Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor. To ensure overall compliance with program requirements, LEAs should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally. The documentation requested for submission during the validation process may not include all forms of documentation required to be maintained locally.

Please include the following selected documentation referenced in the table below to demonstrate compliance with the program requirement described. TEA will utilize the following table to determine if the LEA submitted

Evidence the campus developed its written 2023-2024 campus PFE policy in consultation with parents and family members of participating children	2023-2024	not satisfactory when the school makes the schoolwide plan available to the local educational agency Meeting agenda, meeting minutes or notes, and sign-in sheet for one meeting that provides evidence of the revision of the campus -2024 PFE policy.

Federal Program Compliance Division

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