



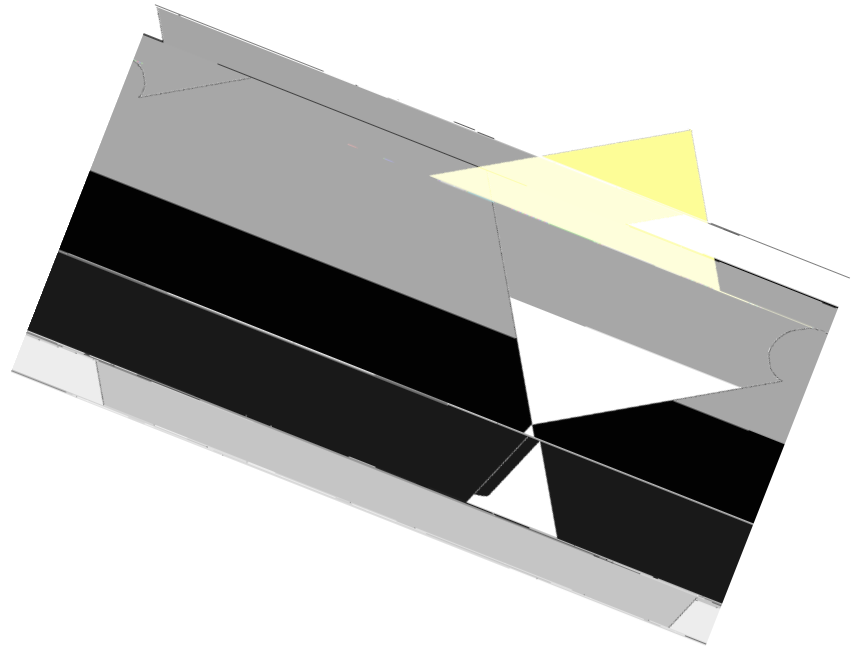


# Program Requirements Selected

Documenting overall compliance for a



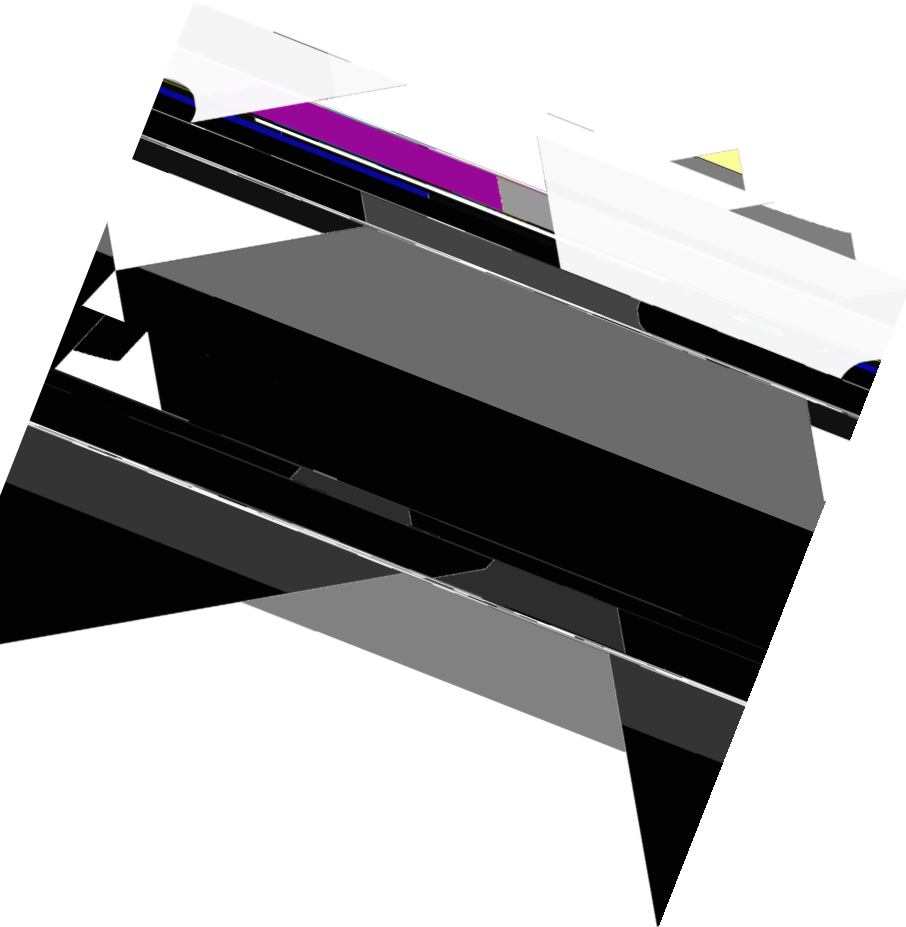
# Program Requirements Selected



To ensure overall compliance with program requirements, LEAs should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally.



# Program Requirements Selected



The documentation requested for submission during the random validation process may not include all forms of documentation that are required to be maintained locally.

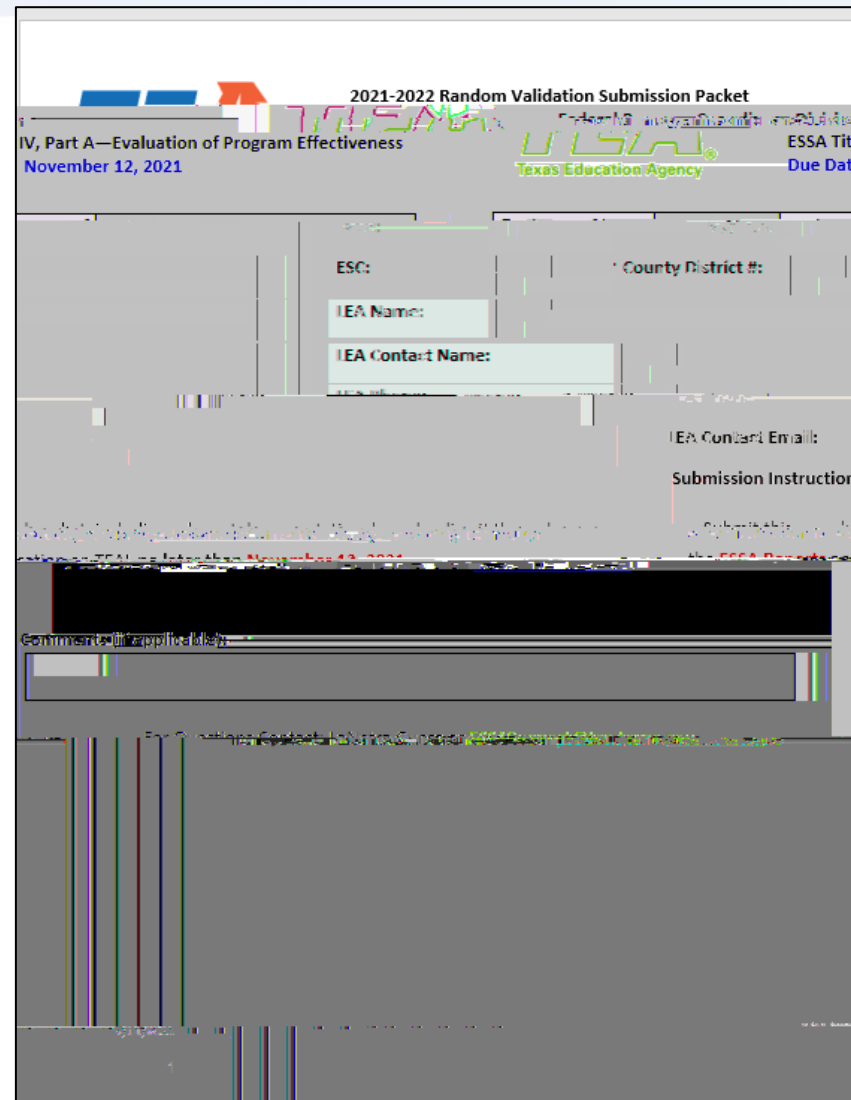




# LEA Random Validation

## *Evaluation of Program Effectiveness*

# Title IV, Part A: Handbook and Submission Documents – Evaluation of *Program Effectiveness*







# ESSA Statutory Requirement – *Evaluation of Program Effectiveness*





## ESSA Consolidated Application TIVA Program-Specific Provisions and Assurances (#12) – *Evaluation of Program Effectiveness*

### Assurances Related to Title IV, Part A (#12)

The LEA will periodically evaluate the effectiveness of the activities carried out to support the program objectives and intended outcomes.



