

BERGEN ARTS AND SCIENCE CHARTER SCHOOL-08006013 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	BERGEN ARTS AND SCIENCE CHARTER SCHOOL-08006013	208	01/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 01/02/2024 05:25 PM CAP Accepted				
	Corrective Action Plan: Submitted by Katarzyna Dubilo 01/02/2024 09:36 AM				
	Below please find the corrective action plan for the Verification Tracker.				
	Please note that corrective action will be implemented on 1/2/2024.				
	<ol style="list-style-type: none"> 1. Immediate Correction: The Confirming Official should promptly update the Verification Tracker with the accurate confirmation review date upon identifying the error. 2. Preventive Measures: Implement a dual-check system where entries are verified by multiple officials. Conduct comprehensive training on accurate record-keeping to minimize future errors. 3. Implementation Date: Urgently schedule the immediate implementation of these measures to ensure effectiveness. All officials should be promptly informed and trained to prevent similar errors. 				
	Flagged by Erlisa Levin 12/15/2023 11:35 AM				
	The Confirming Official must record on the Verification Tracker the date of the confirmation review. Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	the determining Official signed as the confirming official				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged