

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

LEA Name:

Alicia E. Kerr
Name of person completing this form

04.03.2024
Date

Finding Number: #1 ARP-ESSER-Activity 134370.

Description of Finding: Need documentation of 3,861 for assistant teacher.

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: 04.03.2024

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:

- CRB payroll report generated. Documentation failed to upload properly in original document. Have printed & will resubmit w/ this corrective action plan.

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

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LEA Name:

Albie E. Carr
Name of person completing this form

04.05.2024
Date

Finding Number: # 2. Activity . 115932. Reimbursement Request July . 2022

Description of Finding:
LEA did not provide clarification as to payments that make-up Reimbursement Amounts of 660.00

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:

Finding #2 is confusing. according to provided documentation. amount paid in July 2022 = 720.00. 2 payments to Mountain View Maids NOT Newfound cleaning.

Anticipated Completion Date: 04.05.2024

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:

Documentation was provided in MWCS google doc provided for ESSER Audit. it is listed under Activity Request #4 documentation. IS it possible that MWCS only Submitted Reimbursement for 620.00 amount? Instead of 720.00? I have provided proof of payments = 720.00

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