

Frank Edelblut
Commissioner



Christine M. Brennan
Deputy Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF EDUCATION
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Concord, NH 03301
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March 19, 2024

Donna Magoon
Superintendent, SAU 43
86 North Main Street
Newport, NH 03773

Dear Superintendent Magoon:

This letter is to summarize and report on the August 7, 2023 FY23 ESSER programmatic monitoring of Newport School District. I want to thank your team for the cooperation and hard work leading up to the monitoring.

Enclosed is a comprehensive summary of the FY23 programmatic ESSER monitoring at Newport School District including findings and necessary corrective actions. Your plan to address each finding must be presented to the NHED in writing. A Corrective Action Plan template and Evidence Submission template are attached to this report, and the LEA will need to complete these forms and attach substantiating evidence per the instructions. LEAs will have up to 90 days from receipt of this report to demonstrate compliance in any areas that were found to be in violation of state or federal requirements. Please send all required corrective action plans and evidence submissions to the attention of Ellen Podgorski at the Division of Learner Support.

| Report Summary | | | | |
|------------------------------|---------------------|-------------|----------------------------|-------------------------|
| Requirement | Status | Page Number | Corrective Action Plan Due | Evidence Submission Due |
| 1. Allowability | Met Requirements | 2 | N/A | N/A |
| 2. Learning Loss | Met Requirements | 2-3 | N/A | N/A |
| 3. Equitable Services | Findings (1) | 3-4 | 4/19/2024 | 6/19/2024 |
| 4. Continued Payment | Met Requirements | 4 | N/A | N/A |
| 5. Maintenance of Equity | N/A | 4 | N/A | N/A |
| 6. Construction | Findings (2) | 4-6 | 4/19/2024 | 6/19/2024 |
| Activity Review | Finding (1) | 7 | 4/19/2024 | 6/19/2024 |

We consider this process a partnership. Please do not hesitate to seek technical assistance from me or from anyone within the Division of Learner Support. The goal is to make sure that students and staff are receiving the benefits of the COVID-19 Education Programs in accordance with requirements and regulations in an effective response to the challenges of the COVID-19 pandemic.

Sincerely,

Ellen C. Podgorski

Ellen C. Podgorski
Program Specialist, COVID-19 Education Programs

Cc: Lisa Mercier, NHED Administrator of Policy & Operations
Robert DiGregorio, Business Administrator, SAU 43

FY23 ESSER Programmatic Monitoring Report on Required Evidence of Compliance

**SAU 43 Newport School District (“LEA”)
Monitoring Review Date: 8/7/2023**

**Reviewer: Ellen Podgorski (“EP”)
Final LEA Report Date: 3/19/24**

1. Requirement of Allowable Activities 2.C.F.R.200.403-475

Summary and Analysis:

Monitoring review staff assessed the LEA’s efforts to demonstrate that the LEA’s ESSER-funded activities are allowable, reasonable, and necessary and undertaken to prevent, prepare for, and respond to COVID-19.

LEA presented and EP reviewed:

- 5/11/23 school board meeting agenda and minutes, which reference Effective School Solutions presentation and indicate that the program would be funded by ESSER.
- 9/8/22 school board meeting agenda, which references SRO contract, policy discussion, and public comment.
- 9/22/22 school board meeting agenda, which references public comment, report out on grants, and policies.
- September 2022 grant update, which lists items/services purchased with ESSER I, II, and III allocations.
- 9/8/22 school board meeting minutes, which reference an ESSER funding update and the need to update in-school instruction plan.
- 9/22/22 school board meeting minutes, which include report on ESSER grants and reference review of ESSER III survey.

Findings: None

Evidence of Correction Needed: N/A

Corrective Action Plan Due Date: N/A

2. Requirement to Address Learning Loss: Public Law 117-2 Sec. 2001

Summary and Analysis:

Monitoring review staff assessed the LEA’s compliance with the use of at least 20% of ARP ESSER funds to address learning loss.

