

Roy Cooper, Governor Eddie M. Buffaloe Jr., Secretary Robert A. Evans, Chairman Caroline Farmer, Executive Director

February 27, 2024

City of Fayetteville Shakiesha Wilson, Project Director 433 Hay Street Fayetteville, NC 28301

Dear Ms. Wilson,

During our meeting on February 19, 2024, we discussed the underutilization of **A\_70988 FPD Youth Empowerment and Safety Program** (previously PROJ015786 FPD Youth Empowerment and Safety Program (YES) in GEMS). At that time, we reviewed the history of funding for the program, including the underutilization of funds and under-performance of the program.

One of the key actions taken to address these concerns and support compliance with all policies, procedures, and regulations was the implementation of a corrective action plan (attached), which was returned with signature by your organization on February 6, 2023. This plan was instituted as a roadmap to ensure the success of this project and compliance with procedures and regulations.

In a recent review of the project, we found that the requirements of the current corrective action plan have not been implemented as expected, due in part to personnel changes within the agency. Consequently, we have updated the current plan to include additional terms for the compliance and success of this project.

## Addendum to Corrective Action Plan for the City of Fayetteville:

- 1. The subrecipient agency will be elevated to "high risk" as a measure to increase monitoring.
- Adhere to the updated timeline for performance submitted to the GCC by FPD on February 19, 2024. If adjustments to this timeline are deemed necessary by the agency, FPD will communicate with their assigned Grant Manager and the Juvenile Justice Planning Team.
- Noncompliance with the terms of this plan will impact future funding decisions.

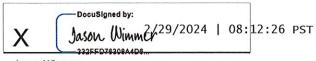
Please review the full corrective action plan to verify that you understand and agree to comply with all expectations and updated requirements. Do note that all requirements of the previously signed plan will remain in place for the duration of the current project and may be included as conditions for future awards.



If you are in agreement with the terms of this plan, please sign and return this document by Friday, March 8, 2024, and retain a copy for your records. It is important to share this information with all necessary parties as the GCC primarily communicates with the contacts designated in the grant application.

If there are any questions related to this, do not hesitate to contact a member of our staff.

Sincerely,



Jason Wimmer

Director of State and Federal Grants

X Shakiisha Wilson 2024 | 07:38:28 EST

Shakiesha Wilson Project Director

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Authorizing Official or Designee