

From: [SLDCaseAttachments](#)  
To: [SLD E-Rate](#)  
Subject: FW: SLD Inquiry #: 22-632365 Received  
Date: Sunday, May 04, 2014 11:57:19 PM  
Attachments: [Mader Appeal.PDF](#)

---

---

From: Katherine M. Weiss  
Sent: Sunday, May 04, 2014 11:56:24 PM (UTC-05:00) Eastern Time (US & Canada)  
To: SLDCaseAttachments  
Subject: Re: SLD Inquiry #: 22-632365 Received

Joseph J. Weiss  
E Rate Solutions Group  
Phone - 732.946.8300 Fax - 732.946.8399  
www.erategroup.com <<http://www.erategroup.com/>>

From: "sldcaseattachments@sl.universalservice.org" <sldcaseattachments@sl.universalservice.org>  
To: kweiss@erategroup.com  
Sent: Sunday, May 4, 2014 11:51 PM  
Subject: SLD Inquiry #: 22-632365 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-632365.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at [www.usac.org/sl](http://www.usac.org/sl) <<http://www.usac.org/sl>> .

Thank you.

Here is the information you submitted:

[FirstName]=Katherine [LastName]=Weiss [JobTitle]=Consultant  
[EmailAddress]=kweiss@erategroup.com [WorkPhone]=7329468300 [FaxPhone]=  
[PreviousCaseNumber]=0 [FormType]=Appeal [Owner]=APPEALS [DateSubmitted]=5/4/2014 11:48:23  
PM [AttachmentFlag]=Y[FRN]=2401237 [FormType]=471 [ApplicationNumber]=880246  
[Question2]=This is a "Letter of Appeal" for Form 471 Application 880246 Entity Correction Request  
denied on April 11, 2014 with associated FRN's: 2401224, 2401237, 2401238, 2401242, 2401243,

2401245

-----

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

May 3, 2014

Letter of Appeal  
Schools & Libraries Division – Correspondence Unit  
100 South Jefferson Rd  
PO Box 902  
Whippany, NJ 07981

Appeal Reviewer:

This is a "Letter of Appeal" for Form 471 Application 880246 Entity Correction Request denied on April 11, 2014 with associated FRN's: 2401224, 2401237, 2401238, 2401242, 2401243, 2401245

Case # 22- 632365

BEN and contact information:

Appellant Name:

Katherine Weiss, Authorized Representative  
Email: kweiss@erategroup.com  
Phone: 732-946-8300  
Fax: 732-879-0400

Applicant Name & BEN:

Name: **Community Partnership of Madera**  
BEN: **16051127**

471 Reference & Funding Year:

Form 471: 880246  
Funding Year: 2013

Text of Funding Commitment Decision Explanation:

No funds were committed to allow for Block 4 change.

Reason for Appeal and Documentation:

Requested information for fund approval and Block 4 modification was available – see enclosed

Specific Concerns in reference to this application: NA

471 – 880246

FRN Information:

Funding Request Number: 2401224  
Service Provider: Pacific Bell  
SPIN: 143002665

471 – 880246

FRN Information:

Funding Request Number: 2401237  
Service Provider: Verizon Wireless  
SPIN: 143002665

471 – 880246

FRN Information:

Funding Request Number: 2401238  
Service Provider: Comcast  
SPIN: 143003990

471 – 880246  
FRN Information:  
Funding Request Number: 2401242  
Service Provider: Sierra  
SPIN: 143009677

471 – 880246  
FRN Information:  
Funding Request Number: 2401243  
Service Provider: The Works  
SPIN: 143018227

471 – 880246  
FRN Information:  
Funding Request Number: 2401245  
Service Provider: Verizon  
SPIN: 143004769

A reversal of the denial of this funding request is sought. I believe that the intent of the program is to make sure all eligible schools and libraries receive phone, internet access and internal networking equipment maintenance services as well as internal networking equipment. This school should not be penalized due to any delays in providing requested information which was beyond their control. I sincerely hope that this material will be reviewed and the application reviewed on the information previously provided.