In addition to the items noted in section 1 above, the LEA presented and EP reviewed:

- 9/2022 ESSER III Use of Funds Survey results, which include feedback from community members, students, staff members, and family members; feedback collected on strategies to address learning loss and to support student learning/safety, and priorities include enrichment opportunities, expanding instructional resources, before/after school tutors, special education services, behavior interventionist, and professional development.
- Letter of agreement for C. Ball, Family Community Liaison; agreement between LEA and Technology Director for 7/1/23-6/30/24; agreement between LEA and teacher C. Slater for 8/2022-6/2023 and 8/2023-6/2024; agreement between LEA and C. Woodbury for Technology Support Technician 7/2022-6/2023 and 7/2023-6/2024; agreement between LEA and E. Benoit, Technology Teacher and Integrator, for 8/2022-6/2023; agreement between LEA and E. Benoit for Assignment-Technology Support for 2022-2023 school year; agreement between LEA and E. Johnson for District Wellness Coordinator for 7/2023-6/2024; agreement between LEA and elementary teacher E. McCarle for 8/2022-6/2023; Letter of Agreement between LEA and S. Cote for Technology Support position for 8/2022-6/2023; agreement between LEA and teacher S. Larson for 2022-2023 school year.
- Tiger Cafe Data for a group of students comparing quarter one and quarter four data to assess student improvements.

Findings: None

Evidence of Correction Needed: N/A

Corrective Action Plan Due Date: N/A

3. Requirement to Provide Equitable Services *Applies to ESSER I funds only. *Public Law 116-136 Sec. 18005*

Summary and Analysis:

Monitoring review staff assessed the LEA's compliance with providing equitable services in accordance with federal requirements.

LEA presented and EP reviewed:

- CARES-ESSER grant use presentation including the amount of equitable services funds to be used for Granite Hill School and Newport Montessori School.
- 2/18/21 WB Mason order checkout list for cleaning and sanitizing supplies purchased for Newport Montessori School.
- Amazon quote for 20 Lenovo laptops, Asurion protection plans, and laptop bags for Newport Montessori School.
- 2/18/21 job description from Helie's Carpet for two 9 X 12 area rugs bound for "Montessori School"; \$800 estimate from Upper Valley Cleaning for deep cleaning of the school.
- 4/5/21 quote from Whalley Computer Associates to The Granite Hill School for interactive panels, stands, PC modules, and extended limited warranties for \$15,823.19.
- 4/14/21 purchase order from LEA to Whalley Computer Associates, Inc. showing a \$306.64 cost of extended limited warranties for interactive panels.
- Newslea licensing price list for Granite Hill School.
- 4/7/21 quote from Data Link Corporation for Promethean boards for Newport Montessori School.
- 2/21/21 invoice from Microbe Free Solutions of New Hampshire to Newport Montessori School for \$4,410 for a disinfecting and xmicrobe shield; 2/12/21 proposal from Microbe Free Solutions.
- Communications between LEA and Newport Montessori School regarding equitable services purchases.
- 1/9/22 purchase order from LEA to Amazon.com for two iPads and 1/7/22 order confirmation.
- An explanation indicating that signed equitable services assurances were unable to be located due to staff turnover.
- Emails between LEA and J. Burham regarding CARES ESSER approval and purchase of interactive panels and Newslea subscription.
- Email from LEA to Granite Hill School regarding equitable services including offer to set up a meeting.

Findings:

1. The LEA's backup documentation indicates that equitable services for Granite Hill School included extended limited warranties for interactive panels purchased from Whalley Computer Associates covering a period of five years, which extends beyond the CARES-ESSER period of performance. Costs for services extending beyond the CARES-ESSER period of performance were not allowable under CARES-ESSER.

Evidence of Correction Needed:

1. 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 Associates extending beyond the CARES ESSER period of performance.

