



PINE PLAINS CENTRAL SCHOOL DISTRICT

PINE PLAINS, NY 12567-5504

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MEMORANDUM

Date: February 22, 2022
To: Board of Education
From: Monica LaClair, CPA, Assistant Superintendent for Business
cc: Dr. Martin Handler, Superintendent
Julia Watson Tomaine, District Clerk
Re: Corrective Action Plan for 20-21 Single Audit

CORRECTIVE ACTION PLAN

2021-001: Reporting

Federal Program: CFDA No.: 10.559 Summer Food Service Program for Children

Condition: The District's supporting documentation for meal counts used to submit for reimbursements from the State did not agree to the meal counts submitted.

Corrective Action Plan: This condition occurred while the District was remote and unable to use its POS (point of sale) system. The District is now back to in person learning and using the POS system so this condition will not occur. Should the District find it necessary to provide meals remotely in the future, a plan of double counting meals each day will be set up to prevent this issue from re-occurring.

2021-002: Activities Allowed or Unallowed

Federal Program: CFDA Nos.: 84.027, Special Education - Grants to States (IDEA Part B Section 611); 84.173 Special Education-Grants to States (IDEA Part B 619).

Condition: The District is not fully compliant with the documentation required for a child suspected of having a specific learning disability, in that each group member must certify in writing whether the report reflects the member's conclusion, and if it does not reflect the member's conclusion, the group

member must submit a separate statement presenting the member's conclusion. The District did not complete this form for an student's suspected of having a learning disability that were reevaluated. The District is completing the Learning Disabled reports for newly classified students.

Corrective Action Plan: The District immediately, upon learning of the requirement, began implementing this Federal requirement when classifying or reevaluating students for specific learning disabilities.