

Administrative Review Report

BERKELEY TWP BD OF ED – 029-00320 – Ocean County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 05/08/2017 10:32 AM	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 applications 207 and 350.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	209	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 05/08/2017 10:34 AM	The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	214	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 05/08/2017 10:35 AM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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.