## Findings of Noncompliance

Needs Assistance 2
Consecutive Years (NA2),
Needs Intervention for 2
or 3 Consecutive Years (NI2
and NI3), Needs Substantial
Intervention (NSI)

Required Program
Activities

Corrective Action Plan (CAP)

- ☐ Where noncompliance occurred (Indicators 4b, 9, 10, 11, 12, 13, or Timely Correction of Noncompliance)
- ☐ Root cause of noncompliance (e.g., data entry error, lack of school personnel, etc.)
- ☐ The districts policies, procedures, and/ or practices that contributed to or resulted in the noncompliance and changes made to such policies, procedures and/ or practices.

## **CAP Must Include (Checklist)**

- ☐ The corrective action steps that will be implemented to correct the noncompliance and the date by which they will be completed
- ☐ The persons responsible for ensuring the CAP is implemented

## For Tier 2 and Tier 3 Districts ONLY (NA2, NI2, NI3, NSI)

- ☐ District Self-Assessment
- ☐ State or National Technical Assistance resources accessed prior to activity development
- ☐ SPP Indicators for Access, Equity, and Progress Outcomes (Results)
- ☐ Fiscal Outcomes

