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A. Signature  
 X *Lee Drisigacker*  Agent  
 Addressee

B. Received by (Printed Name) *AUG 23 2018* C. Date of Delivery *AUG 23 2018*

1. Article Addressed to:  
*Clayton P. Carroll, Audit Revenue*  
*Bureau of Budget & Fiscal Man.*  
*Dept. of Education*  
*333 Market St. - 4th Flr.*  
*Harrisburg, PA 17126-0333*

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No



9590 9402 1282 5246 3361 32

3. Service Type
- Adult Signature
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  - Signature Confirmation
  - Signature Confirmation Restricted Delivery

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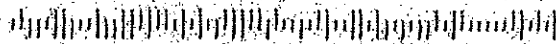
9590 9402 1282 5246 3361 32

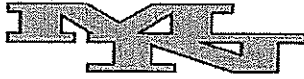
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**United States  
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\* Sender: Please print your name, address, and ZIP+4® in this box\*

Marple Newtown School District  
 Business Office, J. Coleman  
 38 Media Line Road, Suite 210  
 Newtown Square, PA 19073





## Marple Newtown School District

38 Media Line Road  
Suite 210  
Newtown Square, PA 19073  
610.359.4266  
jdriscoll@mnsd.org  
Joseph J. Driscoll, Interim Superintendent

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August 14, 2018

Pennsylvania Department of Education  
333 Market Street – 4<sup>th</sup> floor  
Harrisburg, Pennsylvania 17129-0333  
Attn: Clayton P. Carroll, Audit Reviewer

**Ref: Corrective Action Plan – Board approved August 14, 2018**

**Finding:** The Marple Newtown School District failed to require placement agencies to fully complete placement letters for all foster students educated by the district during the 2012-2013 through 2015-2016 school years.

**Corrective Action:** The Marple Newtown School District **concur**s with this finding and immediately took the following corrective action when identified by the auditor:

- At the time of registration, guardians/foster agency will identify if they receive any compensation for any students enrolled as foster students in the MNSD.
- All placement letters will identify if the foster student's resident guardian is receiving compensation for keeping the student.
- Constant communication between the Registrar and PIMS coordinator to ensure the students are accurately reported in the Student Information System (SIS).
- The Home and School Visitor will validate residency prior to submission to PDE. The Home and School Visitor, Registrar and PIMS Coordinator will continue to monitor foster care students within the district.

If you have any question concerning this plan, please do not hesitate to contact me at 610.359.4266.

Regards

  
Joseph Driscoll  
Interim Superintendent

*Start Strong, Stay Strong, Finish Strong*

## Appendix A



### COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA DEPARTMENT OF THE AUDITOR GENERAL

#### Act 44 Auditee Reporting Form (School District Audits)

The Department of the Auditor General provides this form for every school district to report its adoption of the Department's recommendations in its most recent audit pursuant to Act 44 of 2017 amendments to The Fiscal Code regarding Auditee reporting requirements and the Department's STATEMENT OF POLICY and FORM in 4 Pa. Code Part XIV published in the Pennsylvania Bulletin on February 10, 2018.

Within **120 business days** of the publication of the audit listed below, the school district must submit a response to the Department detailing the adoption of the Department's recommendations, or the reason why recommendations have not been adopted.

AUN:  School:  CAN:   
Audit Period:  Findings:  Recommendations:

**District Response:** (Textbox below will expand or attachments can be added as necessary)

The following corrected action has already been taken by the school district:

- At the time of registration, guardians/foster agency will identify if they receive any compensation for any students enrolled as foster students in the MNSD.
- All placement letters will identify if the foster student's resident guardian is receiving compensation for keeping the student.
- Constant communication between the Registrar and PIMS coordinator to ensure the students are accurately reported in

the Student Information System (SIS).

The Home and School Visitor will validate residency prior to submission to PDE. The Home and School Visitor, Registrar and PIMS Coordinator will continue to monitor foster care students within the district.

**Note:** Pursuant to Section 1.5 of Act 44, if the Auditee fails to respond to the Department's recommendations within **120 business days**, the Department will notify the Governor and the Chairpersons and Minority Chairpersons of the Appropriations Committees of the Senate and the House of Representatives, which may consider an Auditee's failure to respond to the Department's audit when determining the Auditee's future appropriations.