

ENGLEWOOD ON THE PALISADE CHARTER SCHOOL-08006430 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ENGLEWOOD ON THE PALISADE CHARTER SCHOOL-08006430	126		CAP Submitted
Corrective Action History	Corrective Action Plan: Submitted by Frank LeRose 06/02/2025 10:45 AM				
	The old Application has been removed from the website and we will be more communicative with our IT department to make sure all applications posted are current so that this issue can never happen again.				
	We will also make sure any applications that are not current are disposed of properly and in a timely manner.				
	Flagged by Erlisa Levin 05/23/2025 08:48 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.				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ENGLEWOOD ON THE PALISADE CHARTER SCHOOL-08006430	130		CAP Submitted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Submitted by Frank LeRose 06/05/2025 01:13 PM</p> <p>As discussed in the exit interview, The issue is not that any numbers were reversed, the issue is that our current meal service is countrywide and only acknowledges Free, Reduced, and Paid coding. The NJEIE Students were coded properly, but the system couldn't read it, so, to ensure the students received Free/Reduced lunches we had to re code them only in our SIS as Free/Reduced, Not NJEIE.</p> <p>We will be looking for an alternative company to process the lunch counts and monies for the upcoming school year and hopefully will find one locally which will allow us to code our students in the SIS exactly and correctly.</p> <p>In the meanwhile, we have coded these students so their benefits are handled properly by all parties involved.</p> <p>-F. LeRose</p>				
	<p>Flagged by Erlisa Levin 05/23/2025 08:51 AM</p> <p>Households with students who are denied benefits must be notified, in writing, of the denial. The notification must include the reason for the denial, the right to appeal, instructions on how to appeal and household's option to reapply at any time during the school year. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p> <p>NJEIE numbers need to be correctly inputting into the system</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	ENGLEWOOD ON THE PALISADE CHARTER SCHOOL-08006430	215		CAP Submitted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Submitted by Frank LeRose 06/02/2025 10:41 AM				
	There were some extenuating circumstances this past year, including the lack of response by parents.				
	As in past years, in the future we will follow up in a more timely manner.				
	We will be working with our applicable personnel to start the process sooner, including getting the verification documents to the households sooner.. This should start the process sooner and give us more leeway into completing it in a timely manner.				
	Flagged by Erlisa Levin 05/12/2025 01:10 PM The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				

Report Selections

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