

ALLAMUCHY TWP BD OD ED-04100030 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		214	12/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 11/29/2019 09:00 AM	CAP Accepted			
	CAP Submitted DONNA TRAINELLO 11/20/2019 01:28 PM	An error was made in the adding of the verification. The student will be changed to reduce effective December 3, 2019. Form #255 has been mailed to the parents and a copy have been attached for your review. In the future all free & reduce forms will be checked twice along with the verification forms.			
	Flagged Dianne Kennedy 11/18/2019 09:16 AM	SFA determined no change in status of free however, SA determined the status is reduced. The SFA must update student eligibility status when there are changes in eligibility due to verification results. 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.			
Certification and Benefit Issuance	Certification and Benefit Issuance		103	12/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 11/29/2019 09:00 AM	CAP Accepted			
	CAP Submitted DONNA TRAINELLO 11/20/2019 01:12 PM	Students will be kept at their previous year's status for 30 school days. Parents will be notified that their status will be changed to paid if the Free & Reduce form is not received by the 30th day of school.			
	Flagged Dianne Kennedy 11/18/2019 09:16 AM	A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			