

FREEDOM ACAD CHARTER SCH-08006240 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Special Provisions Options	Special Provisions Options	FREEDOM ACADEMY CHARTER	2115	07/24/2020	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 07/15/2020 10:19 AM	CAP Accepted			
	CAP Submitted MICHAEL FALKOWSKI 07/15/2020 08:46 AM	<p>Going forward, all CEP relevant data will be maintained either via e-file, hard paper filing, or a combination of both. Direct Certification runs will be submitted in a timely fasion and the results will be filed away with easy access for the school. The school will also maintain the duplicate student portal on DC to ensure that the school has the most accurate listing data for the number of DC students who are actually enrolled at the school. Our new school business administrator, Michael Falkowski, will be the lead principal in making sure that the DC process is done efficiently and correctly.</p> <p>Date implemented: 07/15/2020</p>			
	Flagged Kate Marsh 06/24/2020 01:36 PM	<p>The Identified Student Percentages (ISP) and claiming procedures at the time of latest CEP approval could not be validated on site. CEP application was amended to reflect correct verified data. Moving forward, all data to validate and replicate the approved CEP application must be kept on file. This includes maintaining actual DC data, (removing duplicate students, and those that leave the district <i>prior</i> to April 1st), migrant, homeless, runaway lists, and enrollment data.</p> <p>Please explain how this was rectified. Indicate date of implementation.</p>			