

NORTH HANOVER BOE-00503650 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	NORTH HANOVER BOE-00503650	126	01/16/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 01/24/2024 04:36 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AMY LERNER 01/18/2024 03:56 PM</p> <p>The district followed up with both families with the incorrect case number. Both applications qualified for free lunch under the income guidelines. The district has changed their status from Free-Categorically to Fee-Income on Form 128, Master Eligibility List, and in the Student Information System.</p> <p>The district contacted the family that had recorded a student, age 14, with income. That entry was incorrect and not student income, therefore, the family still qualifies for reduced meals. No changes were made and the application was duly noted.</p> <p>The district will ensure that all case numbers are compliant in the future.</p>				
Corrective Action History	<p>Flagged by Genel Cook-Wright 12/22/2023 10:31 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>During the onsite review, application #25 was incorrectly formatted, #192 was determined incorrectly, and application #256 had the incorrect format case number.</p> <p>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.</p>				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	Endeavour School-137113	811	01/16/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 01/24/2024 04:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Darlene Barney 01/18/2024 10:35 AM				
	Good morning The civil rights poster was put up on 1/17/2024 in all locations				
Flagged by Genel Cook-Wright 12/22/2023 10:31 AM					
SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students.					
On the day of review, the SFA did not have the USDA "And Justice for All" posters displayed in the Pre-K, Kindergarten & Grades 1-4 cafeteria.					
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