

Barack Obama Green Charter School-08006033 - 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)	Barack Obama Green Charter School-08006033	126	03/10/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Dianne Kennedy 03/17/2023 02:12 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Joan Orimaco 03/09/2023 05:10 PM</p> <p>The staff in charge of creating BOG parent's emails changed the process on hot it was previously saved in Genesis.</p> <p>The parent's emails will now show the parent's names in the lunch application forms instead of the student's names.</p> <p>Please see attached.</p>				
	<p>Flagged by Dianne Kennedy 02/10/2023 05:01 PM</p>				
	<p>Incomplete 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> <p>All Electronic applications reviewed had a students' name and adults' email as the signature. The electronic application system is connected through the students' account, therefore, the students' name is written. However, next to the students' name was the parents' email. The application used the parent's email as a digital signature. Under the definition of Electronic Signature – <i>An electronic signature is a sound, symbol or process attached to or associated with a contract or other record, and executed or adopted by a person with the intent to sign the record. There are different Electronic Signatures available, such as digitized signatures, biometrics, passwords, personal URL addresses, personal identification numbers (PINs), smart cards, and "I Agree" buttons.</i> Since the parents' personal URL address were used as the digital signature, the applications did have an adult signature under the definition of Digital Signature. The Electronic application system was correct and the students name is no longer written next to the parents' email. The electronic system was corrected by updating the parents' account connecting to the child and updating the head of household to the parents' name.</p>				

Barack Obama Green Charter School-08006033 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Verification	Verification (On-Site Assessment Tool) (207H)	Barack Obama Green Charter School-08006033	215	03/10/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/09/2023 06:26 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Joan Orimaco 03/06/2023 05:15 PM					
	We will ensure that initial verification (Part 1 & Part II) will be done by early Oct to ensure that the Verification Results Letter (Form 244) will be implemented by the Nov. 15 deadline.					
Corrective Action History	Flagged by Dianne Kennedy 02/10/2023 05:03 PM					
	Verification was completed in December. The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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.					
	SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	Barack Obama Green Charter High School-8794	901	03/10/2023	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/09/2023 06:26 PM				
CAP Accepted						
Corrective Action Plan: Submitted by Joan Orimaco 03/06/2023 04:59 PM						
On-Site Monitoring for Breakfast was completed after the due date, 2/1. We will ensure that On-Site Monitoring for both Breakfast and Lunch will be done by the SFA staff prior 2/1/23.						
Corrective Action History	Flagged by Dianne Kennedy 02/10/2023 05:02 PM					
	On-Site Monitoring for Breakfast was completed 2/7/23. All SFAs must conduct an on-site accountability review of breakfast prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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.					

Report Selections

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