

SECAUCUS BD OF ED-01704730 - 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)	SECAUCUS BD OF ED-01704730	126	04/02/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 03:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Eileen Losurdo 03/10/2023 03:17 PM				
	A letter to the parent was prepared and mailed on February 27, 2023. The parent was notified that on March 6, 2023, meal benefits would be discontinued.				
	Corrective Action Plan: Rejected by Dianne Kennedy 03/10/2023 03:08 PM				
	Please indicate a date of implementation.				
	Corrective Action Plan: Submitted by Eileen Losurdo 03/02/2023 03:59 PM				
Corrective Action History	The District will take further steps to ensure that duplicate names on an application are detected before processing. The District will also consult with the SIS Vendor to determine if a edit check can be put into place to pick up duplicate name entries.				
	Flagged by Dianne Kennedy 03/02/2023 10:31 AM				
	One 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.				
	Verification (On-Site Assessment Tool) (207H)				
	SECAUCUS BD OF ED-01704730				
	215				
	04/02/2023				
CAP Accepted					
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 03:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Eileen Losurdo 03/02/2023 04:08 PM				
	The District will take steps to begin the Verification Process sooner in order to completed all required tasks before November 15.				
	The District will also make a greater effort to encourage parents to reply in a timely manner of our request for records to complete the Verification Process on time. Verification Results Letters will be sent to the parents prior to November 15 deadline.				
	The District will implement these measures promptly on October 30 of each school year.				
	Flagged by Dianne Kennedy 03/02/2023 10:32 AM				
Verification was completed after Nov. 15. 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.					

SECAUCUS BD OF ED-01704730 - Corrective Action Report (Detail)

Report Selections

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