



2019-2020 Random Validation Checklist
Federal Program Compliance Division
Title II, Part A—Supporting Effective Instruction
FOR TEA USE ONLY – DO NOT SUBMIT TO TEA

For LEA Information Only.

ESC:		County District #:		Campus Number:	
LEA Name:				Campus Name (if applicable):	
LEA/Campus Contact:				LEA Phone:	
Reviewed by TEA Staff:				Date:	
Reviewed with ESC Staff (if applicable) ESC Staff contacted:				Date:	

Item #	Description of Requirement	Met Requirement	Improvement Needed	TEA/ESC Notes
1.1	<p>Activities Alignment</p> <p>Each LEA should describe how the activities to be carried out by the local education agency under Title II, Part A will be aligned with challenging State academic standards.</p> <p>LEAs must provide the following compliance documentation for one Title II, Part A-funded activity:</p> <p><input type="checkbox"/> Relevant pages of the District Improvement Plan or relevant pages of the most current Campus Improvement Plan if the activity was campus based AND</p> <p><input type="checkbox"/> Activity documents</p>	<input type="checkbox"/>	<input type="checkbox"/>	



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Item #	Description of Requirement	Met Requirement	Improvement Needed	TEA/ESC Notes
2.1	<p>Meaningful Consultation: Stakeholders</p> <p>An LEA shall meaningfully consult with teachers, principals, other school leaders, paraprofessionals (including organizations representing such individuals), specialized instructional support personnel, charter school leaders (in an LEA that has charter schools), parents, community partners, and other organizations or partners with relevant and demonstrated expertise in programs and activities designed to meet the purpose of Title II, Part A.</p> <p>LEA should provide the following documentation to demonstrate compliance:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Relevant pages of the District Improvement Plan AND <input type="checkbox"/> Stakeholder meeting agendas and minutes <input type="checkbox"/> Sign in sheets <input type="checkbox"/> Materials used during consultation events <input type="checkbox"/> Surveys and their results 	<input type="checkbox"/>	<input type="checkbox"/>	



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2.2	<p>Meaningful Consultation: Seek Advice for Continuous Improvement</p> <p>An LEA shall seek advice from the individuals and organizations described regarding how best to improve the LEA’s activities to meet the purpose of Title II, Part A.</p> <p>LEA should provide the following documentation to demonstrate compliance:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Relevant pages of the District Improvement Plan AND <input type="checkbox"/> Stakeholder meeting agendas and minutes <input type="checkbox"/> Sign in sheets <input type="checkbox"/> Materials used during consultation events <input type="checkbox"/> Surveys and their results 	<input type="checkbox"/>	<input type="checkbox"/>	
2.3	<p>Meaningful Consultation: Use of Data and Ongoing Consultation</p> <p>Each LEA should describe how the LEA will use data and ongoing consultation to continually update and improve activities supported under Title II, Part A.</p> <p>LEA should provide the following documentation to demonstrate compliance:</p>	<input type="checkbox"/>	<input type="checkbox"/>	



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	<input type="checkbox"/> Relevant pages of the District Improvement Plan AND <input type="checkbox"/> Stakeholder meeting agendas and minutes <input type="checkbox"/> Sign in sheets <input type="checkbox"/> Materials used during consultation events <input type="checkbox"/> Surveys and their results			
3.1	<p>Coordination</p> <p>The LEA will coordinate professional development activities authorized under Title II, Part A with professional development activities provided through other federal, state, and local programs.</p> <p>LEA should provide the following documentation to demonstrate compliance:</p> <input type="checkbox"/> Relevant pages of the District Improvement Plan AND <input type="checkbox"/> Stakeholder meeting agendas and minutes <input type="checkbox"/> Sign in sheets <input type="checkbox"/> Materials used during consultation events <input type="checkbox"/> Surveys and their results	<input type="checkbox"/>	<input type="checkbox"/>	



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	Referred to ESC # _____ for assistance			
	If the LEA receives Improvement Needed status, the LEA will be required to <u>submit documentation for 2020-2021 for the same program requirements</u> during resubmission Random Validation process. The documentation must be uploaded on ESSA Reports no later than September 25, 2020.			