EASTERN CAM CO REG BOE-00701255 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	EASTERN CAM CO REG BOE-00701255	208	05/09/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/08/2025 01:21 PM CAP Accepted				
	Corrective Action Plan: Submitted by ANNE KING 04/16/2025 10:23 AM We now recognize the confirming official needs to have signed prior to being verified on the tracker. As of today April 16, 2025, our staff has been retrained and the official will in fact review and sign prior to the verification date. Angela will sign on the Confirming Official signature line.				
	Flagged by Lauren Renn 04/09/2025 01:55 PM The Confirming Official must record on the Verification Tracker or the School meals and Summer EBT application the date of the confirmation review. The confirmation review must take place before the verification process and the confirming official must be someone other than the determining official. **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.**				
Verification	Verification (On-Site Assessment Tool) (207H)	EASTERN CAM CO REG BOE-00701255	209	05/09/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/08/2025 01:21 PM CAP Accepted				
	Corrective Action Plan: Submitted by ANNE KING 04/16/2025 10:33 AM The applications selected for verification, it was brought to our attention that the selection criteria was in error from our POS system. We contacted Lunch Time on April 16th and found a resolution stating that the Lunch Time error has been resolved. Moving forward, we will choose from our Lunch Time Error Prone Poole.				
	Flagged by Lauren Renn 04/09/2025 01:56 PM Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. The SFA was required to verify 2 applications, these applications should have been selected from the pool of error prone applications. The MEL shows 2 applications as EP, 25052 and 25024, and further review of applications showed that more applications were EP that had not been marked. Out of 4 applications selected for verification (2 required and 2 for cause) only one application (25024) selected was EP. **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.**				
Verification	Verification (On-Site Assessment Tool) (207H)	EASTERN CAM CO REG BOE-00701255	214	05/09/2025	CAP Accepted

EASTERN CAM CO REG BOE-00701255 - Corrective Action Report (Detail)

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/08/2025 01:21 PM CAP Accepted				
	Corrective Action Plan: Submitted by ANNE KING 04/16/2025 10:26 AM As of 4/16/2025 our staff was retrained and will now give the appropriate notice of benefit change. For example. we will give the appropriate 10 day notice if a child who is free was changed to federally denied. We will be sure that the POS reflects the appropriate change				
	Flagged by Lauren Renn 04/09/2025 01:56 PM 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. Application 25024 going from Federal Free to Federal Denied, Final Letter with notice of change sent on 10/7 and benefits changed on 10/7 Application 25029 going from Federal Free to Federal Denied, Final Letter with notice of change sent on 9/30 and benefits changed on 10/7 **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