

DEPTFORD BD OF ED-01501100 - 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 svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	DEPTFORD BD OF ED-01501100	126	03/12/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/17/2025 11:33 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ronald Latham Jr 03/12/2025 10:47 AM				
	<p>The District will accurately review the eligibility certification per application and implement the usage of the Benefit Issuance Worksheet moving forward, effective 3/1/2025.</p> <p>Flagged by Lauren Renn 02/12/2025 10:27 AM</p> <p>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.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	DEPTFORD BD OF ED-01501100	136	03/12/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/17/2025 11:33 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Carla DiPippo 03/06/2025 12:58 PM				
	<p>Effective 2/12/25, ASSP rosters are now coded "1, 2, 3, 4" rather than the previous "F, R, P, S" to prevent overt identification of students eligible for free or reduced price meals.</p> <p>Flagged by Lauren Renn 02/12/2025 10:27 AM</p> <p>Safeguards must be in place to ensure that there is no overt identification of students eligible for free or reduced price meals during the meal service or at any other time. Names and eligibility categories of these students must remain confidential and be used only to provide meal benefits.</p> <p>Rosters for the ASSP indicate a F, R, or P status next to children's names for the POS meal count. This form should be coded to prevent over identification.</p> <p>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>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	DEPTFORD BD OF ED-01501100	140	03/12/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/17/2025 11:34 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ronald Latham Jr 03/12/2025 10:59 AM				
	The District will implement procedures to ensure benefit documents are updated according to the time tables provided by the Department of Agriculture, effective 3/1/2025.				
	Flagged by Lauren Renn 02/12/2025 10:27 AM				
After conducting each direct certification match in SNEARS, the SFA must update benefit issuance documents, as applicable, to ensure eligible students receive benefits. Errors were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction on the SFA-1. Corrective Action must be applied SFA-wide.					
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..					
Verification	Verification (On-Site Assessment Tool) (207H)	DEPTFORD BD OF ED-01501100	208	03/12/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/17/2025 11:33 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ronald Latham Jr 03/12/2025 10:49 AM				
	The District will implement a Confirming Official to the Verification Tracker to confirm the review and sign off, effective 3/1/2025.				
	Flagged by Lauren Renn 02/12/2025 10:27 AM				
The Confirming Official must record on the Verification Tracker or the School Meals and Summer EBT application the date of the confirmation review. The confirming official must be someone different than the person who made the original determination.					
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.					
Verification	Verification (On-Site Assessment Tool) (207H)	DEPTFORD BD OF ED-01501100	214	03/12/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/17/2025 11:34 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ronald Latham Jr 03/12/2025 11:01 AM				
	The District will implement procedures to ensure reduced or terminated benefits are updated according to the 10-day timeframe, and advanced notice will be provided, effective 3/1/2025.				
	Flagged by Lauren Renn 02/12/2025 10:27 AM				
	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.				
	This includes all applications that were changed to Federally Denied as a result of verification; Applications that were then determined NJEIE after they were federally denied are still considered a reduction in benefit status and need to be given the 10 calendar day notice.				
	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..				

Report Selections

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