

HADDON HEIGHTS BD OF ED-00701880 - 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)	HADDON HEIGHTS BD OF ED-00701880	126	05/18/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 05/25/2023 01:33 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Kristin Sparks 05/17/2023 07:09 PM</p> <p>Application 3733- parent signature received, corrected 4/20/23</p> <p>Application 3792- Spoke with Mom 4/20/23, she provided the 3 additional household members, wrote them on application and initialed.</p> <p>Application 3797- Spoke with sister(English speaking- does not live with them) on 4/21/23. She provided 2 other names of family members, I noted them and initialed on application.</p> <p>Application 3794- Spoke with Mom, wrote in names of additional members on application and initialed. Corrected 4/20/23</p> <p>Application 3786- Spoke with Mom on 5/9. Mom does not have SNAP card number. She said she would fill out another application with income information and turn it in. I have not received yet. Will change student's status to paid on 5/18/23 if I do not receive by that date.</p> <p>Application 3752- Called and email Mom, no response received. Will change student's status to paid 5/18/23 if not received by that date.</p> <p>Flagged by Lea Berry 04/18/2023 02:12 PM</p> <p>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.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	HADDON HEIGHTS BD OF ED-00701880	215	05/18/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 05/25/2023 12:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Kristin Sparks 05/09/2023 06:38 PM				
	<p>The Haddon Heights School District is dedicated to complying with all Department of Agriculture deadlines to provide healthy and nutritious meals for students. Meeting these deadlines is essential to qualify for federally assisted meal programs and avoid penalties. The district has implemented measures such as dedicated staff and technology to streamline the reporting process and ensure compliance. By prioritizing compliance, the district is demonstrating its commitment to student success and providing access to nutritious meals.</p> <p>The date of implementation will be immediately and we will continue to monitor our process during the 23-24 school year.</p>				
	Flagged by Lea Berry 04/18/2023 02:12 PM				
	<p>The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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.</p>				

Report Selections

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