

EAST RUTHERFORD BD OF ED-00301230 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	EAST RUTHERFORD BD OF ED-00301230	126	04/08/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/19/2024 09:06 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Alessandro Verace 03/25/2024 09:41 AM The incorrectly determined applications for the 2023-2024 school year have been verified and corrected on 2/29/2024. For the 2024-2025 school year, school secretaries will be trained by watching the Determining Officials Webinar with Business Office personnel and a sample application will be reviewed with school secretaries on key areas of the application. When the lunch applications have been completed the next step would be for verifying officer from the Business Office to review the determination of the lunch applications to ensure they are accurate and without errors or omissions.				
Corrective Action History	Flagged by Erlisa Levin 02/29/2024 10:51 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 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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	Lincoln School-276437	901	04/08/2024	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 04/19/2024 09:06 AM				
	CAP Removed				
	Flagged by Erlisa Levin 02/27/2024 01:13 PM All SFAs must conduct an on-site accountability review of lunch 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