READINGTON TWP BD OF ED-01904350 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	READINGTON TWP BD OF ED-01904350	129	06/22/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/22/2026 07:52 AM CAP Accepted				
	Corrective Action Plan: Submitted by Ray Egbert 05/21/2026 12:36 PM The District uses PaySchools to automatically send the notification letters. We contacted PaySchools on 5/20/2026 to have them update our online notification letter to match Form 70.				
	Flagged by Corinne Santos-Hernandez 05/21/2026 10:16 AM Households must be notified, either in writing or verbally, of their eligibility status as approved for free or reduced price benefits. The SFA is currently using its own household notification letter; however, the SFA is recommended to use Form 70 issued by the state agency. The updated state form includes the most current information regarding Summer EBT and school meal eligibility. If the SFA chooses not to use the state agency's Form 70, any alternate notification letter must include all of the same required information. Form 70 has been uploaded in the documents section for reference. Please review that section to ensure the correct form is used. The form is also available on the New Jersey Department of Agriculture's forms website. 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.				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	READINGTON TWP BD OF ED-01904350	314	06/22/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/22/2026 07:52 AM CAP Accepted				
	Corrective Action Plan: Submitted by Ray Egbert 05/21/2026 12:36 PM The Schedule A Site Details page in SNEARS has been revised, certified, and approved as of 5/21/2026. The revision reflects the Corrective Action as noted below. This should not reoccur as the District has a better understanding of the "grab and go" definition.				
	Flagged by Corinne Santos-Hernandez 05/21/2026 10:16 AM The SFA must use the same accountability method for counting meals at the point of service that was indicated on the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used. A revision for Three Bridges School is required to accurately reflect the breakfast service method, specifying cafeteria service with Offer Versus Serve for grades K–3 and two classroom feedings for Pre-K students using the Serve Only model. 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