



FALL MOUNTAIN REGIONAL SCHOOL DISTRICT

School Administrative Unit 60

122 NH Route 12A P.O.Box 720 Langdon, NH 03602-0720

Phone: 603-835-0006 Fax: 603-835-0007

www.sau60.org

Lori Schmidt

Name of person completing this form

April 17, 2024

Date

Finding Number: 1

Description of Finding:

The LEA did not submit documentation demonstrating the LEA's efforts to address specifically the needs of students disproportionately affected by COVID-19 school closures, including children from low-income families, children with disabilities, English learner, racial and ethnic minorities, students experiencing homelessness, and children/youth in foster care.

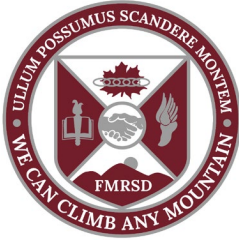
Please check the box that most appropriately matches the LEA's status in implementing the Corrective Action Plan ("CAP"). Please also provide any documentation that supports the LEA's assertion that the CAP has been fully implemented.

- (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:

A narrative will be prepared discussing how specific grant activities benefited children from low-income families and children with disabilities.

Anticipated Completion Date: June 14, 2024



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April 17, 2024

Date

Finding Number: 2

Description of Finding:

1. The LEA did not provide a copy of each contract in excess of \$2,000 for each of the LEA's ESSER-funded construction projects.
2. The LEA did not provide demonstration of compliance with Davis-Bacon requirements for each ESSER-funded construction project.
3. The LEA did not provide the title to each building undergoing ESSER-funded construction to include a copy of the deed or a tax document demonstrating that the LEA owns the building.
4. The LEA did not provide architecture plans and building permits for ESSER-funded construction projects as required.
5. The LEA did not provide the LEA's written procedures for procurement, equipment/inventory management, and record retention.
6. The LEA did not submit the required Real Property Reporting documentation per 8/9/23, 8/17/23, and 8/18/23 correspondences with the district.

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:

- 1 – While I believe all available documentation has been provided, we will search for additional information that may fulfill this requirement.
- 2- A request for payroll data will be sent to each vendor used to attempt to show compliance with the Davis-Bacon wage guidelines.
- 3 – Tax documentation showing ownership will be provided for each property that underwent ESSER funded construction.
- 4 – A summary of town requirements will be provided to indicate when architecture plans and building permits are required. Documentation will be provided for the projects as required by the town ordinances.
- 5 – We are currently updating our grant management procedures which includes procurement and inventory management. There is a record retention policy and detailed schedule. Documents are purged annually based on this schedule.
- 6 – The Real Property Report documentation will be completed and submitted.

Anticipated Completion Date: June 14, 2024



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Lori Schmidt

Name of person completing this form

April 17, 2024

Date

Finding Number: 3

Description of Finding:

1. ARP ESSER Activity 139156 Reimbursement Requested December 2022: The LEA's backup documentation shows that the technology purchases included a warranty extension and four-year extended learning suite. Costs for services extending beyond the ARP-ESSER period of performance are not allowable under ARP-ESSER.
2. CRRSA ESSER Activity 118445 Reimbursement Requested October 2022: The LEA did not provide a fully executed contract for this work; the contract provided was signed by the LEA but not signed by Johnson Controls, Inc.

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:

1. This multi-year activity was submitted for approval after reviewing the FAQ document issued by Federal Government. The activity was reviewed and approved by NHED prior to submitting a request for reimbursement. We will certainly comply with the direction to return \$623, but want it noted that this is very frustrating as we complied with all guidance. The return will be submitted via GMS reporting by May 15, 2024.
2. I am including a fully executed contract for activity 118445 with this CAP.

Anticipated Completion Date: May 15, 2024