

CARTERET BD OF ED-02300750 - 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 svste

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|------------------------------------|---|----------------------------|------------|----------|---------------|
| Certification and Benefit Issuance | Certification and Benefit Issuance (On-Site Assessment Tool) (124H) | CARTERET BD OF ED-02300750 | 126 | | CAP Submitted |
| Corrective Action History | Corrective Action Plan: Submitted by Carmela Collazo 06/12/2025 12:17 PM | | | | |
| | Errors were corrected June 12, 2025. Discrepancies have been addressed and resolved in RealTime Student Information System. | | | | |
| Corrective Action History | Flagged by Erlisa Levin 05/27/2025 12:09 PM | | | | |
| | 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. | | | | |

Report Selections

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