

CEDAR GROVE BD OF ED-01300760 - 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)	CEDAR GROVE BD OF ED-01300760	126	01/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 01/17/2023 04:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Michael DeVita 01/11/2023 08:57 PM				
	All verification letters will be sent before the November 15th deadline. The business office will develop a schedule of when applications must be verified and adhere to the timeframe. The New Jersey School Nutrition Program yearly calendar will be printed out each year so all deadlines are known at the beginning of each school year.				
Corrective Action History	Flagged by Erlisa Levin 12/22/2022 02:14 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.) The SFA must indicate the date of correction for all application errors. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided lat				
	Verification (On-Site Assessment Tool) (207H)				
	CAP Accepted				
Verification	Verification (On-Site Assessment Tool) (207H)	CEDAR GROVE BD OF ED-01300760	207	01/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 01/17/2023 04:52 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Michael DeVita 01/11/2023 08:58 PM				
	All incomplete and/or incorrect applications were reviewed and were corrected the same day as the review.				
Corrective Action History	Flagged by Erlisa Levin 12/22/2022 02:15 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. Describe in the CAP how this will be corrected.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Verification	Verification (On-Site Assessment Tool) (207H)	CEDAR GROVE BD OF ED-01300760	215	01/12/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 01/17/2023 04:52 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Michael DeVita 01/11/2023 08:50 PM					
	All verification letters will be sent before the November 15th deadline. The business office will develop a schedule of when applications must be verified and adhere to the timeframe. The New Jersey School Nutrition Program Yearly Calendar will be printed out each year so all deadlines are known at the beginning of each school year.					
Corrective Action History	Flagged by Erlisa Levin 12/22/2022 02:14 PM					
	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application 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.					
	Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	CEDAR GROVE BD OF ED-01300760	806	01/12/2023	CAP Removed
	Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 12/22/2022 07:11 PM				
CAP Removed						
Flagged by Erlisa Levin 11/14/2022 06:04 PM						
Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found 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.						

Report Selections

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