



**New Mexico Public Education Department
Coordinated School Health & Wellness Bureau
Administrative Review Corrective Action Plan**

SFA Name: _____ New Mexico School for the Deaf _____
 Administrative Review Conducted on: _____ 11/10/2016 _____
 Sites Selected for Review: _____ New Mexico School for the Deaf _____

Date Corrective Action Plan was provided to SFA: _____

Due Date for Corrective Action Plan: _____

The following pages address the findings that were identified during your Administrative Review.
 For each finding you will be presented with the following:

- | | |
|--|--|
| The finding, and details specific to the SFA regarding the finding | A summary of the regulation / requirement |
| The Code of Federal Regulations citation number or alternate resource citation | Suggested guidance for the SFA in order to achieve compliance |
| | SFA area for reply to state how, when and by whom corrections will be made |

Please provide a detailed response to each finding in the spaces provided.

Finding #1
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance

SFA Response

Finding #2
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #3
Technical Assistance Provided
Regulation / Citation and Summary

SFA Suggested Guidance for Compliance
SFA Response

Finding #4
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #5
Technical Assistance Provided

Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #6
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #7

Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #8
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

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Finding #9
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #10
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance

SFA Response

Finding #11
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #12
Technical Assistance Provided
Regulation / Citation and Summary

SFA Suggested Guidance for Compliance
SFA Response

Finding #13
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #14
Technical Assistance Provided

Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #15
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #16

Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #17
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

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Finding #18
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Finding #19
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance

SFA Response

Finding #20
Technical Assistance Provided
Regulation / Citation and Summary
SFA Suggested Guidance for Compliance
SFA Response

Signature of Reviewer: _____

Date: _____

Signature of SFA Representative: _____

Date: _____

If you have any questions, feel free to contact CN Resource at your convenience. Thank you.



Coordinated School Health & Wellness Bureau
120 S. Federal Place, Suite 207



Santa Fe, NM 87501

Phone: _____

email: _____

Please insert your detailed responses, save, print, sign, and scan/email or mail the signed copy to your NMPED at the address above by the due date indicated. Thank you.