

Carroll County (10026)

Review ID: 1021

Exit Conference Date: 3/26/2015

Review Year: 2015

Month of Review: February

Lead Reviewer: Diana Drury

Area	Findings ID	Finding Description	Required Corrective Action
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Sponsor - Level Findings

100 - Certification and Benefit Issuance	V-0100	Q. 104 finding: The sponsor is not in compliance with the requirements for providing benefits prior to processing applications. The requirements of the 30 day carryover of previous year's eligibility are not being met.	Q. 104 c/a: The sponsor will submit a response which indicates an understanding of the 30 day carryover of eligibility and the issuance of benefits prior to processing applications. Discussed onsite and Lisa knows the carry over period is 30 operating days.
100 - Certification and Benefit Issuance	V-0100	Incorrect Non-Discrimination Statement.	Have the Correct Non-Discrimination Statement added to all determination letters. Non-discrimination statement is available on the SCN website. http://education.ky.gov/federal/SCN/Pages/SCN-Directory.aspx Received onsite

Site - Level Findings: Cartmell Elementary (1007)

1700 - Afterschool Snack	V-1700	Non-discrimination poster was not displayed where snacks were served	Display non-discrimination poster where snack is served. provide the date this was completed. completed onsite
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