

PROGRAM-SPECIFIC CORRECTIVE ACTIONS

Task Name/Goal	Completion Date/Measurable Objective	Responsible Person/Office	Validation by USDOE/Date & Method of Validation	Underlying Problems	Updates
Special Education (Parts B & C) Compliance					
I. Program Performance					
A. GPSS will report on Part B program performance through the submission of data on compliance indicators in its [Part B] Annual Performance Report (APR).	100% compliance / Data regarding Guam's [Part B] program compliance will be submitted directly to OSEP in the [GPSS's FFY 2006] APR on February 1, 2008.	Federal Programs Division, Assoc. Supt., SPED	APR due 2/1/09.		
B. GPSS will report on Part C program performance through the submission of data on compliance indicators in its [Part C] Annual Performance Report (APR).	100% compliance / Data regarding Guam's [Part C] program compliance will be submitted directly to OSEP in [GPSS's FFY 2006] APR on February 1, 2008.	Federal Programs Division, Assoc. Supt., SPED	APR due 2/1/09.		
III. Summary of Expenditures					
A. Expenditures (or liquidations) may be grouped by category and must contain sufficient detail to allow for OSEP to match against the program application for Part B funds .	Mid-year report due 6/30/08 State reported data: An attachment may be necessary for reporting in this area. Please use the Quarterly Expenditure Report format submitted to OSEP in reporting on previous special conditions. Additional documentation should not be attached (unless requested).	Federal Programs Division, Assoc. Supt., SPED	Mid-year report due 6/30/08.	None.	
B. Expenditures (or liquidations) may be grouped by category and must contain sufficient detail to allow for OSEP to match against the program application for Part C funds .	Mid-year report due 6/30/08 State reported data: An attachment may be necessary for reporting in this area. Please use the Quarterly Expenditure Report format submitted to OSEP in reporting on previous special conditions. Additional documentation should not be attached (unless requested).	Federal Programs Division, Assoc. Supt., SPED, CFO	Mid-year report due 6/30/08.	None.	

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III. [Equipment Inventory Update]					
GPSS will provide updates to its inventory of [equipment that were purchased with IDEA Part B funds (and meet the EDGAR definition of equipment, ie. exceed \$5,000 in value per unit cost) and explain any changes in its list (such as items added or deleted from the list of equipment including a description of the disposition of any equipment).]	Mid-year report due 6/30/08 (as appropriate).	Federal Programs Division, Assoc. Supt., SPED	Mid-year report due 6/30/08.		Currently the Fixed Assets system is in place and is being utilized to track current assets through bar coding process that was also implemented within the system. Updates to the current collection procedures are being formulated to further enhance the capabilities of the system to capture additional data on fixed assets such as exact location of property and the requisition numbers
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