Please send a check for the grant repayment made payable to “State of New Hampshire Treasury” to the following address:

Payable To:

State of New Hampshire Treasury
25 Capitol Street, Room 121
Concord, NH 03301

Mail To:

NH Department of Education
Division of Learner Support, Attn: Lisa Mercier
25 Hall Street
Concord, NH 03301

Corrective Action Plan Due Date: 4/19/2024

Fully Implemented Corrective Action Plan: 6/19/2024

4. Requirement for Continued Payment to Employees: *Public Law 116-136 Sec. 18006; Public Law 116-260 Sec. 315*

Summary and Analysis:

Monitoring review staff assessed the LEA’s compliance with federal requirements for continued payments to employees and contractors.

LEA presented and EP reviewed:

- 8/2/2023 attestation from Superintendent stating that the LEA continued to pay its employees as required during the period of any disruptions or closures related to COVID-19.

Findings: None

Evidence of Correction Needed: N/A

Corrective Action Plan Due Date: N/A

5. Requirement for Maintenance of Equity: *Public Law 117-2 Sec. 2004*

Summary and Analysis:

Monitoring review staff assessed the LEA’s compliance with Maintenance of Equity requirements.

EP reviewed the LEA’s FY22 Maintenance of Equity data, which indicates that the LEA is exempt from Maintenance of Equity requirement.

Findings: N/A

Evidence of Correction Needed: N/A

Corrective Action Plan Due Date: N/A

6. Construction Requirements: *2 C.F.R.200, 34 C.F.R. 75.600-617, Davis-Bacon Act*

Summary and Analysis:

Monitoring review staff assessed the LEA’s compliance with ESSER construction requirements.

LEA presented and EP reviewed:

- Documentation for seven construction projects that received final approval from NHED as detailed below: Sugar Valley Regional Technical Center HVAC, Towle HVAC 1, Towle HVAC 2, Newport High School HVAC, Newport High School Bleachers, Richards HVAC, and Newport Middle School HVAC.

Sugar Valley Regional Technical Center HVAC:

- 2/10/23 contract between LEA and Harvey Construction Corporation for renovation of Sugar River Valley Regional Technical Center with the Guaranteed Maximum Price of \$2,000,000 along with Harvey Construction Corporation Rate Schedule and Addendum to Contract for Goods or Services Using Federal Awards including Davis-Bacon Act provisions.
- 2/10/23 Guaranteed Maximum Price amendment between LEA and Harvey Construction Corporation for Sugar River Valley Regional Technical Center Phase 1 listing the Guaranteed Maximum Price as \$2,119,336.
- Architectural drawings, general commissioning requirements, architect's addendum, conceptual and final approval applications, historical records approval, and 5/2/23 total project budget update; 2/10/23 Performance Bond and Payment Bond for \$2,119,336 listing the LEA as owner and Harvey Construction Corporation as contractor.
- 9/2/22 General Wage Decision Number NH2022020; photo of 4/7/23 General Wage Decision Number NH20220020

Towle HVAC 1 and 2:

- Conceptual approval for Towle SAU office, preschool HVAC, gym HVAC; final approval applications for Towle building HVAC and Towle gym HVAC; 11/2021 Statement of Compliance and payroll documentation showing payment of prevailing wages for pipefitter at Towle Building gym RTU; 10/2021 Statement of Compliance and Payroll Documentation; 9/2021 Statement of Compliance and payroll documentation showing wages paid to pipefitter and apprentice; 10/9/21 payroll documentation for a crane operator that shows payment of prevailing wages; Certified Payroll Reports from JAS Industries LLC showing amounts paid to employees.
- 5/26/21 signed proposal between LEA and Johnson Controls for the furnishing and installation of ductless units and outdoor units for the net price of \$247,979.59 along with 5/26/21 Rider to Terms and Conditions and 8/25/21 contract addendum referencing Davis-Bacon certified payroll and including 7/16/21 wage decision. It was noted that the contract addendum was signed by the LEA but not signed by Johnson Controls.
- 5/26/21 signed proposal between LEA and Johnson Controls for the furnishing and installation of RTUs for the Towle elementary gym for the net price of \$242,366.83; 5/28/21 Rider to Terms and Conditions and 8/25/21 contract addendum referencing Davis-Bacon certified payroll and including 7/16/21 wage decision. It was noted that the contract addendum was signed by the LEA but not signed by Johnson Controls.
- 2/21/24 Performance Bond and Payment Bond for \$242,366.83 for the Towle Building Gym RTU project.

