2010-2011 Data Validation Monitoring System for Student Leaver Records

Submittal Matrix

(Documents Required to be Submitted by Stage of Intervention)

Required Documents	Stage 1	Stage 2	Stage 3	Stage 4
Core Analysis Team Participant Template	✓ *	✓	✓	✓
Focused Data Analysis (FDA) Template(s) *(One template for each data validation indicator identified)*	✓ *	✓	✓	✓
Supplemental Data Collection Form for Leaver Code 60 *(Required only if LEA was identified for leaver code 60)*	✓ *	✓	✓	✓
Supplemental Data Collection Form for Leaver Code 81 *(Required only if LEA was identified for leaver code 81)*	✓ *	✓	✓	✓
Student Level Data Review (SLDR) Template(s) *(One template for each data validation indicator identified-indicators 2-4 only)*	✓ *	✓	✓	✓
Supporting Documentation *(Supporting documentation must be submitted for each student leaver record identified on the SLDR in accordance with instructions provided in the guidance document)*	✓ *	✓	✓	✓
Continuous Improvement Plan/Corrective Action Plan (CIP/CAP) Template *(As applicable)*	✓ *	✓	✓	✓

✓ * The LEA must complete the document and retain at the LEA. All documents are subject to a request for random and/or stratified submission to the TEA.

Completion/Submittal Deadlines	
Stage 1	**December 15, 2010** (Documents to be submitted only if selected on random or stratified basis by the TEA.)
Stage 2	**December 15, 2010**
Stage 3	**December 16, 2010**
Stage 4	**December 17, 2010**

Note: Under the authority of Texas Education Code (TEC) §39.109 and §39.110, the LEAs may be required to obtain professional services; submission deadlines for those LEAs will be determined by the TEA in conjunction with the service provider.

For detailed instructions, refer to monitoring guidance documents.