



CAP Must Include (Checklist)

- ☐ 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.
- ☐ 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