Newport High School HVAC:

- Conceptual and final NHED approval documentation for the HVAC project, Statement of Compliance from Johnson Controls, payroll documentation showing zero hours worked for pipefitter 10/2/2021; historic resources approval, architectural plans, and submission to fire safety office for the Newport High School HVAC project; 7/2022 Statement of Compliance and payroll documentation showing payment to an apprentice for work done on ERVs.
- 5/25/22 proposal from Johnson Controls to LEA for furnishing materials and RTU ERV work at the middle school and high school for the net price of \$1,086,920.32.
- 5/7/21 signed proposal between LEA and Johnson Controls for furnishing materials and RTU ERV work for the net price of \$241,724 along with Rider to Terms and Conditions with a reference to agreeing to "abide by all requirements pertaining to Davis Bacon Act wages including subcontractor labor."
- Statements of Compliance from Johnson Controls Inc. for Newport High School ERVs dated 8/13/22, 9/1/22, 9/3/22, 9/10/22, 9/17/22, 9/24/22, 10/1/22, 10/8/22, 10/15/22, 10/22/22, 10/29/22, 11/5/22, 11/12/22, 11/19/22,



11/26/22, 12/3/22, 12/10/22, 12/17/22, 12/24/22, 12/31/22, 1/7/23, 1/14/23, 1/21/23, 1/28/23, 2/4/23, 2/12/23, 2/18/23, 2/25/23, 3/4/23, 3/11/23, 3/18/23, 3/24/23, 3/31/23, 4/7/23, 4/14/23, 4/21/23, 4/28/23, 5/17/23, 5/19/23, 6/2/23, 6/9/23, 6/16/23, 6/23/23, 6/30/23, 7/7/23, 7/14/23, 7/21/23; and 8/6/22, 8/20/22, 5/20/23 payroll documentation showing payment of prevailing wages.

- 2/21/2024 Performance Bond and Payment Bond for ERV C wing project at Newport High School for \$543,460.16.

Newport High School Bleachers:

- Conceptual and final NHED approval documentation for the bleachers project; fire safety submission and conditional approval, historical resources submission and approval, and architectural plan.
- 2/1/22 purchase quote from T. Lacertosa-Plax of Production Seating Solutions to LEA for bleachers including drawings, materials, trucking, forklift, and assembly. The quote indicates “This project has been quoted based on the current Davis-Bacon Act wage rates. If labor rates change at time of build, our pricing will be subject to the increase as well”; 2/14/22 letter from LEA to T. Lacertosa-Plax accepting the bleachers proposal and referencing the need to work with a local vendor for a cement pad on which to place the bleachers. It was noted that the purchase quote and accompanying letter do not constitute a formal contract or include all federal terms.
- Photo of posted labor laws and 4/7/23 General Wage Decision 20220020.

Richards School HVAC:

- Architectural plans, conceptual and final approval applications, geographical map, historical resources approval, structural engineer assessment letter, sales contract for property at 96 Glades Boulevard #2, Naples, FL, and tax map for Richards School HVAC project.
- 5/17/21 signed proposal between Johnson Controls Inc. and LEA for ERV installation at Richards School for \$236,124.31 along with Rider to Terms and Conditions with a reference to “abide by all requirements pertaining to Davis Bacon Act wages including subcontractor labor” and 8/25/21 addendum to contract addendum referencing Davis-Bacon certified payroll and including 7/16/21 wage decision. It was noted that the contract addendum was signed by the LEA but not signed by Johnson Controls.
- 2/21/24 Performance Bond and Payment Bond for Richards School ERV installation for \$236,124.
- Photo of Worker Rights Under the Davis-Bacon Act poster.

