

NHED ESSER Programmatic Monitoring Corrective Action Plan

(Use a separate form for each Corrective Action Item)

LEA Name: *Dover School District, SAU 11*

November 8, 2022

Name of person completing this form: *William R. Harbron*

Finding Number: *III Requirement to Provide Equitable Services – Applies to ESSER I only.*

Description of Finding: The LEA did not provide sufficient documentation to demonstrate that the LEA provided ESSER equitable services in the same manner as provided under Section 117 of the ESEA of 1965.

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

- (1) Partially implemented
 - (2) Fully implemented
 - (3) No further action required (provide detailed explanation below)

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

The following non-public schools were sent a letter on November 3, 2022 requesting the schools verify the amount of ESSER I Funds that were allocated: Portsmouth Christian Academy, St. Mary's School, and St Thomas High School. In addition, the schools' directors were requested to provide the Dover School District a letter confirming the LEA consulted with the school and, as applicable, provided ESSER I equitable services for the non-public in accordance with the requirement.

Attached are the Dover School District SAU 11 letters to the non-public schools.

Attached are the verification letters from Portsmouth Christian Academy and St. Thomas High School. St. Mary's School did not provide a letter. The District will continue to reach out to St. Mary's School for a letter.

Anticipated Completion 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:

Please return to Ellen.C.Podgorski@doe.nh.gov at the Division of Learner Support