

NORTH PLAINFIELD BD OF ED-03503670 - 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)	NORTH PLAINFIELD BD OF ED-03503670	126	05/24/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:24 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tiffani Reneau 05/24/2023 07:51 PM				
	<p>We contacted PaySchools back in April 2023 so that any applications with the following data entered (Categorical) will be sent to a holding box for review before processing:</p> <p>~Migrant</p> <p>~Case # Applications</p> <p>~Foster/Homeless Applications/Runaway</p>				
	<p>Also, all paper applications will be reviewed by the Asst. Business Administrator prior to being entered into PaySchools. This will alleviate applications with missing SSN information and/or signatures from being processed. Last, we will do periodic reviews of online applications to ensure that students are not filling out and signing online applications.</p>				
<p>Flagged by Dianne Kennedy 04/23/2023 11:50 PM</p> <p>52 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.) 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.</p>					

Report Selections

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