

NORTH ZULCH ISD 154903

Risk Assessment Status Designation Report

2026-2027

Medium

2026-2027 Risk Assessment Indicator	Fiscal Year/Program	Details and/or Amounts	Risk Points
I-1: LEA has received a single-audit management decision letter with sustained findings for the following years:	☐ FY26		0
	☐ FY25		
	☐ FY24		
	☐ FY23		
	☐ FY22		
I-2: LEA was non-compliant for IDEA-B LEA MOE for the following years:	☐ FY26		-2
	☐ FY25		
	☐ FY24		
	☐ FY23		
	☐ FY22		
I-3: LEA was monitored by FFM or SMD with final report findings for the following years:	☐ FY25		0
	☐ FY24		
	☐ FY23		
	☐ FY22		
	☐ FY21		
*Combined what was previously I-3 and I-4 into one indicator			

I-4: LEA was placed on a formal programmatic Corrective Action for Non-Compliance for the Nita M. Lowey 21st Century Community Learning Centers (CCLCs) Grant for the following years: Programs included in this indicator are: <ul style="list-style-type: none"> • 21st CCLC, Cycle 11 • 21st CCLC, Cycle 12 *Data Expansion and Point Modification	☐ FY26	☐ 21 st CCLC, Cycle 11 ☐ 21 st CCLC, Cycle 12	0
	☐ FY25	☐ 21 st CCLC, Cycle 11 ☐ 21 st CCLC, Cycle 12	
	☐ FY24	☐ 21 st CCLC, Cycle 11 ☐ 21 st CCLC, Cycle 12	
I-5: LEA had grant management compliance concerns for the following years:	☐ FY26		-1
	☐ FY25		
	☐ FY24		
	☐ FY23		
	☐ FY22		
I-6: LEA had post award significant issues with their program applications for the following years:	☐ FY26		0
	☐ FY25		
	☐ FY24		
	☐ FY23		
I-7: LEA was referred for Risk Assessment by other TEA divisions for the following years:	☐ FY26		0

I-8: LEA has experienced Superintendent turnover for the following years:	☐ FY26	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	2
	☐ FY25	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
	☒ FY24	☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
	☐ FY24-FY26	☐ No Data Reported	
I-9: LEA has experienced CFO/Business Manager turnover for the following years:	☐ FY26	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	0
	☐ FY25	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
	☐ FY24	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
	☐ FY24-FY26	☐ No Data Reported	
I-10: LEA was not required to conduct a single audit in FY24 as required per 2 CFR§ 200.501	☒ FY25	Expended less than \$750K of Federal Funds	5
I-11: LEA was monitored by FFM or SMD and had disallowed costs in the final report for the following years:	☐ FY25		0
	☐ FY24		
	☐ FY23		
	☐ FY22		
	☐ FY21		
I-12: LEA was non-compliant for Program Monitoring Validation for the following years:	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Title I, Part A	0
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Title I, Part C	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Title I, Part D	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Title II, Part A	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Title IV, Part A	

