

MILLSTONE TWP BD OF ED-02503200 - 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
Verification	Verification (On-Site Assessment Tool) (207H)	MILLSTONE TWP BD OF ED-02503200	208	06/13/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2025 10:02 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nancy LoPorto 05/19/2025 03:22 PM				
	In the future, the confirming official will review all approved applications including those pulled for verification to insure the validity and approval of the application.				
	Flagged by Genel Cook-Wright 05/14/2025 03:55 PM				
	The Confirming Official must record on the Verification Tracker the date of the confirmation review or sign and date the application in the Confirming Official field. The Confirming Official (CO)-in the verification process, this is the person who double checks the DO's original determination and error-prone (EP) status of those applications selected for verification. If the applications selected for verification are not EP, they must check the MEL to ensure that no EP applications should have been selected instead. This person can not be part of the original determination process (can not be the DO).				
	Corrective Action Finding: There was no signature from the confirming or verifying official for the application selected for verification. 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