Thank you,  
*Katherine M. Weiss*  
Consultant

---



---

**Administrator's Decision on FCC Form 471 Block 4 Entity Correction Request**

April 11, 2014

Katherine Weiss  
Community Partnership of Madera  
P.O. Box 460  
Colts Neck, NJ, 07722

Re: Applicant Name: Community Partnership of Madera  
Billed Entity Number: 16051127  
Form 471 Application  
Number: 880246  
2401224, 2401237, 2401238, 2401242, 2401243,  
Funding Request Number(s): 2401245  
Your Correspondence Dated: 3/21/2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your Block 4 Entity Correction Request for your FY 2013 FCC Form 471. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to USAC or the Federal Communications Commission (FCC). If your Identifier Correction Request included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2401224, 2401237, 2401238, 2401242, 2401243,  
2401245

Decision: **Denied**

Explanation:

- Your request to remove four (4) entities and change the enrollment and free and reduced numbers for twenty-six (26) entities on the FCC Form 471, Block 4 for the above funding requests is denied. According to our records, no funds are committed for the above funding requests; as a result we are unable to comply with your request.

---

**From:** Donna Tooley <dtooley@maderacap.org>  
**To:** Katherine M. Weiss <kweiss@erategroup.com>  
**Sent:** Friday, March 21, 2014 6:51 PM  
**Subject:** RE: Information Request Community Partnership of Madera - 880246

Hello Katherine,

The Madera Main Office was omitted from the listing below. It is entity number 16054630. Also, Reedley Migrant Head Start had a name change in 2011. Its current name is Inez C. Rodriguez Migrant and Seasonal Head Start. Additionally, the Mendota Migrant Head Start is misspelled on your form.

Other than these omissions and corrections, the information is correct.

Thank you,

Donna Tooley  
Chief Financial Officer  
Community Action Partnership of Madera County, Inc.  
1225 Gill Avenue  
Madera, CA 93637  
(559) 675-5755 Direct  
(559) 673-7665 FAX  
[dtooley@maderacap.org](mailto:dtooley@maderacap.org)

*CONFIDENTIAL NOTICE: This email transmission, and any attachments, is intended only for the use of the individual or entity to which it is addressed. It may contain information that is confidential, privileged and or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in this transmission is strictly PROHIBITED. If you have received this communication in error, please notify us immediately by replying to this message, and then delete or destroy it from your computer.*

*WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses, spyware or other malware. The agency accepts no liability for any damage caused by any virus transmitted by this email. Email transmission cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of email transmission. Although the agency has taken reasonable precautions to ensure no viruses, spyware or malware are present in this email, the company cannot accept responsibility for any loss or damage arising from the use of this email or attachments*

**From:** Katherine M. Weiss [mailto:kweiss@erategroup.com]  
**Sent:** Friday, March 21, 2014 3:20 PM  
**To:** Donna Tooley  
**Subject:** Re: Information Request Community Partnership of Madera - 880246

Please confirm that the below response is correct.

Katherine M. Weiss  
E Rate Solutions Group  
Phone - 732.946.8300 Fax - 732.946.8399  
[www.erategroup.com](http://www.erategroup.com)

----- Forwarded Message -----

**From:** Katherine M. Weiss <kweiss@erategroup.com>

**To:** "Tarantino, Gary" <Gary.TARANTINO@sl.universalservice.org>

**Sent:** Friday, March 14, 2014 8:21 AM

**Subject:** Re: Information Request 3-13-14 Community Partnership of Madera - 880246

ANSWERS BELOW

*Issue*

Based on the review of your Funding Year **2013** FCC Form 471 application **880246**, we have determined that the entities listed below that are included in your request for services appear to be Head Start facilities. In your state, facilities dedicated to Head Start instruction are eligible for funding. However, services for children under the age of **three** are not eligible for discounts in your state.