	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	PNP School Equitable Svs	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25 ☐ FY26	Ed-Flex	
I-13: LEA had Federal Program Non-Compliance issues due to Late or No submission of their ESSA Consolidated Compliance Report for the following years and programs: <ul style="list-style-type: none"> • Title I, Part A • Title I, Part C • Title I, Part D • Title II, Part A • Title III, Part A • Title IV, Part A • PNP School Equitable Services • Unsafe School Choice Option 	☐ FY25	☐ Late ☐ No Submission	0
	☐ FY24	☐ Late ☐ No Submission	
	☐ FY23	☐ Late ☐ No Submission	
	☐ FY22	☐ Late ☐ No Submission	
I-14: LEA was non-compliant on their Self-Check Requirements for the following years and programs:	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title I, Part A	0
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title I, Part C	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title I, Part D	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title II, Part A	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title III, Part A	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Title IV, Part A	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	PNP School Equitable Svs	
	☐ FY22 ☐ FY23 ☐ FY24 ☐ FY25	Unsafe School Choice Option	
I-15: LEA has not been fiscally monitored by the Department of Grants Compliance and Administration within the past six years.	☒ Within the past 6 years	This indicator will not include LEAs who are currently being monitored or have been monitored by FFM and SMD within the past six years.	10
I-16: LEA's historical Risk Status Designation for the following years FY22 – FY26:	FY26 ☐ L ☒ M ☐ H FY25 ☐ L ☒ M ☐ H FY24 ☐ L ☒ M ☐ H FY23 ☐ L ☒ M ☐ H FY22 ☐ L ☒ M ☐ H	0 Points: Low Risk status for each fiscal year 1 Point: Medium Risk status for each fiscal year 2 Points: High Risk status for each fiscal year Total Possible Points: 10 *Low Risk status for all five years: -1 Point	5

I-17: LEA has been appointed a Board of Managers by the Commissioner of Education under TEC§ 39A.004 and the Board of Managers still governs the district.	☐ Appointed and Active	10 Points	0
I-18: LEA is currently being served by a Fiscal Conservator, appointed by the Commissioner of Education under TEC§ 39A.002 .	☐ Appointed and Active	6 Points	0
I-19: Ad Hoc Referrals to the Federal Compliance Officer for the following projects: <ul style="list-style-type: none"> Programmatic Non-Compliance Open Complaints and Investigations of federal funds Other referrals 	☐ FY25 ☐ FY24 ☐ FY23	0 Points: No NCR Referrals 2 Points: 1 NCR Referral 4 Points: 2 NCR Referrals 6 Points: 3 NCR Referrals 8 Points: 4 NCR Referrals 10 Points: 5 NCR Referrals	0
I-20: Number of Non-Compliance Resolution <u>overdue</u> refunds or documents for the following years:	FY26 ☐ Refund ☐ Document		0
	FY25 ☐ Refund ☐ Document		
	FY24 ☐ Refund ☐ Document		
	FY23 ☐ Refund ☐ Document		
I-21: LEA had a large percentage of federal expenditures compared to their total operating costs.	☐ FY25	6.97%	0
I-22: LEA had late or no submission of their single-audit to the Federal Award Clearinghouse in accordance with 2 CFR § 200.512 .	☐ FY25	5 Points: Late Submission 10 Points: No Submission	0
I-23: LEA has not drawn down federal grant funds by January 31, 2026, for the following 2025-26 Special Education Consolidated Grants:	☐ FY26	☐ IDEA-B Formula	0
		☐ IDEA-B Preschool	
		☐ IDEA-B Disc. Deaf	
I-24: LEA has not drawn down federal grant funds by January 31, 2026, for the following 2025-26 Grant:	☐ FY26	☐ Perkins V	0
I-25: LEA has not drawn down federal grant funds by January 31, 2026, for the following 2025-26 ESSA Consolidated Grant:	☒ FY26	☒ Title I, Part A	\$82,359.00

