Post-Award Compliance (PAC) of Federal Grant Applications

TEA

GCA
Grant Compliance
and Administration

PAC Process Overview

- The Post-Award Compliance (PAC) unit conducts post-award compliance reviews of federal grant applications, i.e., after the grant is awarded and the NOGA issued.

- PAC reviews grant applications for compliance with applicable statues, regulations, nonregulatory guidance and grant guidelines.

- PAC reviews include items that were previously part of the Grants Administration negotiation process that are not included in the new streamlined review process.

- If the PAC review identifies areas of noncompliance, the subrecipient will be notified of the items to be addressed via a grant application amendment.

Preliminary and Final Reports

- If the PAC identifies areas of noncompliance, then the PAC will issue a *preliminary report*, which will include the following:

  Preliminary Report:
  - An Outline of the Items of noncompliance
  - Applicable technical assistance resources.
  - Deadline to submit an amendment to address the noncompliance.

- Following the review of the amendment, PAC will issue a ***final report***, which will either indicate that all areas of noncompliance noted in the preliminary report:

  Final Report:
  - **Were addressed**: TEA will consider the review process closed.
  - **Were NOT addressed**: PAC will refer the subrecipient to TEA's Federal Grant Compliance Officer for the noncompliance resolution process.

ESSA Consolidated PS3101 "Other" Field

- If an ESC is providing Federal Program Assistance, please enter "*ESC Federal Program Assistance*" in the "*Other (Specify)*" field and budget funds in "*Remaining 6200: Costs That Do Not Require Specific Approval*".

C. Activities to be Conducted with Reserved Funds

N/A	Activity	Reserved Funds Amount from Current Year Entitlement
1. ☐	Districtwide Parent and Family Engagement Activities	$5,518
2. ☐	Title I, Part A, Services to Eligible Private School Students, Not Including Administration	
3. ☐	Administration of Title I, Part A Programs for Eligible Private School Students	
4. ☑	Preschool Programs	
5. ☑	Administration of Title I, Part A, Programs (including administration of Title I, Part A, programs for students at facilities for neglected and delinquent)	
6. ☑	Districtwide Professional Development Activities	
7. ☐	Services to Homeless Students	$100
8. ☑	Services to Students Residing in Local Facilities for the Neglected	
9. ☑	Services to Students Residing in Local Facilities for the Delinquent	
10. ☑	Foster care transportation	
11.	Other (Specify): **ESC Federal Program Assistance**	$5,000

Part 1: Professional and Contracted Services

Budgeted Costs			
Description	Class/Object Code	Title I, Part A	Title I, Part C Migrant
1. Rental or Lease of Buildings, Space in Buildings, or Land	6269		
2. Professional and Consulting Services	6219 6239 6291		
Subtotal Professional and Contracted Services Costs			
Remaining 6200 Costs That Do Not Require Specific Approval		$34,463	
Total Professional and Contracted Services Costs		$34,463	

ESSA Consolidated PS3101 "Other" Field cont.

- If the Federal Program Assistance is being provided by a Contractor (Not an ESC), please notate this in the "*Other*" field as, "*Contracted Federal Program Assistance*", and place the funds in itemized line 2. "*Professional and Consulting Services*".

C. Activities to be Conducted with Reserved Funds		Reserved Funds Amount from Current Year Entitlement
N/A	Activity	
1. ☐	Districtwide Parent and Family Engagement Activities	$5,518
2. ☐	Title I, Part A, Services to Eligible Private School Students, Not Including Administration	
3. ☐	Administration of Title I, Part A Programs for Eligible Private School Students	
4. ☑	Preschool Programs	
5. ☑	Administration of Title I, Part A, Programs (including administration of Title I, Part A, programs for students at facilities for neglected and delinquent)	
6. ☑	Districtwide Professional Development Activities	
7. ☐	Services to Homeless Students	$100
8. ☑	Services to Students Residing in Local Facilities for the Neglected	
9. ☑	Services to Students Residing in Local Facilities for the Delinquent	
10. ☑	Foster care transportation	
	Other (Specify):	
11.	Contracted Federal Program Assistance	$5,000

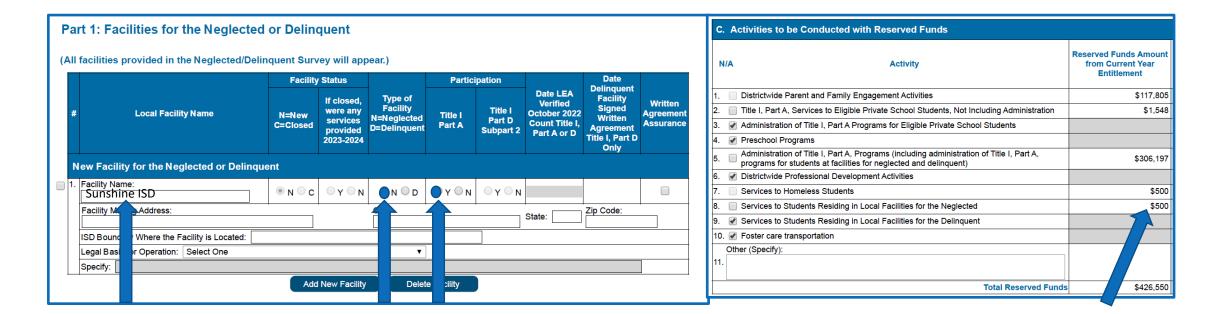## Part 1: Professional and Contracted Services

