

COLLEGE ACHIEVE GREATER ASBURY PARK CS-08007891 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Special Provisions Options	Special Provisions Options	College Achieve Greater Asbury Park Charter School	2115	12/27/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 12/18/2019 01:57 PM	CAP Accepted			
	CAP Submitted Joe Ponteliona 12/04/2019 02:23 PM	To ensure the submittal of correct and consistent enrollment and Direct Certification data, a review process will be put into place to verify accuracy. The Food Services Director along with the School District Office Manager will verify enrollment on a monthly basis. This process will begin immediately. The Direct Certification list will be verified after each DC round. Verification will ensure duplicates and any students that have withdrawn/transferred out of the District will be identified and deleted. In addition, when the CEP report is completed in SNEARS supporting documentation of the enrollment and DC data will be printed and filed as verification that all numbers match. The DC review process will begin with the March 30, 2020 DC run.			
	Flagged Casey Miller 11/27/2019 12:28 PM	<p>SFA must maintain accurate documentation and report accurate numbers that supports the CEP ISP and claiming percentages.</p> <p>Documents provided did not match the DC/Enrollment numbers reported in the CEP report submitted on March 15, 2019. SFA provided enrollment list as of April 1, 2019 and DC list as of March 15, 2019. The Enrollment list had 205 students and the SNEARS DC list had 159, 4 of which were duplicate. The DC list must be maintained and duplicates deleted.</p> <p>SA final count: Enrollment 205, DC 155. No Homeless/Runaway/Migrant/Foster with Letter. SFA reported 208 for Enrollment and 162 for DC.</p> <p>SFA was unable to provide documentation to explain difference in numbers.</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. Indicate the date of implementation.</p>			
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review	College Achieve Greater Asbury Park Charter School	321	12/27/2019	CAP Removed
Corrective Action History	CAP Removed Casey Miller 11/27/2019 12:24 PM	CAP Removed			
	Flagged Casey Miller 11/26/2019 04:14 PM				