

EMERSON BD OF ED-00301360 - 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
Verification	Verification (On-Site Assessment Tool) (207H)	EMERSON BD OF ED-00301360	208		CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/08/2024 10:32 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Virginia Scalcione 04/22/2024 09:09 AM				
	The District will be implementing this corrective action plan immediately upon receiving any new Free & Reduced lunch applications. Going forward, the applications will be signed by the Business Administrator as the "Confirmation Official".				
	Flagged by Erlisa Levin 04/19/2024 08:47 AM				
If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.					
The confirmation official must be someone other than the Verifying official.					

Report Selections

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