I-26: LEA has not drawn down federal grant funds by January 31, 2026, for any of the following 2025-26 ESSA Consolidated Grants:	☒ FY26	☐ Title I, Part C ☐ Title I, Part D ☒ Title II, Part A ☐ Title III, Part A - ELA ☐ Title III, Part A -Imm. ☒ Title IV, Part A	 \$11,074.00 \$10,000.00	4
I-27: LEA carried over 40% or more across all three Special Education Consolidated Grants: IDEA-B Formula; IDEA-B Preschool; IDEA-B Discretionary Deaf * 2024-2025 into 2025-2026 Carryover	☐ FY25	☐ Less than 40% ☐ 40% thru 59% ☐ 60% or more		0
I-28: LEA carried over 25% or more for any individual Special Education Consolidated Grants: * 2024-2025 into 2025-2026 Carryover	☐ FY25	☐ IDEA-B Formula ☐ IDEA-B Preschool ☐ IDEA-B Disc. Deaf		0
I-29: LEA carried over 15% or more of their Title I, Part A Grant funds and did not receive a waiver. * 2024-2025 into 2025-2026 Carryover	☐ FY25	☐ 15% or more	0.00%	0
I-30: LEA carried over 25% or more for any individual ESSA Consolidated Grants: * 2024-2025 into 2025-2026 Carryover	☐ FY25	☐ Title I, Part C ☐ Title I, Part D ☐ Title II, Part A ☐ Title III, Part A - ELA ☐ Title III, Part A - Imm ☐ Title IV, Part A	 0.00% 0.00%	0
I-31: LEA TEHCY Sub-grantee has identified zero homeless students. * Identification must have occurred from July 1, 2024 – June 30, 2025 * Identification must have occurred from July 1, 2023 – June 30, 2024	☐ FY25 ☐ FY24	0 Points: No Referrals 3 Points: 1 Referral 6 Points: 2 Referrals		0
I-32: LEA did not expend 25% or more of their TEHCY Grant funds for the following year:	☐ FY25	0.00%		0
I-33: LEA was referred for Non-Compliance due to a federal investigations finding.	☐ FY26	8 Points		0

I-34: Per 2 CFR§ 3474.10 , TEA is authorized to designate a federal grant subrecipient as a high-risk grantee.	☐ FY26		0
Total Risk Assessment Score			28 of 288 Points

For questions related to your 2026-2027 Risk Assessment score or status contact Cal Lopez, the TEA Federal Compliance Officer, at NonCompResolution@tea.texas.gov or 512-463-9017.

FY26-27 Risk Assessment Indicators and Point Guide

2026-2027 Risk Assessment Indicators	2026-2027 Point System
I-1: An LEA has received a single-audit management decision letter with sustained findings for the following years: <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 	0 Points: 0 Letters 2 Points: 1 Letter 4 Points: 2 Letters 6 Points: 3 Letters 8 Points: 4 Letters 10 Points: 5 Letters *Zero Letters: -2 Points
I-2: An LEA was non-compliant for IDEA-B LEA MOE for the following years: <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 * Data Expansion and Point Modification	0 Points: Compliant Final Report 2 Points: 1 Non-Compliant Final Report 4 Points: 2 Non-Compliant Final Reports 6 Points: 3 Non-Compliant Final Reports 8 Points: 4 Non-Compliant Final Reports 10 Points: 5 Non-Compliant Final Reports *Zero Non-Compliant Final Reports: -2 Points
I-3: An LEA was monitored by FFM or SMD with final report findings for the following years: <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 ▪ FY21 	0 Points: Final report had no findings 2 Points: 1 Final report with findings 4 Points: 2 Final reports with findings 6 Points: 3 Final reports with findings 8 Points: 4 Final reports with findings 10 Points: 5 Final reports with findings
I-4: An LEA was placed on a formal programmatic Corrective Action for Non-Compliance for the Nita M. Lowey 21st Century Community Learning Centers (CCLC) grant for the following years: <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 Programs included in this indicator are: <ul style="list-style-type: none"> • 21st CCLC, Cycle 11 • 21st CCLC, Cycle 12 *Data Expansion and Point Modification	0 Points: Zero Corrective Actions 2 Points: One Corrective Action 4 Points: Two Corrective Actions 6 Points: Three Corrective Actions 8 Points: Four Corrective Actions 10 Points: Five Corrective Actions
I-5: An LEA had grant management compliance concerns for the following years: <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 	0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals

