

VOORHEES TWP BD OF ED-00705400 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	VOORHEES TWP BD OF ED-00705400	126	05/24/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/16/2024 01:31 PM CAP Accepted				
	Corrective Action Plan: Submitted by HELEN HALEY 05/14/2024 10:29 AM Application #2770 and #2905 were contacted and sent paper applications. The paper application were completed and signed by parent/guardian and returned on the following dates:				
	<ul style="list-style-type: none"> 2770 - completed on May 1, 2024 2905 - completed on May 7, 2024 				
	Flagged by Genel Cook-Wright 04/26/2024 11:30 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. During the on-site review, the SA found 2 electronic applications with the student's "signature" entered under Parent/Guardian signature.				

Report Selections

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