

Millville Public Charter School-08006069 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Millville Public Charter School-08006069	126	02/17/2020	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 01/28/2020 08:08 AM</p> <p>CAP Accepted</p> <hr/> <p>Corrective Action Plan: Submitted by STEFANIE Alvarez 01/27/2020 02:12 PM</p> <p>Application 668: Correction from Free to Reduced was finalized on 01/25/2020</p> <p>Application 932: Case Number correction from Free to Paid was finalized on 01/25/2020</p> <hr/> <p>Corrective Action Plan: Rejected by Lea Berry 01/27/2020 11:18 AM</p> <p>Can you just take out the students names and refer to application number. Just because we have to publish the results of the AR on our website and we don't want their names exposed.</p> <p>Thanks,</p> <p>Lea Berry</p> <hr/> <p>Corrective Action Plan: Submitted by STEFANIE Alvarez 01/27/2020 10:40 AM</p> <p>██████████</p> <p>A letter and phone call was made on 01/15/2020 letting the Guardian know of the State Audit and the finding on their application. Kaleena and Obadiah were changed from Free to Reduced lunch and Breakfast starting 1/25/2020</p> <p>██████████</p> <p>A letter and phone call was made on 01/15/2020 letting the</p>				

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Guardian know of the State Audit and the finding on their application.

There was no response from Cameo's Guardian so as of 01/25/2020 Cameo was changed from Free to paid Lunch and Breakfast.

Flagged by Lea Berry 01/17/2020 09:16 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. 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 later in the school year regarding the process and expectations for the Independent Review.

Report Selections

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