<ul style="list-style-type: none"> ▪ FY24 ▪ FY23 ▪ FY22 	6 Points: 3 Referrals 8 Points: 4 Referrals 10 Points: 5 Referrals * Zero Referrals: -1 Points
I-6: An LEA had post award significant issues with their program applications for following years: <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 *Data Expansion and Point Modification	0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals
I-7: An LEA was referred for Risk Assessment by other TEA divisions for the following year: <ul style="list-style-type: none"> ▪ FY26 	0 Points: 0 Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals 10 Points: 5 Referrals
I-8: An LEA has experienced Superintendent turnover for the following years. <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 *FY23 Baseline data	0 Points: No Changes in Superintendent 2 Points: 1 Change in Superintendent 4 Points: 2 Changes in Superintendent 6 Points: 3 Changes in Superintendent 8 Points: 4 Changes in Superintendent 10 Points: 5 Changes in Superintendent or No data reported from FY24-FY26
I-9: An LEA has experienced CFO/Business Manager turnover for the following years. <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 *FY23 Baseline data	0 Points: No Changes in CFO/Business Manager 2 Points: 1 Change in CFO/Business Manager 4 Points: 2 Changes in CFO/Business Manager 6 Points: 3 Changes in CFO/Business Manager 8 Points: 4 Changes in CFO/Business Manager 10 Points: 5 Changes in CFO/Business Manager or No data reported from FY24-FY26
I-10: An LEA was not required to conduct a single audit in FY25 as required per 2 CFR§ 200.501 .	0 Points: Is required to submit single audit 5 Points: Not Required to conduct a single audit

<p>I-11: An LEA was monitored by FFM or SMD and had disallowed costs in the final report for the following years:</p> <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 ▪ FY21 	<p>0 Points: Final report with no disallowed costs 2 Points: 1 Final report with disallowed costs 4 Points: 2 Final reports with disallowed costs 6 Points: 3 Final reports with disallowed costs 8 Points: 4 Final reports with disallowed costs 10 Points: 5 Final reports with disallowed costs *Zero Disallowed Costs: -1 Point</p>
<p>I-12: An LEA was non-compliant for Program Monitoring Validation for the following years:</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 <p><u>Programs included in this indicator are:</u> Title I, Part A Title I, Part C Title I, Part D Title II, Part A Title IV, Part A Private Nonprofit School Equitable Services * Ed-Flex</p>	<p>0 Points: 0 NCR Referrals 2 Points: 1 NCR Referral 4 Points: 2 NCR Referrals 6 Points: 3 NCR Referrals 8 Points: 4 NCR Referrals 10 Points: 5 or more NCR Referrals</p>
<p>I-13: An LEA had Federal Program Non-Compliance issues due to Late or No submission of their ESSA Consolidated Compliance Report for the following years and programs:</p> <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 <p><u>Programs included in this indicator are:</u> PR1000 – Title I, Part A PR1200 – Title I, Part C PR2000 – Title I, Part D PR3000 – Title II, Part A PR3002 – Title III, Part A - ELA PR3114 – Title III, Part A - Immigrant PR3107 – Title IV, Part A PR3099 – Private Nonprofit School Equitable Services</p>	<p>0 Points: No Referrals 2 Points: 1 Referral 4 Points: 2 Referrals 6 Points: 3 Referrals 8 Points: 4 Referrals * Fiscal Agents will receive the points for this indicator</p>

