

**NHED ESSER Programmatic Monitoring
Corrective Action Plan**
(Use a separate form for each Corrective Action Item)

LEA Name:

MARION MOORE
Name of person completing this form

3/5/2024
Date

Finding Number:

Description of Finding:

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:

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:

Documents provided

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



Evidence Submission
FY23 ESSER Programmatic Monitoring

Evidentiary requirement of the Corrective Action Plan submitted to NHED on: 3/5/24

Use the template below to describe the evidence the LEA is providing in response to each FY23 ESSER Programmatic Monitoring LEA Report finding and Corrective Action Plan. Attach sufficient evidence to substantiate each corrective action taken. Please return your signed Evidence Submission to the NHED Division of Learner Support no later than May 22, 2024.

Construction Finding 1: The LEA did not provide assurances from the City of Berlin sufficient to demonstrate that the district will maintain undisturbed use and possession of each building undergoing ESSER-funded construction for the useful life of the construction or 50 years, whichever is longer, in order to meet the requirements of 34 CFR 75.603. The assurance letter from Berlin's City Manager states that the city—not the district—will maintain undisturbed use and possession of the buildings.

Construction Corrective Action 1:

Document provided

Construction Evidence 1:

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Construction Finding 2: The LEA did not submit a Performance Bond for 100% of the contract price for the middle/high school roof project. Although the LEA submitted the Payment Bond for this project, the Performance Bond was not provided.

Construction Corrective Action 2:

Document provided

Construction Evidence 2:

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Evidence Submission presented by

Superintendent [Signature]

Date 3/5/24