

2020-2021 ESSER Random Validation Guidance Document Instructions
Federal Program Compliance Division

ESSER Private Nonprofit (PNP) Equitable Services
DO NOT SUBMIT TO TEA

Instructions: Use the Guidance Document to review the 2020-2021 requirements #1.1 and #1.2. In the left column write the page number where the requirement(s) is addressed. If there are two or more requirements on the same page, please also indicate the specific paragraph or section where each requirement is addressed.

Do not submit other documentation.

When compiling the pdf file for submission, ensure:

- x that pages are not compressed or reduced in size;
- x that landscape pages are oriented with their right-hand edge at the top;
- x that the entire packet is numbered consecutively in the lower right corner. These page numbers, which may be hand-written if that is most convenient, should be the ones referenced in the left-hand column of this guidance document; and
- x that the item number of each requirement is indicated on the appropriate page to facilitate the review process.

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- x **Required ESSER PNP Indicator 1.1:** The LEA established initial and ongoing consultation meetings with participating private nonprofit (PNP) school officials on program requirements prior to making decisions. [CARES Act, ESSER 18005(a) and ESSA Section 1117(b)(1)].

- x **Required ESSER PNP Indicator 1.2:** LEA has ensured the provision of ESSER equitable services to eligible students and staff attending PNP schools has been carried out. [CARES Act, ESSER Section 18005(a) and ESSA, Section 1117(b)(1)(A)].