MAYWOOD BD OF ED-00303060 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MAYWOOD BD OF ED-00303060	126	05/08/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/07/2026 08:02 AM CAP Accepted				
	Corrective Action Plan: Submitted by Carol Vazquez 04/29/2026 11:49 AM As of today, April 29, 2026, an error was corrected on the School Meals and Summer EBT Application by changing "Free Income Eligibility" to "Categorical Eligibility." In Genesis the student's lunch record was Free - Excluded from Verification since the application was processed on January 20, 2026.				
	Flagged by Erlisa Levin 04/29/2026 11:23 AM 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. One application miscatergorized				

Report Selections

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