Newport Middle School HVAC:

- NHED conceptual approval and application for final approval, architectural plans, historical resources submission and approval, and fire marshal submission.
- 5/25/22 proposal from Johnson Controls to LEA for furnishing materials and RTU ERV work at the middle school and high school for the net price of \$1,086,920.32.
- 5/7/21 purchase order from LEA to Johnson Controls Inc. for Newport ERV B wing labor and materials for \$244,902.
- 5/17/21 signed proposal between LEA and Johnson Controls for furnishing materials and RTU ERV work for the net price of \$244,902 along with Rider to Terms and Conditions with a reference to agreeing to “abide by all requirements pertaining to Davis Bacon Act wages including subcontractor labor.”
- Statements of Compliance from Johnson Controls Inc. for Newport Middle School ERVs dated 9/1/22, 9/5/22, 9/3/22, 9/10/22, 9/17/22, 9/24/22, 10/1/22, 10/8/22, 10/15/22, 10/22/22, 10/29/22, 11/5/22, 11/12/22, 11/19/22, 11/26/22, 12/3/22, 12/10/22, 12/17/22, 12/24/22, 12/31/22, 1/7/23, 1/14/23, 1/21/23, 1/28/23, 2/4/23, 2/12/23, 2/18/23, 2/25/23, 3/4/23, 3/11/23, 3/18/23, 3/24/23, 3/31/23, 4/7/23, 4/14/23, 4/21/23, 4/28/23, 5/17/23, 5/19/23, 6/2/23, 6/9/23, 6/16/23, 6/23/23, 6/30/23, 7/7/23, 7/14/23, 7/21/23; along with 8/20/22 and 8/13/22 payroll documentation showing payment of prevailing wages.
- 2/21/24 Performance Bond and Payment Bond for Newport ERV B Wing 2 for \$543,460.16.

In addition to the documentation noted above, the LEA also presented and EP reviewed:



- 4/7/2023 General Decision for prevailing wages.
- LEA’s purchasing/expenditure procedure user’s guide, which includes federal funds procedures, documentation procedures, bidding requirements, federal procurement procedures, and information regarding storage of financial records, and equipment management.
- 6/6/23 property tax bill for 21 School Street, which is the Richards School, which shows the LEA as the owner of the building.
- Property tax bill for Towle Elementary School, Sugar River Regional Technical Center, Newport Middle & High School, which shows the LEA as the owner of the buildings.
- Mechanical permit to install 36 ERVs in individual classrooms; 8/1/22 electrical permit for HS-MS electrical noting power for new ERV equipment; 7/28/22 mechanical permit for installation of 36 ERVs in classrooms; and photo of a building permit and mechanical permit posted at 243 North Main Street, which is the Sugar River Valley Regional Technical Center.

Findings:

1. The LEA did not provide a copy of the contract for the concrete pad installation portion of the Newport High School bleachers project. In addition, the documentation from Production Seating Solutions does not constitute a formal contract with all required federal terms.
2. The LEA did not submit the salary and payment reports for completed work for the Sugar Valley Regional Technical Center HVAC, Newport High School bleachers, and Richards School HVAC projects.

Evidence of Correction Needed:

1. 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.
2. The LEA must submit certified payroll reports for completed work for the Sugar Valley Regional Technical Center HVAC, Newport High School bleachers, and Richards School HVAC projects to demonstrate payment of prevailing wages for each construction project.

Corrective Action Plan Due Date: 4/19/2024

Fully Implemented Corrective Action Plan Due Date: 6/19/2024

Activities Selected for Further Programmatic Review

Summary and Analysis:

Monitoring review staff selected ESSER-funded activities for which the LEA requested reimbursement for further review.

