PARAMUS BD OF ED-00303930 - 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)	PARAMUS BD OF ED-00303930	126	06/05/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 07/10/2026 09:22 AM CAP Accepted				
	Corrective Action Plan: Submitted by Erlisa Levin 07/10/2026 09:22 AM We have spoken to the parent several times requesting the correct S#. In lieu, she provided another Case #00014650910E by which we have updated Genesis records. Additionally, a STOP-GAP was put in place on 5/12/2026: Parents are now required to enter either a 6 or 9-digit case number. If the number is incorrect, they will be prompted to fix it before they can submit the application				
	Flagged by Erlisa Levin 06/12/2026 10:12 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 I				

Report Selections

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