For further information regarding Head Start facilities, please refer to the USAC website at: <http://www.usac.org/sl/applicants/beforeyoubegin/non-traditional/default.aspx>.

Listed below are the Head Start facilities:

Entity
Casas De La Vina Sunset Head Start
CHOWCHILLA HEAD START
COTTONWOOD HEAD START
EASTSIDE
FAIRMEAD HEAD START
MARIPOSA HEAD START
MIS TESOROS HEAD START
NORTH FORK HEAD START
OAKHURST HEAD START
RUTH GONZALES HEAD START
VALLEY WEST HEAD START
VERDELL MCKELVEY HEAD START
BIOLA MIGRANT HEAD START
FIREBAUGH MIGRANT HEAD START
FIVE POINTS MIGRANT HEAD START
HURON MIGRANT HEAD START
MEDNOTA MIGRANT HEAD START
ORANGE COVE MIGRANT HEAD START
PARLIER MIGRANT HEAD START
SELMA MIGRANT HEAD START
EASTIN ARCOLA HEAD START
POMONA HEAD START
SIERRA VISTA HEAD START
LOS NINOS HEAD START
REEDLEY MIGRANT AND SEASONAL HEAD START
MIS ANGELITOS

RAFAEL SILVA MIGRANT HEAD START
---------------------------------

*Questions*

**PLEASE NOTE: We need a response for each of the schools listed above. Your response should be on a school letterhead, and be signed and dated by a chief school official (e.g. Principal, Superintendent). If responding via email, please provide the name and title of the chief school official providing the response.**

To assist us in the review of your application, we need the following information regarding services for children under the age of **3**

To assist us in the review of your application, we need the following information regarding services for children under the age of **three**:

1. Does the facility(ies) listed above include Head Start students? **YES**
  - a. If Yes, is the Head Start facility(ies) a separate facility(ies), or part of an elementary or secondary school? **Separate Facility**
2. Please provide the Head Start enrollment (student count) that is included in Block 4 of this FCC Form 471 for each facility mentioned above.
  - a. Does the enrollment count include students under the age of 3? **No attending Head Start Students are under 3 as per REVISED BLOCK 4**
  - b. If Yes, provide the enrollment count of students under the age of 3.
3. Please provide the Head Start students eligible (student count) for free and reduced lunch that are included in Block 4 of this FCC Form 471 for each facility mentioned above. **See REVISED BLOCK 4/5**
4. For each FRN, please provide a dollar cost allocation or percentage of total cost for the services being provided to Head Start students. All cost allocations must be based on tangible criteria and reach a realistic result. **See REVISED BLOCK 4/5**
  - a. Identify the ineligible student cost (students under the age of 3)
  - b. Identify the eligible student cost
5. Your response should be on a school letterhead, and be signed and dated by a chief school official (e.g. Principal, Superintendent). If responding via email, please provide the name and title of the chief school official providing the response.

Let me know if you need anything else.

Katherine M. Weiss  
E Rate Solutions Group  
Phone - 732.946.8300 Fax - 888.429.5749  
[www.erategroup.com](http://www.erategroup.com)

Subject: Re: Incomplete Response – Community Partnership of madera – 880246  
 From: Katherine M. Weiss (kweiss@erategroup.com)  
 To: Gary.TARANTINO@sl.universalservice.org;  
 Date: Friday, March 21, 2014 6:27 PM

Please adjust BLOCK 4 as listed below - please confirm

~~1. Name of School: ALPHA HEAD START-DELETE SITE **NOT RECEIVING SERVICE**~~  
~~2. Entity Number: 16054625 **NCES:**~~  
~~—New School Construction: N **Administrative Entity N**~~  
~~3. Urban or Rural: Urban~~  
~~4. Total # of Students : 48 **5. # of Students Eligible for NSLP: 48**~~  
~~6. %Students Eligible for NSLP (#5 / #4): 100.000%~~  
~~7. Discount % from Discount Matrix: 90% **8. Weighted Product for Calculating Share Discount (#4 \* #7):**~~  
~~43.2~~  
~~9. Entity Sub-Type: Head Start **10. Alt. Disc. Mech: N**~~