ARP ESSER Activity 134377 Reimbursement Requested September 2022: The LEA submitted a reimbursement request for \$129,597 for the high school HVAC project. LEA presented and EP reviewed transaction journal showing \$129,597.96 paid to vendor user “lbreen” on 9/30/22 with a reference to the high school C wing project; 9/29/22 purchase order to Johnson Controls for \$435,206.41 for HVAC C Wing work along with a note that the reimbursement request amount of \$129,597.96 was included in a payment of \$156,818.69 and that an adjustment was made because the purchase was billed to the wrong account number; 7/28/22 invoice from Johnson Controls to LEA for \$156,818.69 for Newport High School ERVs; and 9/30/22 LEA general journal entry showing \$129,597.96 adjustment from ESSER II Richards School HVAC project to ESSER III high school HVAC project and a budget transfer request form along with an explanation stating that the amount of \$129,597.96 was incorrectly billed to the Richards School project.

ARP ESSER Activity 134374 Reimbursement Requested Date September 2022: The LEA submitted a reimbursement request for \$2,278.22 for a family community liaison. LEA presented and EP reviewed 9/22 LEA payroll journal that shows amounts paid for Family Community Liaison C. Ball for the net amount of \$5,615.55 including salary and benefits; 7/15/22 Letter of Agreement between LEA and C. Ball for Family Community Liaison position for 8/2022-6/2023.

CRRSA ESSER Activity 102310 Reimbursement Requested October 2022: The LEA submitted a reimbursement request for \$62,385.46 for the middle school HVAC project. LEA presented and EP reviewed 10/12/22 check from LEA to Johnson Controls Inc. for \$127,034.96 referencing the invoice amounts of \$62,653.66 and \$62,385.46; 9/29/22 purchase order to Johnson Controls Inc. for \$434,649.91 for ERV B wing labor and materials referencing \$62,385.46 payment amount; 8/10/22 invoice from Johnson Controls to LEA for \$249,956.52 with LEA indication of 60% payment amount of \$62,653.66; and 10/18/22 LEA transaction journal showing \$62,385.46 payment for ventilation B wing.

CRRSA ESSER Activity 102312 Reimbursement Requested September 2022: The LEA submitted a reimbursement request for \$101,191.50 for the Richards Elementary School HVAC project. LEA presented and EP reviewed 9/28/22 purchase order from LEA to Johnson Controls Inc. for \$102,177 for ERV installation with a note that \$101,191.50 was paid; 9/29/22 purchase order from LEA to Johnson Controls Inc. for \$217,384.06; and a 9/29/22 check from LEA to Johnson Controls for \$103,554.50 with highlighted invoice amounts totaling \$101,191.50.

CARES ESSER Activity 130293 Reimbursement Requested September 2022: The LEA submitted a reimbursement request for \$2,747.47 for furniture and learning materials. LEA presented and EP reviewed 9/12/22 check paid from LEA to Lakeshore for \$3,187.97; 8/5/22 purchase order from LEA to Lakeshore for \$3,140.99 for new furniture and group table; 8/9/22 Lakeshore invoice for furniture and materials for \$2,701.99; 8/30/22 purchase order to Lakeshore for Wooden Block Set for Special Ed for \$46.98; and 9/1/22 Lakeshore invoice for \$46.98 for Hardwood Community Vehicles Set.

Findings:

1. ARP ESSER Activity 134377 Reimbursement Requested September 2022: The LEA did not provide documentation to show the payment of \$156,818.69 made from the LEA to Johnson Controls. The LEA provided a note on the 9/29/22 purchase order indicating that a payment of \$156,818.69, which included the reimbursement request amount of \$129,597, was made, and the transaction journal shows \$129,597.96 paid to vendor user "lbreen"; however, it is unclear whether the transaction journal record reflects payment to Johnson Controls.

Evidence of Correction Needed:

1. 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.

Corrective Action Plan Due Date: 4/19/2024

Fully Implemented Corrective Action Plan Due Date: 6/19/2024



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

LEA Name:

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:

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: _____

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 June 19, 2024.**

Equitable Services Finding 1:

Equitable Services Corrective Action 1:

Equitable Services Evidence 1:

Construction Finding 1:

Construction Corrective Action 1:

Construction Evidence 1:

Construction Finding 2:

Construction Corrective Action 2:

Construction Evidence 2:



Activities Finding 1:

Activities Corrective Action 1:

Activities Evidence 1:

Evidence Submission presented by

Superintendent

Date