



2019-2020 Random Validation Timeline
 Federal Program Compliance Division
 Title I, Part D, Subpart 2
DO NOT SUBMIT TO TEA

For LEA Information Only.

Task	Due Date
Email notification to LEA administrator regarding selection. ESC will be copied.	April 6, 2020
ESC staff will contact LEA to: <ul style="list-style-type: none"> • confirm receipt of notice; • confirm access to ESSA reports; and • offer assistance. 	Within 3 business days after initial notification to LEA.
Deadline to submit documentation for validation.	April 20, 2020
Completion of documentation review.	May 29, 2020
TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs.	June 1, 2020
Deadline for ESC to return documentation comments to TEA.	June 5, 2020
Notification to LEA administrator of validation results. ESCs will be copied.	June 9, 2020
ESC technical assistance deadline if LEA receives “Improvement Needed” status.	June 25, 2020
ESC provides documentation that technical assistance was offered/provided.	June 26, 2020
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 the resubmission Random Validation process. The documentation must be uploaded on ESSA Reports.	September 30, 2020