

TINTON FALLS BD OF ED-02505185 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	01/05/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/31/2018 08:27 AM	CAP Accepted			
	CAP Submitted VINCENT DANIELS 12/05/2018 04:12 PM	The change has been made to the status of the child from free to reduced on 12/5/18.			
	Flagged Dianne Kennedy 12/05/2018 03:07 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. Electronic Computer System mis-categorized a reduce applicant to free. Need to be change from Free to Reduced. Refer to SFA 1.			
On-Site Assessment Tool	Verification		215	01/05/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/31/2018 08:27 AM	CAP Accepted			
	CAP Submitted VINCENT DANIELS 12/05/2018 03:45 PM	The District will be certain to start the verification process early in November for all subsequent school years in order to meet the 11/15 deadline for verifying lunch applications.			
	Flagged Dianne Kennedy 12/05/2018 03:07 PM	Initial "We Must Check Your Application" letter was sent out on the 20th of November and the Verification Tracker was completed on 12/04/18. 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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	SWIMMING RIVER	325	01/05/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/31/2018 08:26 AM	CAP Accepted			
	CAP Submitted NINA ALAYA 12/21/2018 10:00 AM	All edit checks will be twice verified prior to submission into SNEARS beginning December 2018			
	Flagged Dianne Kennedy 12/05/2018 03:06 PM	October 24th Breakfast and Lunch counts were off when comparing edit checks, sales and reimbursement. Breakfast numbers were off by 1 and lunch numbers were off by 4 (+2 Free, +2 Reduced -4 Paid). Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.			

TINTON FALLS BD OF ED-02505185 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		208	01/05/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/31/2018 08:26 AM	CAP Accepted			
	CAP Submitted VINCENT DANIELS 12/05/2018 04:14 PM	The District will be certain to start the verification process early in November for all subsequent school years in order to meet the 11/15 deadline for verifying lunch applications.			
	Flagged Dianne Kennedy 12/05/2018 03:06 PM	Verification Tracker, documentation of the confirming review, was completed on the day of review, 12/4/18. The confirming official signature on the tracker is for 12/04/18 and the initial verification notice letter was sent out 11/20/18. The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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.			
On-Site Assessment Tool	Verification		214	01/05/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/31/2018 08:25 AM	CAP Accepted			
	CAP Submitted VINCENT DANIELS 12/05/2018 04:17 PM	The District will be sure to make changes within 3 days of receiving final correspondence from the applicant in order to correct their status if/when any change should occur.			
	Flagged Dianne Kennedy 12/05/2018 03:06 PM	One application that was verified should have the eligibility changed due to the result of the verification. SFA did not change the eligibility status of the students within the necessary day to change eligibility. Changes in eligibility which result in increased benefit levels must be made as soon as possible, but no longer than 3 operating days of the date the SFA makes the final decision with verification. 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.			
Off-Site Assessment Tool	Professional Standards		1208		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 12/05/2018 02:51 PM	CAP Removed			
	Flagged NINA ALAYA 09/30/2018 06:00 PM				
Off-Site Assessment Tool	Verification		200		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 12/05/2018 02:49 PM	CAP Removed			
	Flagged VINCENT DANIELS 10/01/2018 11:28 AM				