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### Verification Ameliorative Action List 2016-2017

Schools or SFAs that did not complete verification in school year 2015-2016 as required, that had a high number of students lose meal benefits during verification, and those that verified the incorrect number of applications are placed on the Ameliorative Action List. This information is collected annually on the Verification Report that all SFAs/Schools must submit no later than December 15<sup>th</sup>. The schools on this list must attend Application Approval and Verification Training and must conduct Verification using the **Basic Method of Verification**.

Training provides Application Approval instruction and technical assistance on the Basic Method of Verification (which includes flagging any applications approved that are *Error Prone* - within a \$100 of the monthly income limit or within \$1200 for the annual income limit, and then conducting Verification using a sample of the *Error Prone* applications.).

SFAs on the 2016-2017 Ameliorative Action List are shown below with their errors.

Each had one or more of the following errors in their 2015-2016 Verification Process:

- More than 50% of the applications verified resulted in the students losing benefits.
- Less than or more than the required 3% of the approved applications were reported as verified.
- Verification was not completed and/or the Verification Report was not completed correctly and submitted.

The Verification Report will be submitted via the **VT-CNP System** and must be submitted no later than December 15<sup>th</sup>.

For questions about training, please contact Cheryl Rogers (802) 479-1360 [cheryl.rogers@vermont.gov](mailto:cheryl.rogers@vermont.gov)

2016 - 2017 Verification Ameliorative Action List
Barre SU - more than 50% of applications verified lost benefits
Bennington Rutland – too many verified
Caledonia Central – too many verified and more than 50% of those verified lost benefits
Caledonia North - more than 50% of those verified lost benefits
Chittenden Central- more than 50% of those verified lost benefits
Chittenden East- more than 50% of those verified lost benefits
Essex North- more than 50% of those verified lost benefits
Franklin Central – too few applications verified
Franklin Northeast – too many applications verified
Franklin Northwest – too many applications verified
Grand Isle – did not complete verification
Lamoille North – too few verified and more than 50% of those verified lost benefits
Lamoille South – too few applications
North Country – too few and more than 50% of those applications verified lost benefits
Orange Southwest - more than 50% lost benefits
Orange Windsor – too many verified
South Burlington – too many verified
Springfield – too many verified
St Johnsbury - more than 50% lost benefits
The Compass School – did not complete verification
Two Rivers - more than 50% lost benefits
VT Achievement Center - more than 50% lost benefits
Washington South – more than 50% lost benefits
Washington West – too few applications verified