



Post-Award Compliance (PAC) of Federal Grant Applications

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

Part 1: Facilities for the Neglected or Delinquent

(All facilities provided in the Neglected/Delinquent Survey will appear.)

#	Local Facility Name	Facility Status		Type of Facility N=Neglected D=Delinquent	Participation		Date LEA Verified October 2022 Count Title I, Part A or D	Date Delinquent Facility Signed Written Agreement Title I, Part D Only	Written Agreement Assurance
		N=New C=Closed	If closed, were any services provided 2023-2024		Title I Part A	Title I Part D Subpart 2			
New Facility for the Neglected or Delinquent									
<input type="checkbox"/> 1.	Facility Name: Sunshine ISD	<input type="radio"/> N <input type="radio"/> C	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> N <input type="radio"/> D	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N			<input type="checkbox"/>
	Facility Mailing Address:						State:	Zip Code:	
	ISD Boundaries Where the Facility is Located:								
	Legal Basis for Operation:	Select One							
	Specify:								
		Add New Facility		Delete Facility					

C. Activities to be Conducted with Reserved Funds

N/A	Activity	Reserved Funds Amount from Current Year Entitlement
<input type="checkbox"/>	Districtwide Parent and Family Engagement Activities	\$117,805
<input type="checkbox"/>	Title I, Part A, Services to Eligible Private School Students, Not Including Administration	\$1,548
<input checked="" type="checkbox"/>	Administration of Title I, Part A Programs for Eligible Private School Students	
<input checked="" type="checkbox"/>	Preschool Programs	
<input type="checkbox"/>	Administration of Title I, Part A, Programs (including administration of Title I, Part A, programs for students at facilities for neglected and delinquent)	\$306,197
<input checked="" type="checkbox"/>	Districtwide Professional Development Activities	
<input type="checkbox"/>	Services to Homeless Students	\$500
<input type="checkbox"/>	Services to Students Residing in Local Facilities for the Neglected	\$500
<input checked="" type="checkbox"/>	Services to Students Residing in Local Facilities for the Delinquent	
<input checked="" type="checkbox"/>	Foster care transportation	
	Other (Specify):	
	11. <input type="text"/>	
Total Reserved Funds		\$426,550

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			



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

Open Entry (If service is not listed)

Enter all professional and consulting services below.			
1. Service:	<input type="text"/>		
Specify Purpose:	<input type="text"/>		
		<input type="button" value="Add Item"/>	<input type="button" value="Delete Item"/>
Total Professional and Consulting Services Costs			



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.

Line 1 confirmation:

A. LEA MOE for Eligibility

Enter the amounts below, of either state and local funds or only local funds, to demonstrate MOE for grant eligibility purposes. Remember, to be eligible the budgeted amount must equal or exceed the expenditures for the most recent prior year in which complete expenditure data are available and the LEA was in MOE compliance. LEAs must ensure auditable documentation, including all expenditures and budget data referenced below, is on file to support the data reported and must be made available to TEA upon request.

Description	Expenditure
1. Amount of special education expenditures for the most recent prior year in which complete expenditure data are available and the LEA was in MOE compliance.	\$112,122,701
2. Budget for special education for 2023-2024	\$100,000,000
3. If the LEA's budget does not equal or exceed the amount expended in the most recent prior year in which complete expenditure data are available, due to federally allowable exceptions or state reconsiderations, provide a specific justification including the amount of reduction. The amount of the reduction plus the budget amount must equal or exceed amount of expenditures. Note that this is used for grant eligibility purposes only and not final compliance determinations. All applicable federal exceptions and state reconsiderations will be reviewed and approved or rejected during the IDEA-B MOE compliance determination process.	Budgeted Reduction Amount

Compare to data on 2nd page of 2021-2022 final IDEA-B LEA MOE Compliance Review report:

Subsequent year:
School Year (SY) 2021-2022
(Fiscal Year 2022)

Item Description	Test Methods			
	Test 1 Local Only	Test 2 State and Local	Test 3 Per-Capita Local Only	Test 4 Per-Capita S&L
Last compliant SY for test method	2020-2021	2020-2021	2020-2021	2020-2021
Last compliant SY total expenditure and per-capita expenditure amounts	\$112,122,701.00	\$112,122,701.00	\$11,188.77	\$11,188.77
Last compliant SY special education student count			10,021	10,021
Cumulative Exceptions/Adjustments	\$2,054,365.01	\$2,054,365.01	\$2,054,365.01	\$2,054,365.01

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](#)