

EAST AMWELL TWP BD OF ED-01901160 - 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)	EAST AMWELL TWP BD OF ED-01901160	126	01/23/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/09/2026 10:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ray Egbert 01/08/2026 11:08 AM				
	Application # 10 - The last four digits of the social security number was confirmed via email on 1/7/2026 and the application was updated on 1/7/2026.				
	Application # 13 - Verbal confirmation received for the last four digits of the social security number on 1/8/2026 and the application was updated on 1/8/2026.				
	Application #14 - The last four digits of the social security number was confirmed via email on 10/25/25 and attached to the application during the SOARS review. The application was updated on 1/5/2026.				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 01/08/2026 09:35 AM				
	Please provide the date of correction for each application error noted from the SFA-1 form. Please also complete SFA-1 for each application error prior to approval.				
Corrective Action Plan: Submitted by Corinne Santos-Hernandez 01/08/2026 09:33 AM					
Application # 14 - The parent email was already attached to the application stating the family did not have a social security number. The application has been noted as such.					
Flagged by Corinne Santos-Hernandez 12/23/2025 11:03 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. 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.					
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	EAST AMWELL TWP BD OF ED-01901160	709	03/25/2026	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 03/25/2026 12:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ray Egbert 03/25/2026 07:37 AM				
	We are currently reviewing and increasing the prices of our non program foods to ensure we cover all their costs.				
Corrective Action History	Flagged by Lisa Garland 03/18/2026 01:04 PM				
	FINDING: Non-Program Food Revenue Tool.				
	Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply				
	Please submit a required Corrective Action Plan				
Thank You					

Report Selections

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