

MAHWAH TWP BD OF ED-00302900 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MAHWAH TWP BD OF ED-00302900	126	05/26/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/26/2023 11:59 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Sweeney 05/12/2023 02:29 PM				
	The 2 identified applications with errors have been sent verification notices with a response deadline of 5/22/2023.				
Corrective Action History	Flagged by Erlisa Levin 05/03/2023 11:53 AM				
	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an I				
	Group 1: CA Count (2)				
	MAHWAH TWP BD OF ED-00302900				
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/26/2023 12:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Sweeney 05/12/2023 02:29 PM				
	Effective 5/8/2023, all verification trackers will be signed by the confirming and verifying officials and reviewed by both parties to ensure no dates or signatures are omitted. If the review of documents proves there is an undated verification tracker, the verifying official will complete and send Form 255 to the household and update the meal counting and claiming system and select a new application to verify.				
Corrective Action History	Flagged by Erlisa Levin 05/03/2023 11:52 AM				
	Flagged by Erlisa Levin 05/03/2023 11:52 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. If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.				

Report Selections

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