

**NH DOE Federal Funds Monitoring
Corrective Action Plan**
(Use a separate form for each Corrective Action Item)

Subrecipient contact: Donna Magoon

Subrecipient: Newport School District SAU#43

Findings Number: 3 Equitable Services Pages 3-4

Description: The LEA must provide repayment of the following unallowable cost in the LEA's closed CARES ESSER grant: CARES ESSER (Grant No. 20204915) \$217.20 for the cost of extended limited warranties for interactive panels purchased from Whalley Computer Associated extending beyond CARES ESSER period of performance. Please send a check for the grant repayment made payable to "State of New Hampshire Treasury"

Date Plan filled out: 04/29/2024

Please check the box that most appropriately matches the District's status in implementing the Corrective Action Plan (CAP). Please also provide any documentation that supports the District's assertion that the CAP has been fully implemented.

- (1) Partially implemented

- (2) Fully implemented

- (3) No further action required (provide detailed explanation below):

Donna Magoon, Superintendent

Name of person completing this form

04/29/2024

Date

If options (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

Corrective Action Plan Update or other explanation as necessary, (status date: / /)

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

The Newport School District has provided the NH Department of Education with a Check for the amount of \$217.20 for the repayment of CARES ESSER Activity 90250 cost as identified in the 03/19/2024 FY23 ESSER monitoring report. The Newport School District has also completed the negative report for Activity 90250 in the November 2022 CARES-ESSER Report and marked it as final. There is a total of 1 documents attached to this Corrective Action Plan (#3 -Equitable Services).

Please return to the Bureau of Federal Compliance within 30 days of receipt

The New Hampshire Department of Education does not discriminate on the basis of race, color, religion, material status, national/ethnic origin, age, sex, sexual orientation, or disability in its programs, activities and employment practices.

TDD Access: Relay NH 1-800-735-2964

**NH DOE Federal Funds Monitoring
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Subrecipient contact: Donna Magoon

Subrecipient: Newport School District SAU#43

Findings Number: 6 Construction #1 Pages 4-6

Description: The LEA must provide a copy of the contract for the concrete pad installation portion of the Newport High School bleachers project. Additionally, the LEA must submit documentation to demonstrate compliance with federal procurement requirements for the procurement with Production Seating Solutions, including evidence to demonstrate that the LEA followed the appropriate procurement methods for small purchases.

Date Plan filled out: 04/29/2024

Please check the box that most appropriately matches the District's status in implementing the Corrective Action Plan (CAP). Please also provide any documentation that supports the District's assertion that the CAP has been fully implemented.

- (1) Partially implemented

- (2) Fully implemented

- (3) No further action required (provide detailed explanation below):

Donna Magoon, Superintendent
Name of person completing this form

04/29/2024
Date

If options (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

Corrective Action Plan Update or other explanation as necessary, (status date: / /)

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

The Newport School District has provided the NH Department of Education with Purchase Order Number 20221946 which was issued to K A Stevens & Son Construction Inc., as well as an invoice 1143, which shows the requested documentation for the slab under the bleaches at high school were not paid by a grant. A total of 2 documents for this part.

The Newport School District has provided the NH Department of Education with a Purchase Quote from Production Seating Solution and a letter from the Newport School District to accept the proposal. A total of 2 documents for this part.

There is a total of 4 documents attached to this Corrective Action Plan (#6-Construction).

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Subrecipient contact: Donna Magoon

Subrecipient: Newport School District SAU#43

Findings Number: 6 Construction #2 Pages 4-6

Description: The LEA must submit a certified payroll report for completed work for the Sugar Valley Regional Technical Center HVAC, Newport High School bleachers, and Richards School HVAC project to demonstrate payment of prevailing wages for each construction project.

Date Plan filled out: 04/29/2024

Please check the box that most appropriately matches the District's status in implementing the Corrective Action Plan (CAP). Please also provide any documentation that supports the District's assertion that the CAP has been fully implemented.

- (1) Partially implemented

- (2) Fully implemented

- (3) No further action required (provide detailed explanation below):

Donna Magoon, Superintendent
Name of person completing this form

04/29/2024
Date

If options (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

The Newport School District is currently working on getting the Statement of Compliance from Johnson Control for the certified payroll for the Sugar Valley Regional Technical Center HVAC. There is no documents for this.

The Newport School District did not get any for the bleachers as that was considered a prefabricated piece of equipment that was assembled on site, not a construction project. There is no documentation for this.

The Newport School District has provided the NH Department of Education with the Statement of Compliance from Johnson Control for the certified payroll. There is a total of 7 documents attached to this Corrective Action Plan (#6 -Construction).

Corrective Action Plan Update or other explanation as necessary, (status date:6 /30 /24)

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

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Subrecipient contact: Donna Magoon

Subrecipient: Newport School District SAU#43

Findings Number: Activity Review Page 7

Description: ARP ESSER Activity 134377 Reimbursement Requested September 2022: The LEA must submit documentation to show the referenced payment of \$156,818.69 from the LEA to Johnson Controls was completed.

Date Plan filled out: 04/29/2024

Please check the box that most appropriately matches the District's status in implementing the Corrective Action Plan (CAP). Please also provide any documentation that supports the District's assertion that the CAP has been fully implemented.

- (1) Partially implemented

- (2) Fully implemented

- (3) No further action required (provide detailed explanation below):

Donna Magoon, Superintendent
Name of person completing this form

04/29/2024
Date

If options (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

Corrective Action Plan Update or other explanation as necessary, (status date: / /)

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

The Newport School District has provided the NH Department of Education with regarding ARP ESSER Activity 134377 Reimbursement Requested September 2022 with Purchase Order Number 20230599 which was issued to Johnson Control Inc. We have also included the check number 090745 in which Johnson Control was paid for their services. You can see the bottom of the check has the PO References and the amount of \$156,818.69 The Newport School District has also supplied the NH Department of Education with the Original Invoice from Johnson Control for the amount of \$156,818.69. There is a total of 3 documents attached to this Corrective Action Plan (#7 - Activity Review).

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TDD Access: Relay NH 1-800-735-2964