



# PLAINEDGE PUBLIC SCHOOLS

DISTRICT ADMINISTRATION BUILDING  
241 WYNGATE DRIVE, N. MASSAPEQUA, NY 11758  
(516) 992-7462 FAX (516) 992-7447

EDWARD A. SALINA, JR.  
SUPERINTENDENT OF SCHOOLS

PETER PORRAZZO  
ASSISTANT SUPERINTENDENT FOR BUSINESS

## **Significant Deficiency**

### **2019-001. Internal Control Over Compliance**

#### **Department of Education**

Special Education Cluster

Special Education Grants to States

Special Education Preschool Grants

CFDA No. 84.027

CFDA No. 84.173

*Condition:* The District has not updated their existing policies and written procedures to conform to Uniform Guidance requirements.

*Planned Corrective Action:* Although the District did not have the required policy language in place for the start of the 2019 fiscal year, Regulation 6700R was updated to include the required language and approved by the Board of Education prior to the close of the 2019 fiscal year. In addition, subsequent to year end, the District has put in place a Federal Funds Procedural Manual. The Federal Funds Procedural Manual will continue to be updated to assure full compliance with Uniform Guidance.

*Responsible Contact Person:* Peter Porrazzo, Assistant Superintendent for Business and Administration.

*Anticipated Completion Date:* April 30, 2020

#### **Contact Information:**

Peter Porrazzo

Assistant Superintendent for Business and Administration

Plainedge Union Free School District

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