

STRATFORD BD OF ED-00705080 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Verification (207 - 215)		215	12/18/2017	CAP Accepted
Corrective Action History			CAP Accepted Lea Berry 12/06/2017 12:24 PM	CAP Accepted		
			CAP Submitted DEE WALTON 11/17/2017 02:32 PM	Beginning with school year 2018-19 we will start the verification process earlier to insure that we send out both letters and have them returned before the November 15th deadline		
			Flagged Lea Berry 11/17/2017 01:32 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.		