

SWEDESBORO-WLWCH BD OF ED-01505120 - 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)	SWEDESBORO-WLWCH BD OF ED-01505120	126	06/19/2023	CAP Accepted

SWEDSBORO-WLWCH BD OF ED-01505120 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 06/06/2023 12:43 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Cathy Connolly 05/22/2023 05:27 PM</p> <p>App #349- all SNAP & TANF numbers will be verified when received.</p> <p>App #462- moving forward I will suggest to parent/guardian to submit new application. I realize now that temporary is not an option in New Jersey.</p> <p>App#421- moving forward I will suggest to parent/guardian to submit new application. I realize now that temporary is not an option in New Jersey.</p>
	<p>Flagged by Jill Dailey 05/18/2023 10:06 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>There were 3 applications that were incorrectly approved during the AR.</p> <p>App #349 - Electronic application approved with a SNAP/TANF Case Number, but not in the correct format according to NJ regulations. The case number listed on the application was the letter "C" followed by 10 digits. Acceptable formats can be found in the Determining Eligibility for Free & Reduced Price Applications for School Meals Webinar.</p> <p>App #462 - Family submitted electronic application and eligibility was determined as denied. Family called the SFA stating that the child's father had past. SFA made exemption to temporary allow free meals to the student and overrode the eligibility determination for the school year. Advised SFA that families can reapply at anytime if the family's situation changes, but cannot override an eligibility determination based on a paper/electronic application submitted by a family.</p> <p>App #421 - Family submitted electronic application and eligibility was determined as denied. The mother called the SFA explaining that the child is receiving Medicaid. The SFA made an exemption and overrode the electronic application determination based on the fact that the child was receiving Medicaid. Entered for the child to temporarily receive free meals for the school year. Explained to the SFA that students receiving Medicaid are not automatically eligible for free meals and cannot override an eligibility determination based on a paper/electronic application submitted by a family.</p> <p>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. Do not identify the students' names when providing the documentation under the SFA comments.</p>

SWEDESBORO-WLWCH BD OF ED-01505120 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	SWEDESBORO-WLWCH BD OF ED-01505120	214	06/19/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 05/23/2023 11:58 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Cathy Connolly 05/22/2023 05:21 PM</p> <p>Beginning May 16, 2023 any student being downgraded due to verification or an audit will receive a letter informing them that their student's status will change effective 10 days after the letter is sent.</p> <p>Flagged by Jill Dailey 05/18/2023 10:03 AM</p> <p>Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>The two households who did not respond to the 2nd round of Verification conducted by the SFA were not given 10 calendar days notice before the benefits were terminated. The letter sent to the families informing them that benefits would be terminated due to not responding to the SFA's Verification request was dated for 3/1/2023 and the benefits were also terminated on 3/1/2023.</p> <p>A webinar on Verification can be found in SNEARS -Trainings and the PowerPoint Slides associated with this webinar can be found in SNEARS - Resources under Training Presentations Slides.</p> <p>Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	SWEDESBORO-WLWCH BD OF ED-01505120	215	06/19/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 05/23/2023 11:58 AM CAP Accepted				
	Corrective Action Plan: Submitted by Cathy Connolly 05/22/2023 05:28 PM Beginning in the 2023-2024 school year I will use the correct selection process for verification. Flagged by Jill Dailey 05/18/2023 10:05 AM The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. The SFA originally completed the Verification Process by the November 15th deadline, however, the SFA was required to conduct a second round due to not randomly selecting 4 error prone applications from the pool of 8 error prone applications as indicated in Part 1 of the Verification Collection Report. Needing to reconduct Verification put the SFA past the required 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.				
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	SWEDESBORO-WLWCH BD OF ED-01505120	305	06/19/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 05/23/2023 11:57 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Cathy Connolly 05/22/2023 05:18 PM				
	The Charge Policy is scheduled to be revised on June 14,2023 at our next board meeting.				
	Flagged by Jill Dailey 05/18/2023 10:03 AM				
	The SFA's Local Charge Policy must be in the line with the New Jersey Hunger-Free Students' Bill of Rights Act which states that a school district cannot publicly identify or stigmatize a student who cannot pay for a school meal, including serving the student an alternative meal. Although the Local Charge Policy indicated that it was updated March 2023, it still mentioned serving a student an alternative meal.				
	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