



**2020-2021 CARES Act, ESSER Random Validation (RV) Timeline
Federal Program Compliance Division**

**Coronavirus Aid, Relief, and Economic Security Act (CARES Act)
Elementary and Secondary School Emergency Relief (ESSER)**

**ESSER Private Nonprofit Equitable Services
FOR TEA USE ONLY - DO NOT SUBMIT TO TEA**

For LEA Information Only.

| Task | Due Date |
|--|---|
| Email notification to LEA administrator regarding selection. ESC will be copied. | February 1, 2021 |
| ESC staff will contact LEA to: <ul style="list-style-type: none"> • confirm receipt of notice; • confirm access to ESSER reports; and • schedule training and assistance. | Within 3 business days after initial notification to LEA. |
| Deadline to submit documentation for validation. | March 19, 2021 |
| Completion of documentation review. | April 19, 2021 |
| TEA contacts ESC regarding LEAs that receive “Improvement Needed” status for ESC review and comment before TEA notifies LEAs. | April 23, 2021 |
| Deadline for ESC to return documentation comments to TEA. | April 30, 2021 |
| Notification to LEA administrator of validation results. ESCs will be copied. | May 3, 2021 |
| ESC technical assistance deadline if LEA receives “Improvement Needed” status. | May 24, 2021 |
| ESC provides documentation that technical assistance was offered/provided. | June 1, 2021 |
| If the LEA receives “Improvement Needed” status, the LEA will be required to <u>submit documentation for 2021-2022 for the same program requirements</u> during the resubmission ESSER Random Validation process. The documentation must be uploaded on ESSER Reports. | June 30, 2021 |