

NEPTUNE CITY BD OF ED-02503500 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	03/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 04/17/2018 02:23 PM	CAP Accepted			
			CAP Submitted MARS MELLISH 04/17/2018 02:05 PM	On February 15, 2018 verification letters and new applications were sent out to each selected applicant. Result were either "No Response" or "New Application Were Filled Out and Approved.			
			Flagged Kate Marsh 02/09/2018 10:26 AM				
			Flagged Kate Marsh 02/05/2018 01:48 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.) The SFA must indicate the date of correction for all application errors.			
On-Site Assessment Tool	On-Site Assessment Tool	Verification (207 - 215)		215	03/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 04/17/2018 02:23 PM	CAP Accepted			
			CAP Submitted MARS MELLISH 04/17/2018 02:02 PM	As per findings and corrective action "We Have Checked Your Application Letter" were originally sent out November 3rd asking for information to be submitted to the School by November 30th. Action was then taken after that date. Moving forward the District will have "We Have Checked Your Application Letter" fully completed by November 15th.			
			Flagged Kate Marsh 02/09/2018 10:25 AM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	SFA On-Site Monitoring (901 - 903)	WOODROW WILSON	901	03/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 04/05/2018 08:48 AM	CAP Accepted			
			CAP Submitted BRIAN DEVER 04/03/2018 12:50 PM	To ensure the SFA conducts an on-site accountability review of the lunch and breakfast prior to February 1st each school year, a review date for breakfast and review date for lunch will be scheduled in September of each school year. This will give the SFA time for a thorough review of the program and corrective action (if needed). This practice is effective on 3/1/18 and the calendar will be set in 9/2018.			
			Flagged Kate Marsh 02/09/2018 10:25 AM	All SFAs must conduct an on-site accountability review of lunch and breakfast prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) and the SBP On-Site Accountability Review Form (#292) 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.			