

LAWRENCE TWP BD OF ED-02102580 - 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)	LAWRENCE TWP BD OF ED-02102580	126	06/07/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/14/2024 10:31 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Helen Posluszny 05/10/2024 07:31 AM				
	On May 8, 2024 application 20234 was determined to be denied due to payment frequency from twice a month to biweekly. Letter for students was stored in Genesis with a 10 day grace period (may 18, 2024 will be Denied). Parent was called and notified, parent stated the payment cycle is in fact twice a month and will fill out another application.				
	Flagged by Corinne Santos-Hernandez 05/08/2024 07:19 PM				
	Incorrectly determined application was found during the State Agency review of the selected applications. Error was recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and 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.				
	** application 20234 was incorrectly determined from Reduced to Paid/Denied. This application was not eligible for NJEIE. Application was annualized with one income frequency (biweekly).				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	LAWRENCE TWP BD OF ED-02102580	709	11/25/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 12/04/2024 01:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by GERALD TRUEHART 11/26/2024 03:48 PM				
	Lawrence Township Public Schools plans to increase the prices of non program food item prices by the 1st quarter of 2025 with the objective of covering and breaking even and, thereby, preventing any nutrition services shortfalls.				
	<p>Flagged by Lisa Garland 11/18/2024 01:40 PM</p> <p>FINDING: Non-Program Food Revenue Tool.</p> <p>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)</p> <p>Additional Revenue needed to comply</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				

Report Selections

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