

LITTLE EGG HARBOR BD ED-02902690 - 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)	LITTLE EGG HARBOR BD ED-02902690	126	06/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/27/2023 06:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by Linda Meehan 06/26/2023 02:08 PM Last 4 digits of the SS # were obtained 4/19/2023.				
	Flagged by Genel Cook-Wright 05/23/2023 05:35 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 and/or SFA-2.) Application errors consisted of the last 4 digits of the Adult Household Member's SSN.				
	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.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	LITTLE EGG HARBOR BD ED-02902690	810	06/05/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 06/27/2023 06:43 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Linda Meehan 06/26/2023 02:10 PM</p> <p>Civil Rights poster was corrected that day. Corrective Action going forward will be monthly checks to make sure that the correct Posters are hung.</p> <p>Flagged by Genel Cook-Wright 05/23/2023 05:35 PM</p> <p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statement is at the following link: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.pdf 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> <p>On the day of review, the SA staff observed the incorrect "Justice For All" posters at George J. Mitchell School. The FSMC was made aware and the correct "Justice For All" posters were posted at GJM and Pinelands Junior High School.</p>				

Report Selections

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