

## MT OLIVE TWP BD OF ED-02703450 - 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)	MT OLIVE TWP BD OF ED-02703450	126	04/28/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Katie Hunter 04/30/2025 09:03 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Schoening 04/28/2025 04:30 PM				
	Applications 6062 and 5976 - with a Migrant Status in error:				
	The district will match all meal applications for approval that reflect a "Migrant" status will be verified against Form 146B and the district registrar and the director of student support services to ensure proper compliance. The district has contacted PaySchools to see what can be done to assist so that the software can prohibit the processing without verifying proper family status.				
	Application with an improper Case # 6116				
<b>Corrective Action History</b>	The district is now well aware of the proper format for a Case# to be documented on a meal application and will verify that all applications with a Case # are in the proper format to ensure compliance				
	Flagged by Katie Hunter 03/28/2025 10:36 AM				
<b>Corrective Action History</b>	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. <b>Do not identify the students' names when providing the documentation under the SFA comments.</b>				

### Report Selections

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