clarification Form 4.27.2021	
Indicator	Description of Change
17 (SSIP)	Updated SSIP information and referenced school years and dates for activities and updates that took place during the reporting period in both the OSEP template and the State created pdf that provides an un-truncated version of the OSEP template for pages 1 and 12 truncated information.
17 (SSIP)	Renamed 508 compliance report to match SSIP template upload. Verified during SSIP clarification call that no 508 fails or skips are present in either uploaded files/reports, and that the naming convention was likely the reason for the 508 compliance OSEP note.
4B	The State has corrected the issue for the comment - <i>"The State did not report the number of districts that did not meet the State-established minimum "n" size requirement and were excluded from the calculation."</i>
5	The State added additional information relating to re-baselining. Explanation that although changes to the data file that were optional for reporting in FFY 2018 were implemented by the State, the State reported against stakeholder agreed upon targets, and determined need for re-baseline beginning in FFY 2019 when data reporting changes were required by all states.
6	The State added additional information relating to re-baselining. Explanation that although changes to the data file that were optional for reporting in FFY 2018 were implemented by the State, the State reported against stakeholder agreed upon targets, and determined need for re-baseline beginning in FFY 2019 when data reporting changes were required by all states.
11	The State provided additional information on State Monitoring activities for correction of noncompliance for both demonstrating implementation of regulatory requirements and each individual case of noncompliance before determining corrections.
12	The State provided additional information on State Monitoring activities for correction of noncompliance for both demonstrating implementation of regulatory requirements and each individual case of noncompliance before determining corrections.
13	The State provided additional information on State Monitoring activities for correction of noncompliance for both demonstrating implementation of regulatory requirements and each individual case of noncompliance before determining corrections.
Data Rubric Discussion	Additionally the State engaged with OSEP regarding the data rubric point not given for Complete on the Child Find 618 file. After discussions and review of emails from 2020, the State was given direction to submit an email to a specified entity to clear up the issue that should result in TEA receiving full point credit for the files submitted. TEA has followed up with the identified actions.