

# WOODLYNNE BD OF ED-00705900 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Special Provisions Options	Special Provisions Options	WOODLYNNE	2115	01/07/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 01/15/2020 10:59 AM	CAP Accepted			
	CAP Submitted GREG GONTOWSKI 12/09/2019 10:39 AM	The Direct Cert list will be maintained throughout the school year to verify that duplicate students are removed along with students who moved out of the district prior to the CEP count. The revised list will be compared to the enrollment list to verify that all students remaining on the DC list are enrolled at the time of submission.			
	Flagged Amy Martin 12/02/2019 03:19 PM	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. SFA will be contacted in the near future so that reimbursement vouchers beginning with September 2019, can be revised. 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. Please explain how this was rectified and indicate date of implementation.			
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring	WOODLYNNE	902	01/07/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Amy Martin 11/27/2019 01:06 PM	CAP Removed			
	Flagged Amy Martin 11/13/2019 02:01 PM				