

## PAR TROY HILLS BD OF ED-02703950 - 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)  | PAR TROY HILLS BD OF ED-02703950 | 126        | 02/27/2023 | CAP Accepted |
| Corrective Action History          | <p>Corrective Action Plan: Accepted by Katie Hunter 02/07/2023 05:57 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Katie Hunter 02/07/2023 05:56 PM</p> <p>The Parsippany-Troy Hills Board of Education has corrected all application errors. All applications were corrected by December 21, 2022 as follows:</p> <p><b><u>All applications missing signatures were corrected and returned on 12/19/2022</u></b></p> <p>#4411 - █████ (████, █████, █████ and █████)</p> <p>#4363 - █████ (████ and █████)</p> <p>#4148 - █████ (████)</p> <p><b><u>Application # 4283</u></b></p> <p>████ (████ and █████) - application corrected by <b>adding case number on 12/19/22</b></p> <p>-</p> <p><b><u>Application 4077</u></b></p> <p>████ (████ and █████) - students were on district's <b><u>Direct Certification list of 11/28/22</u></b></p> <p>-</p> <p><b><u>Application # 4482</u></b></p> <p>██████████ (██████████ and ██████████) - additional district student (██████████) added to application making household size of 6 and status of reduced correct on <b><u>12/21/2022</u></b></p> |                                  |            |            |              |
|                                    | <p>Corrective Action Plan: Rejected by Katie Hunter 02/07/2023 04:39 PM</p>  |                                  |            |            |              |

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|  | <p><b>The SFA must indicate the date of correction for all application errors.</b></p>   |
|  | <hr/> <p>Corrective Action Plan: Submitted by Robin Tedesco<br/>02/07/2023 01:57 PM</p>  |
|  | <p>The Parsippany-Troy Hills Board of Education will make sure that all applications have a signature in the correct box by reviewing all applications as they are received for completeness. The district will scrutinize and question all applications to make sure that they are correctly determined. The district will review all applications for household size and case # clarity.</p> |
|  | <hr/> <p>Flagged by Katie Hunter 01/27/2023 11:06 AM</p>   |
|  | <p>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.</p>  |

### **Report Selections**

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