PR6200 – Unsafe School Choice Option	
<p>I-14: An LEA was non-compliant on their Self-Check Requirements for the following years and programs:</p> <ul style="list-style-type: none"> ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 <p><u>Programs included in this indicator are:</u></p> <p>PR1000 – Title I, Part A</p> <p>PR1200 – Title I, Part C</p> <p>PR2000 – Title I, Part D</p> <p>PR3000 – Title II, Part A</p> <p>PR3002 – Title III, Part A - ELA</p> <p>PR3114 – Title III, Part A - Immigrant</p> <p>PR3107 – Title IV, Part A</p> <p>PR3099 – Private Nonprofit School Equitable Services</p> <p>PR6200 – Unsafe School Choice Option</p>	<p>0 Points: No Referrals</p> <p>2 Points: 1 Referral</p> <p>4 Points: 2 Referrals</p> <p>6 Points: 3 Referrals</p> <p>8 Points: 4 Referrals</p> <p>10 Points: 5 or more Referrals</p> <p>* Fiscal Agents will receive the points for this indicator</p>
<p>I-15: An LEA has not been fiscally monitored by the Department of Grants Compliance and Administration within the past six years.</p> <p>This indicator will include LEAs who are currently being monitored by FFM.</p>	10 Points
<p>I-16: An LEA's historical Risk Status Designation for the following years:</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 ▪ FY22 	<p>0 Points: Low Risk status for each fiscal year</p> <p>1 Point: Medium Risk status for each fiscal year</p> <p>2 Points: High Risk status for each fiscal year</p> <p>Total Possible Points: 10</p> <p>*Low Risk status for all five years: -1 Point</p>
<p>I-17: An LEA has been appointed a Board of Managers by the Commissioner of Education under TEC§ 39A.004 and the Board of Managers still governs the district.</p>	10 Points
<p>I-18: An LEA is currently being served by a Fiscal Conservator, appointed by the Commissioner of Education under TEC§ 39A.002.</p>	6 Points
<p>I-19: Ad Hoc Referrals to the Federal Compliance Officer for the following projects:</p> <ul style="list-style-type: none"> ▪ Programmatic Non-Compliance ▪ Open Complaints and Investigations of federal funds ▪ Other referrals 	<p>0 Points: No NCR Referrals</p> <p>2 Points: 1 NCR Referral</p> <p>4 Points: 2 NCR Referrals</p> <p>6 Points: 3 NCR Referrals</p> <p>8 Points: 4 NCR Referrals</p> <p>10 Points: 5 NCR Referrals</p>

<p>I-20: Number of Non-Compliance Resolution <u>overdue refunds or documents</u> for the following years:</p> <ul style="list-style-type: none"> ▪ FY26 ▪ FY25 ▪ FY24 ▪ FY23 	<p>0 Points: On-time refunds and documents 1 Points: 1 Overdue refund or documents 2 Points: 2 Overdue refunds or documents 3 Points: 3 Overdue refunds or documents 4 Points: 4 Overdue refunds or documents 5 Points: 5 Overdue refunds or documents 6 Points: 6 Overdue refunds or documents 7 Points: 7 Overdue refunds or documents 8 Points: 8 Overdue refunds or documents 9 Points: 9 Overdue refunds or documents 10 Points: 10 Overdue refunds or documents</p>
<p>I-21: An LEA had a large percentage of federal expenditures compared to their total operating costs.</p> <ul style="list-style-type: none"> ▪ FY25 	<p>6 Points: If the percentage of federal expenditures is greater than 20% of their total operating costs</p>
<p>I-22: An LEA had late or no submission of their single-audit to the Federal Award Clearinghouse in accordance with 2 CFR § 200.512.</p> <ul style="list-style-type: none"> ▪ FY25 	<p>5 Points: Late Submission 10 Points: No Submission</p>
<p>I-23: An LEA has not drawdown federal grant funds by January 31, 2026, for any of the following 2025-2026 Special Education Grants:</p> <ul style="list-style-type: none"> ▪ IDEA-B Formula ▪ IDEA-B Preschool ▪ IDEA-B Discretionary Deaf *Data Expansion and Point Modification 	<p>0 Points: Drawdown for all three grants 3 Points: No drawdown for one grant 6 Points: No drawdown for two grants 9 Points: No drawdown for three grants</p>
<p>I-24: An LEA has not drawdown federal grant funds by January 31, 2026, for the following 2025-2026 Grant:</p> <ul style="list-style-type: none"> ▪ Perkins V 	<p>0 Points: Drawdown for Perkins V Grant 3 Points: No drawdown for Perkins V Grant</p>
<p>I-25: An LEA has not drawdown federal grant funds by January 31, 2026, for the following 2025-2026 ESSA Consolidated Grant:</p> <ul style="list-style-type: none"> ▪ Title I, Part A 	<p>0 Points: Drawdown for Title I, Part A 5 Points: No drawdown for Tite I, Part A</p>
<p>I-26: An LEA has not drawdown federal grant funds by January 31, 2026, for any of the following 2025-2026 ESSA Consolidated Grants:</p> <ul style="list-style-type: none"> ▪ Title I, Part C ▪ Title I, Part D ▪ Title II, Part A ▪ Title III, Part A – ELA ▪ Title III, Part A – Immigrant ▪ Title IV, Part A 	<p>0 Points: Drawdown for all six grants 2 Points: No drawdown for one grant 4 Points: No drawdown for two grants 6 Points: No drawdown for three grants 8 Points: No drawdown for four grants 10 Points: No drawdown for five or more grants</p>