Budgeted Costs

Description	Class/Object Code	Title I, Part A	Title I, Part C Migrant
1. Rental or Lease of Buildings, Space in Buildings, or Land	6269		
2. Professional and Consulting Services	6219 6239 6291	$5000	
Subtotal Professional and Contracted Services Costs			
Remaining 6200 Costs That Do Not Require Specific Approval		$34,463	
Total Professional and Contracted Services Costs		$34,463	

ESSA Consolidated, PS3102, Neglected Campuses

- If there is a Neglected Campus notated, and a "*Yes*" is indicated for Title I, Part A, there **must** be a reservation of funds on Line 8 of the PS3101 schedule.
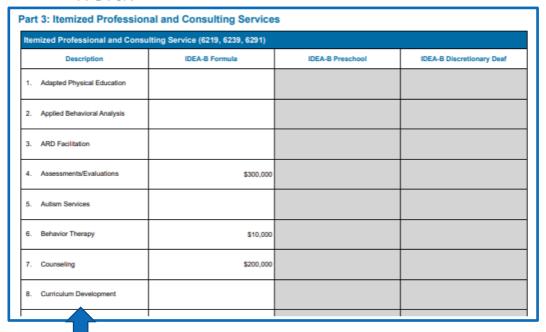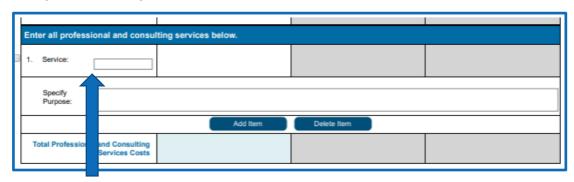
Special Education (Federal), BS6201

- If the service is listed in Part 3, Itemized Professional and Consulting Services outlined choices, budget funds in the corresponding line.
- If the service provided is not included in the itemized list, place it in the open entry field.
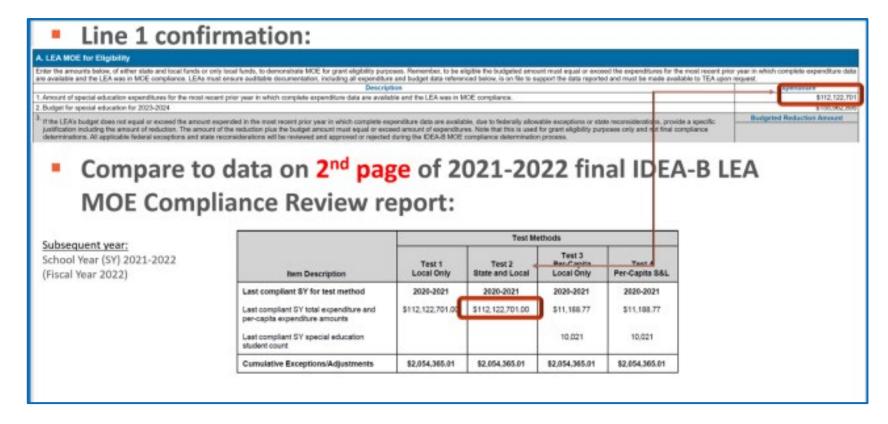
Part 3: Itemized Professional and Consulting Services

Itemized Professional and Consulting Service (6219, 6239, 6291)

	Description	IDEA-B Formula	IDEA-B Preschool	IDEA-B Discretionary Deaf
1.	Adapted Physical Education			
2.	Applied Behavioral Analysis			
3.	ARD Facilitation			
4.	Assessments/Evaluations	$300,000		
5.	Autism Services			
6.	Behavior Therapy	$10,000		
7.	Counseling	$200,000		
8.	Curriculum Development			

Open Entry (If service is not listed)

Enter all professional and consulting services below.

1.	Service:			
	Specify Purpose:			
			Add Item	Delete Item
	Total Professional and Consulting Services Costs			

If service is listed, please enter budget in the row with the identified service.

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Special Education Consolidated (Federal), BS6016

- If the amount entered on "line 1"does not match the expenditure amount on the most recent final IDEA-B LEA MOE Compliance review, the LEA will be required to amend the BS6016.

Reminders/Top Tips/Resource Shout Outs

Helpful Resources:

- Grant Opportunities Webpage (Program Guidelines and Other Relevant Resources)
- Budgeting Costs Guidance Handbook
- Application Instructions (Accessed Through the Application View):
  - PS3101 Instructions
  - PS3102 Instructions
  - BS6201 Instructions
  - BS6016 Instructions