**2020-2021 ESSER Random Validation Checklist**

**Federal Program Compliance Division**

**Coronavirus Aid, Relief, and Economic Security Act (CARES Act)**

**Elementary and Secondary School Emergency Relief (ESSER)**

**ESSER Private Nonprofit (PNP) Equitable Services**

**FOR TEA USE ONLY – DO NOT SUBMIT TO TEA**

**For LEA Information Only.**

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| **ESC:** |       | **County District #:** |       | **Campus Number:** |       |

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| --- | --- | --- | --- |
| **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:** |       |

**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].**

| **Item #** | **Sample Documentation** | **Met Requirement** | **Improvement Needed** | **TEA/ESC Notes** |
| --- | --- | --- | --- | --- |

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| 1.1 | [ ]  Meeting notes/descriptions and decisions regarding ESSER PNP Equitable Services through: ESSER PNP Affirmation of Consultation form including *Elements of Consultation*, and *Use of Funds* sections [ ]  Dated ESSER PNP meeting invitations, agendas, meeting notes, emails, shared due dates and timelines, and/or other documentation of timely and ongoing ESSER consultation meetings, results of LEA-PNP agreements, LEA rationale for any disagreements, etc., | [ ]   | [ ]   |  |

**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)].**

| **Item #** | **Sample Documentation** | **Met Requirement** | **Improvement Needed** | **TEA/ESC Notes** |
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| 1.2 | [ ]  Dated documentation aligned to the specific allowable ESSER PNP equitable services activities and supported with CARES Act, ESSER for PNP school(s).[ ]  Dated documentation of ESSER PNP equitable services provided to eligible students and/or staff by ESSER program allowable activities. | [ ]   | [ ]   |  |

**Referred to ESC # \_\_\_\_\_ for technical assistance.**

If the LEA receives “Improvement Needed” status, the LEA will be required to submit documentation for 2021-2022 for the same program requirements during resubmission Random Validation process. The documentation must be uploaded on ESSA Reports no later than **June 30, 2021.**