*Data Expansion and Point Modification	
I-27: An LEA carried over 40% or more across all three Special Education Consolidated Grants listed below: <ul style="list-style-type: none"> IDEA-B Formula IDEA-B Preschool IDEA-B Discretionary Deaf *2024-2025 into 2025-2026 Carryover	0 Points: Less than 40% carryover across all three grants 5 Points: 40% -59% carryover across all three grants 10 Points: 60% or more carryover across all three grants
I-28: An LEA carried over 25% or more for any individual Special Education Consolidated Grants listed below: <ul style="list-style-type: none"> IDEA-B Formula IDEA-B Preschool IDEA-B Discretionary Deaf *2024-2025 into 2025-2026 Carryover	0 Points: Less than 25% carryover for all three individual grants 3 Points: 25% or more carryover for one grant 6 Points: 25% or more carryover for two grants 9 Points: 25% or more carryover for three grants
I-29: An LEA carried over 15% or more of their Title I, Part A Grant funds <ul style="list-style-type: none"> Exceptions applies to LEAs that received a waiver in 2025-2026. Deadline was April 3, 2026. **2024-2025 into 2025-2026 Carryover	0 Points: Less than 15% carryover for Title I, Part A or received a waiver for 2025-2026 5 Points: 15% or more carryover for Title I, Part A
I-30: An LEA carried over 25% or more for any individual ESSA Consolidated Grant listed below: <ul style="list-style-type: none"> Title I, Part C Title I, Part D Title II, Part A Title III, Part A – ELA Title III, Part A – Immigrant Title IV, Part A *2024-2025 into 2025-2026 Carryover	0 Points: Less than 25% carry over for all six grants 2 Points: 25% or more carryover for one grant 4 Points: 25% or more carryover for two grants 6 Points: 25% or more carryover for three grants 8 Points: 25% or more carryover for four grants 10 Points: 25% or more carryover for five or more grants
I-31: An LEA TECHY Sub-grantee has identified zero homeless students. <ul style="list-style-type: none"> FY24 (Identification must have occurred from July 1, 2023 – June 30, 2024) FY25 (Identification must have occurred from July 1, 2024 – June 30, 2025) *Data Expansion and Point Modification	0 Points: No Referrals 3 Points: 1 Referral 6 Points: 2 Referrals
I-32: An LEA did not expend 25% or more of their TEHCY Grant funds for the following year: <ul style="list-style-type: none"> FY25 	0 Points: Less than 25% of TEHCY Grant not expended 5 Points: 25%-49% of TEHCY Grant not expended 10 Points : 50% or more of TEHCY Grant not expended
I-33: An LEA was referred for Non-Compliance due to a federal investigations finding. <ul style="list-style-type: none"> FY26 	8 Points
I-34: Per 2 CFR§ 3474.10, TEA is authorized to designate a federal grant subrecipient as a high-risk grantee.	Automatic TEA High-Risk Status Designation