

NUTLEY BD OF ED-01303750 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 1: CA Count (2)		NUTLEY BD OF ED-01303750		06/16/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 07/25/2023 08:54 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Kimberly Bianchi 07/25/2023 08:46 AM				
	Please see attached document for corrective action plan				
	Flagged by Erlisa Levin 05/29/2023 08:32 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					
Flagged by Erlisa Levin 05/29/2023 08:32 PM					
Through observation and dialogue with the SFA, it was determined that students are required to work in order to receive free or reduced price meals. This practice must be discontinued immediately. 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