# LEA Compliance Report: Title IV, Part A Compliance Self





# Documentation Required— *Evaluation of Program Effectiveness*

Relevant pages of the most current District Improvement Plan (DIP) or other official auditable documentation that provide a description which includes:

1. LEA's Title IV, Part A evaluation process;
2. How LEA will periodically evaluate effectiveness;
3. Title IV, Part A program objective(s); and
4. Title IV, Part A intended outcome(s) of funded program(s) and/or activities.

***And***

Relevant sign-in sheets and/or meeting agendas of stakeholder consultation meetings (with identified names and roles) pertaining to the evaluation of effectiveness in Title IV, Part A-funded activities and/or programs.



# Meeting Documentation Requested - *Evaluation of Program Effectiveness*





# Evaluation of Program Effectiveness

## ***Documentation Required – Evaluation of Program Effectiveness***

Relevant pages of the most current DIP or other auditable documents providing a description of the evaluation process ***and*** sign-in sheets and/or meeting agendas pertaining to the evaluation of effectiveness

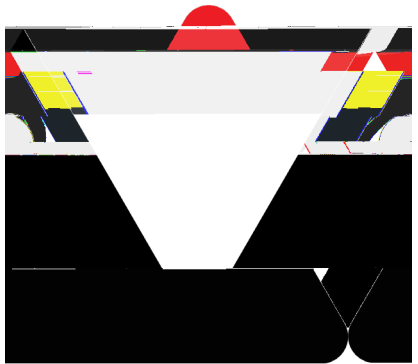
## ***Issues that may result in an “Improvement Needed” status***

Auditable documentation requested was not submitted

Documentation submitted does not describe the LEA’s evaluation process

Documentation submitted does not include meeting agendas of stakeholder consultation meetings pertinent to evaluation

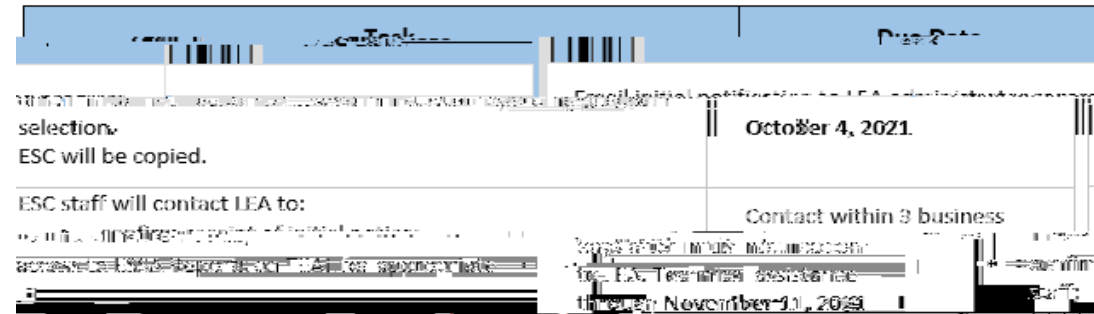
Documentation submitted does not align to the requested ***Evaluation of Program Effectiveness*** documentation





# Title IV Part A Random Validation Timeline, 2021-2022

## Title IV, Part A Random Validation Timeline





# Disclaimer

This presentation is intended solely to provide general information and guidance to Texas ESCs, LEAs, Private Nonprofit school officials and other stakeholders and reflect the Texas Education Agency's current understanding of the ESSA statute and applicable federal guidance. The content of this presentation is subject to change as a result of further





# Federal Program Compliance Division

## TEA Contact

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Program Director

Title IV, Part A