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"EVERY STUDENT CAN LEARN. JUST NOT ON THE SAME DAY OR IN THE SAME WAY."
– GEORGE EVANS

September 15, 2022

Step Up for Students
Attention: SUFS AUP Team

RE: School Code 9366 - Dream Academy Schools, Corrective Action Plan, AUP

Dear SUFS AUP Team;

Dream Academy Schools has developed the following Corrective Action Plan to address the material exceptions of our 2021-22 AUP:

Summary

The school has transitioned their accounting system to Quickbooks Online Advanced and designated a new Chief Financial Officer effective July 1, 2022. Furthermore, the company has changed the accounting year end to June 30, from December 31 to align better with the requirements of the AUP. This is also effective July 1, 2022.

Exceptions and Action Plan

Section II.C & IV.A.3 STUDENT ACCOUNTS - POSTING & RECONCILING

Effective July 1, 2022, Dream Academy has set up individual customer accounts and initiated invoicing on a student-by-student basis for all students. This allows us to post payments and reconcile such on a student-by-student basis.

Screenshot/Example:

CUSTOMER / PROJECT / COMP	EMAIL	STUDENT FIRST	STUDENT LAST	OPEN BALANCE	ACTION
Heather Woodward	lajntmoom1679@yahoo.com			\$7,125.00	Receive payment
Melissa Riddley	MelissaK.Riddley@aol.com			\$4,750.00	Receive payment
Patricia Sacchi	patriciasacchi1944@gmail.com			\$4,750.00	Receive payment
Wanda Artressia	wartressia58@gmail.com			\$4,750.00	Receive payment
Janelle Sharp	Janellesharp87@gmail.com			\$2,410.00	Receive payment
Alice Baker	Cheerchildsv0803@gmail.com			\$2,375.00	Receive payment
Brook Blevins	lvofee84@yahoo.com			\$2,375.00	Receive payment
Cassie Trombley	cassiekaann@gmail.com			\$2,375.00	Receive payment

Section V.C – EXPENSE SAMPLES

All expenditures and related payments are done through Quickbooks. Every Transaction has a receipt or supporting documentation attached. This will allow for efficient presentation of audit material going forward.

Screenshot/Example:

DATE	TYPE	NO.	PAYEE	CATEGORY	MEMO	TOTAL	ACTION
09/09/2022	Bill		TEL Education	Other Business	Invoice #381	\$2,666.67	Schedule payment
09/09/2022	Bill		TEL Education	Other Business	Invoice #341	\$1,000.00	Schedule payment
09/09/2022	Bill		Amerikey Lockmit...	Repairs & Mai		\$1,495.00	Schedule payment
09/09/2022	Bill		Ryan Turner Specialty	Insurance		\$971.26	Schedule payment
09/08/2022	Bill Payment (Check)	1	TMobile			-\$1,657.49	Attach a file

Signature: 

Signature: _____

Title: CEO

Title: _____

Date: 9/15/22

Date: _____