

ACAD of ST JAMES of the MARCHES-03209799 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
|----------------------------------|---|--|------------|------------|--------------|
| On-Site Assessment Tool | Certification and Benefit Issuance | | 126 | 06/11/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Erlisa Levin 06/21/2019 10:05 AM | CAP Accepted | | | |
| | CAP Submitted GINA MAFFUCCI 06/20/2019 12:44 PM | We resent home the application for parents to send us the pay sub or information on how much money they made. | | | |
| | Flagged Erlisa Levin 05/13/2019 02:27 PM | | | | |
| Off-Site Assessment Tool | Civil Rights | | 807 | 06/11/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Erlisa Levin 06/21/2019 10:05 AM | CAP Accepted | | | |
| | CAP Submitted GINA MAFFUCCI 06/20/2019 12:46 PM | The Data for the Civil Rights is collected when the students first come to school. We will up load the form 86 to SOARS | | | |
| | Flagged Erlisa Levin 05/13/2019 02:27 PM | SFA must have a completed Civil Rights Compliance Form (#86) available for each school during the current school year. The form can be accessed at: www.nj.gov/agriculture/applc/forms/#5 . 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. Please upload the form #86 as part of corrective action, was not available on-site.... | | | |
| Off-Site Assessment Tool | Verification | | 202 | 06/11/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Erlisa Levin 06/21/2019 10:05 AM | CAP Accepted | | | |
| | CAP Submitted GINA MAFFUCCI 06/20/2019 12:49 PM | The verification was done. The parents sent in the back up paperwork for determination. We had some students stay the same and some students had their status changed. we have all the documentation to back it up. | | | |
| | Flagged Erlisa Levin 05/13/2019 02:27 PM | A confirmation review was not conducted. Each application selected for verification must have a confirmation review to ensure the initial determination was correct prior to notifying households. 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. | | | |