

FLEM-RARITAN REG BD OF ED-01901510 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	FLEM-RARITAN REG BD OF ED-01901510	126	01/19/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/08/2024 01:58 PM CAP Accepted				
	Corrective Action Plan: Submitted by Tanya Dawson 02/08/2024 01:39 PM				
	Corrective Action Plan: Application were reviewed and training was provided to ensure proper determinations are made.				
	Date of Implementation: 1/1/2024				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 02/08/2024 11:06 AM Please indicate the date of implementation for this section. Thank you.				
	Corrective Action Plan: Submitted by Tanya Dawson 02/01/2024 03:30 PM Corrective Action Plan has been submitted for this finding.				
	Flagged by Corinne Santos-Hernandez 12/21/2023 09:38 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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.				
Verification	Verification (On-Site Assessment Tool) (207H)	FLEM-RARITAN REG BD OF ED-01901510	209	01/19/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/08/2024 01:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tanya Dawson 02/08/2024 01:40 PM				
	Corrective Action Plan: Training was provided to ensure error prone applications are selected first during the verification process.				
	Date of Implementation: 1/1/2024.				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 02/08/2024 11:06 AM				
	Please indicate the date of implementation for this section. Thank you.				
	Corrective Action Plan: Submitted by Tanya Dawson 02/01/2024 03:29 PM				
	Corrective Action Plan has been submitted for this finding.				
	Flagged by Corinne Santos-Hernandez 12/21/2023 09:38 AM				
	Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. 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