

## WALL TWP BD OF ED-02505420 - 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)	WALL TWP BD OF ED-02505420	126	03/03/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 02/21/2025 02:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joe Piddington 02/20/2025 07:30 AM				
	<p>The errors on the three applications listed below have been corrected. Date of correction next to each.</p> <p>#814- 1/17/2025</p> <p>#870- 1/10/2025</p> <p>#952- 1/17/2025</p>				
	<p>Flagged by Genel Cook-Wright 02/07/2025 11:07 AM</p> <p>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.</p> <p>Applications #814, 870, 952 had incorrectly formatted case numbers.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	WALL TWP BD OF ED-02505420	137	03/03/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 02/21/2025 02:49 PM
	CAP Accepted
	Corrective Action Plan: Submitted by Joe Piddington 02/21/2025 10:08 AM
	2/21/25 - This error has been corrected. Moving forward I will cross reference all Eligibility & Determination reports available to me in PaySchools to ensure Eligibility Determinations are correctly transferred to the benefit issuance documents and households that submit applications are properly recorded on the MEL.
	Corrective Action Plan: Rejected by Genel Cook-Wright 02/20/2025 03:05 PM
	Eligibility determinations must be correctly transferred from the source document to the benefit issuance documents. Application #870 determination is not recorded on the Master Eligibility List (MEL) as Federally Denied (Paid). Households who submit an application for Free and Reduced Price Meals determination must be recorded on the Master Eligibility List (MEL).
Corrective Action History	Corrective Action Plan: Submitted by Joe Piddington 02/20/2025 07:31 AM
	All students in district are listed on the PaySchools MEL with proper classification. Application #870 was mentioned not being on the MEL, but it was listed. Please see the attached documents. I provided two separate MEL reports for application #870. One report was from the day before the status was changed. The benefit status is highlighted in blue. The second report is current and all categories are marked with a "N" because he now has a paid status.
	Only the PaySchools MEL report can be used to cross-check benefits statuses because that's the program we utilize to issue and monitor benefits.
	Flagged by Genel Cook-Wright 02/07/2025 10:20 AM
	Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly. All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1).
	All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). <b><u>Correct the errors indicated and record the date of correction in the CA and on the SFA-1.</u></b>
Corrective Action History	<b>Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective action must be applied SFA-wide. Indicate the date of implementation.</b>

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**Report Selections**

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