

New Jersey Institute for Disabilities, In-02409417 - 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)	New Jersey Institute for Disabilities, In-02409417	126	07/21/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 08/14/2025 12:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Lauren Bell 07/28/2025 02:15 PM				
	During the state agency review, errors were found on eligibility applications. Corrections to the student's benefits have been documented on Lakeview School's Master Eligibility List on July 7th, 2025, when students returned to school for extended school year.				
Corrective Action History	Flagged by Marianella Martins 06/06/2025 12:01 PM				
	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. Indicate the date of implementation.				
	SFA On-Site Monitoring				
	SFA/Sponsor On-Site Monitoring (Off-Site Assessment Tool) (900H)				
SFA On-Site Monitoring	SFA/Sponsor On-Site Monitoring (Off-Site Assessment Tool) (900H)	New Jersey Institute for Disabilities, In-02409417	900	06/30/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 08/14/2025 12:36 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Lauren Bell 07/28/2025 02:14 PM				
	Form #142 NSLP and SBP on-site review form will be used to conduct the on-site review prior to February 1st, 2026. A tentative date of October 23, 2025, has been determined by the SFA to conduct the on-site review.				
Corrective Action History	Flagged by Marianella Martins 07/09/2025 01:38 PM				
	All SFAs must conduct, at a minimum, one on-site accountability review of each school's lunch program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The NSLP and SBP On-Site Review Form (#142) must be used. 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.				
	SFA/Sponsor On-Site Monitoring				
	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	LAKEVIEW SCHOOL-1405	901	07/21/2025	CAP Accepted

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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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 08/14/2025 12:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Lauren Bell 07/28/2025 02:13 PM				
	Lakeview School will complete an on-site review of the lunch program prior to February 1st each year. Form #142 NSLP and SBP on-site review form will be used to conduct the on-site review.				
	Flagged by Marianella Martins 06/06/2025 09:59 AM				
	All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				

Report Selections

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