

MIDLAND PARK BD OF ED-00303170 - 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)	MIDLAND PARK BD OF ED-00303170	126	04/21/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 12:30 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Stacy Garvey 03/23/2023 02:03 PM					
	The application number is 23-139. It was verified there is no income in the household.					
Corrective Action History	Flagged by Erlisa Levin 03/23/2023 12:48 PM					
	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					
	Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	HIGHLAND AVE-353	319	04/21/2023	CAP Removed
	Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 04/10/2023 12:31 PM				
CAP Removed						
Flagged by Erlisa Levin 03/28/2023 11:26 AM						
The use of excessive overrides is unreasonable at lunch and indicates the school does not have an accurate meal count system. 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 use of excessive overrides is unreasonable at lunch and indicates the school does not have an accurate meal count. 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.						
Group 1: CA Count (2)		MIDLAND PARK BD OF ED-00303170		04/21/2023	CAP Accepted	

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 12:31 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Stacy Garvey 03/23/2023 01:34 PM				
	The family was contacted regarding a note the mom wrote regarding there being other children in the household when she was asked to prove proof of income during the verification process. There are no other children that live in the household. The number she wrote on the application was correct. They have been sent letter # 244S to inform them of the change in status from free to reduced lunch.				
	They are a different family than the one that had the house fire, the moms name is the same though, but it is a different family.				
	This was corrected on 3/15/23.				
Flagged by Erlisa Levin 03/23/2023 12:48 PM					
The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.					
Flagged by Erlisa Levin 03/23/2023 12:48 PM					
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