---

1. Name of School: BIOLA MIGRANT HEAD START  
 2. Entity Number: 16053140 **NCES:**  
 New School Construction: N **Administrative Entity N**  
 3. Urban or Rural: Urban  
 4. Total # of Students : 25 12 **5. # of Students Eligible for NSLP: 25 12**  
 6. %Students Eligible for NSLP (#5 / #4): 100.000%  
 7. Discount % from Discount Matrix: 90% **8. Weighted Product for Calculating Share Discount (#4 \* #7):**  
 22.5  
 9. Entity Sub-Type: Head Start **10. Alt. Disc. Mech: N**

---

1. Name of School: CHOWCHILLA HEAD START  
 2. Entity Number: 16053097 **NCES:**  
 New School Construction: N **Administrative Entity N**  
 3. Urban or Rural: ~~Urban~~ Rural  
 4. Total # of Students : 40 60 **5. # of Students Eligible for NSLP: 40 60**  
 6. %Students Eligible for NSLP (#5 / #4): 100.000%  
 7. Discount % from Discount Matrix: 90% **8. Weighted Product for Calculating Share Discount (#4 \* #7):**  
 36  
 9. Entity Sub-Type: Head Start **10. Alt. Disc. Mech: N**

---

1. Name of School: COTTONWOOD HEAD START  
 2. Entity Number: 16053098 **NCES:**  
 New School Construction: N **Administrative Entity N**  
 3. Urban or Rural: Urban  
 4. Total # of Students : 20 30 **5. # of Students Eligible for NSLP: 20 30**  
 6. %Students Eligible for NSLP (#5 / #4): 100.000%  
 7. Discount % from Discount Matrix: 90% **8. Weighted Product for Calculating Share Discount (#4 \* #7):**  
 18  
 9. Entity Sub-Type: Head Start **10. Alt. Disc. Mech: N**



6. %Students Eligible for NSLP (#5 / #4): 100.000%  
7. Discount % from Discount Matrix: 90% 8. Weighted Product for Calculating Share Discount (#4 \* #7): 31.5  
9. Entity Sub-Type: Head Start 10. Alt. Disc. Mech: N

---

1. Name of School: FIVE POINTS MIGRANT HEAD START  
2. Entity Number: 16053145 NCES:  
New School Construction: N Administrative Entity N  
3. Urban or Rural: ~~Urban~~ Rural  
4. Total # of Students : 25 16 5. # of Students Eligible for NSLP: 25 16  
6. %Students Eligible for NSLP (#5 / #4): 100.000%  
7. Discount % from Discount Matrix: 90%



**LETTER OF AGENCY**

To Whom It May Concern:

The undersigned appoints E Rate Solutions Group Inc. to serve as our agent on all federal E-Rate program ("E-Rate") matters for the Funding Years 2013 through 2018 effective July 30, 2013.

E Rate Solutions Group Inc. shall serve as our agent on all past, present and future applications for all E-Rate eligible services and equipment. E Rate Solutions Group Inc. is authorized to perform all activities set forth in USAC Administrative Procedures for E-Rate, including but not limited to the authority to file and sign, in the name of and on behalf of the undersigned, all required E-Rate applications on our behalf, e.g., Forms 470, 471, 472, 486, and 500, as well as any required appeals, extensions or any other relevant documentation. Please cooperate with E Rate Solutions Group Inc. on all matters related to the documentation and filing of past, present and future E-Rate applications. You may deal directly with E Rate Solutions Group Inc. on all matters pertaining to documentation and filing of past, present and future E-Rate applications, as well as to obtain all billing information and contracts for all telecommunications and internet services associated with the undersigned's account(s).

This authorization shall remain in effect until otherwise notified in writing or expiration of the term as set forth above.

Authorized Customer Signature: Donna S. Tooley

Print Name: DOONNA S. TOOLEY

Title: CFO

Date: 7/30/13