

BELLEVILLE BD OF ED-01300250 - 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)	BELLEVILLE BD OF ED-01300250	126	03/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/17/2023 12:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Meaghan Pagliaroli 03/06/2023 07:23 PM				
	1/25/2023 Determining official and confirming official took necessary training on procedures and will continue to take any required training to stay up to date on procedures. BA will ensure staff is re-trained annually and as needed.				
Flagged by Katie Hunter 02/07/2023 11:28 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.) The SFA must indicate the date of correction for all application errors.					
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	BELLEVILLE BD OF ED-01300250	134	03/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/17/2023 12:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Meaghan Pagliaroli 03/06/2023 07:27 PM				
	In August, district transitioned from OnCourse to Powerschool and experienced many challenges with processing report needed to perform the direct certification. Along with this transition the district appointed a new staff member to oversee the DC list and submittals. 2/13/23-Moving forward, Food Service Coordinator will ensure district meets minimum of 4 direct certification matches. BA will ensure going forward that all state deadlines are met.				
Flagged by Katie Hunter 02/07/2023 11:28 AM					
The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are included in the Guidance for Determining Officials (Form #63). 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..					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	BELLEVILLE BD OF ED-01300250	215	03/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/17/2023 12:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Meaghan Pagliaroli 03/06/2023 07:25 PM				
	2/13/23 District has rectified transfer of program from OnCourse to Powerschools, and worked with Powerschools to modify their records to match what the district requires for submittal moving forward. Further the district staff will be re-trained on Verification Process procedures. BA will ensure staff is re-trained annually and as needed.				
	Flagged by Katie Hunter 02/07/2023 11:29 AM				
	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.				

Report Selections

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