

FORUM SCHOOL-00409288 - 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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	FORUM SCHOOL-00409288	214	07/19/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 07/08/2024 02:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN DETLEFSEN 07/08/2024 09:27 AM				
	Going forward, the Determining Official will receive further training in the verification process and the process will be reviewed by an outside consultant.				
	Once the verification error was determined, a letter was sent on June 6, 2024 on Form #244 alerting the parents to the change in benefits. The benefit change took effect 10 days later on June 16, 2024.				
Corrective Action History	Flagged by Erlisa Levin 06/13/2024 11:26 AM				
	<p>The SFA must update student eligibility status when there are changes in eligibility due to verification results. 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.</p> <p>Changes in eligibility which result in increased benefit levels must be made as soon as possible, but no longer than 3 operating days of the date the SFA makes the final decision with verification. 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.</p> <p>Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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..</p>				

Report Selections

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