

DELRAN TWP BD OF ED-00501060 - 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)	DELRAN TWP BD OF ED-00501060	126	02/27/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 01/30/2025 04:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bob Delengowski 01/29/2025 02:24 PM				
	We have made the correction on January 28th, 2025. Going forward we will closely review all of the free and reduced applications to ensure that social security numbers are included.				
	Corrective Action Plan: Rejected by Genel Cook-Wright 01/29/2025 01:56 PM				
	Please include the date of correction for all application errors.				
	Corrective Action Plan: Submitted by Bob Delengowski 01/29/2025 12:19 PM				
	We have corrected the application in question. Going forward the district will more closely review all Free and reduced applications to ensure that social security numbers are included.				
Professional Standards	Flagged by Genel Cook-Wright 01/28/2025 08:15 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.				
	Professional Standards (On-Site Assessment Tool)	DELRAN TWP BD OF ED-00501060	1219	02/27/2025	CAP Accepted
	Corrective Action Plan: Accepted by Genel Cook-Wright 01/29/2025 01:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bob Delengowski 01/29/2025 12:25 PM				
	There has been a turnover in the Business Administrators office and the need for Civil Rights training had been overlooked. we have scheduled training for the week of February 3rd. and will keep a schedule for all future training requirements.				
	Flagged by Genel Cook-Wright 01/29/2025 01:54 PM				
Corrective Action History	Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete at least 4 hours of annual training.				
	The Certifier did not complete at least 4 hrs of required annual training including civil rights training. The SA recommended the SFA take applicable trainings such as: Determining Official training, Direct Certification training, Administrative Review, General Program Compliance.				

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Report Selections

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