

# OCEAN GATE BD OF ED-02903800 - Corrective Action Report (Detail)

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status					
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	OCEAN GATE BD OF ED-02903800	131	05/15/2025	CAP Accepted					
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM									
	CAP Accepted									
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/29/2025 08:27 AM									
	Determination was changed effective March 19, 2025									
	Corrective Action Plan: Rejected by Casey Miller 05/27/2025 02:31 PM									
	Please add date of correction when determination was changed and updated in system.									
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:08 PM									
	The determination was changed									
	Flagged by Casey Miller 04/15/2025 02:07 PM									
	During the state agency review of selected denied applications, determination errors were found.									
Error: Application #197 determined on 9/8/24 as Denied and NJEIE eligible. However, household income reported on application is over the income guidelines for NJEIE benefits. While the application was correctly denied, it was not correctly determined for NJEIE. The application should have been determined as Federal Denied and not NJEIE eligible. SFA must update student's eligibility in student information system/master eligibility list and point of sale system to reflect Federal Denied/Paid and not NJEIE.										
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.										
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	OCEAN GATE BD OF ED-02903800	133	05/15/2025	CAP Accepted					

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:16 PM				
	The district made the corrections as of March 19, 2025				
	Flagged by Casey Miller 04/15/2025 02:08 PM				
	Documentation for students directly certified as SNAP, TANF and foster is required. Certification errors were found during the State Agency review of documentation for directly certified students. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1). The SFA must indicate the date of correction for all direct certification errors recorded.				
Error: Two students that were direct certified last school year, were incorrectly kept categorized as DC eligibility in current school year after expiration of carryover date. They are not on Direct Certification list for SY2025 and thus, ineligible for DC befits.					
<p><b><i>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. Please also go to Corrections--&gt; Errors tab and indicate the date of correction for each application error, check off the completed box, and explain how the error was corrected in the comment box. Do not identify the student's name in the explanation.</i></b></p>					
Verification	Verification (On-Site Assessment Tool) (207H)	OCEAN GATE BD OF ED-02903800	208	05/15/2025	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:24 PM				
	The information was corrected				
	Flagged by Casey Miller 04/15/2025 02:08 PM				
	The Confirming Official must record on the Verification Tracker or the school meals application, their signature and date of the confirmation review.				
Error: There was no documentation that a confirmation review was completed by the confirming official for the application selected for review.					
<p><b><i>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.</i></b></p>					
Verification	Verification (On-Site Assessment Tool) (207H)	OCEAN GATE BD OF ED-02903800	209	05/15/2025	CAP Accepted

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<b>Corrective Action History</b>		Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM			
		CAP Accepted			
		Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:30 PM			
		Correction was made effective March 19, 2025			
		Flagged by Casey Miller 04/15/2025 02:08 PM			
		The SFA must complete the verification process according to guidelines established in the USDA's Child Nutrition Programs, <i>Eligibility Manual for School Meals</i> .			
Verification	Error: Application #192 selected for verification was incorrectly verified as Denied and NJEIE eligible. Paystubs received from household had gross amount that is over the income eligibility guidelines for NJEIE. Thus, application should have been verified and student's eligibility changed to Federal Denied and not NJEIE eligible.				
	<p><b><i>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. Please also go to Corrections--&gt; Errors tab--&gt;SFA-2 radio button and indicate the date of correction for verification error, check off the completed box, and explain how the error was corrected in the comment box. Do not identify the student's name in the explanation.</i></b></p>				
Verification	Verification (On-Site Assessment Tool) (207H)	OCEAN GATE BD OF ED-02903800	214	05/15/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History		<p>Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:24 PM</p> <p>Changes were made effective March 19, 2025</p> <p>Flagged by Casey Miller 04/15/2025 02:08 PM</p> <p>The SFA must update student eligibility status when there are changes in eligibility due to verification results. Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>Error: Student from application #192 who's eligibility change due to verification was not updated in PrimeroEdge and the Master Eligibility List. It remained as reduced (original determination) when it should have changed to federal denied not NJEIE eligible, 10 calendar days after the final verification results letter was sent to the household.</p> <p><b><i>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 and date when eligibility was updated.</i></b></p>			

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Verification	Verification (On-Site Assessment Tool) (207H)	OCEAN GATE BD OF ED-02903800	215	05/15/2025	CAP Accepted					
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM									
	CAP Accepted									
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:30 PM									
	Verification letter shall be sent by Nov 15th deadline moving forward									
	Flagged by Casey Miller 04/15/2025 02:08 PM									
	The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline.									
Error: The final verification letter was sent on Nov 18th, after the verification deadline.										
<p><b><i>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.</i></b></p>										
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	OCEAN GATE BD OF ED-02903800	305	05/15/2025	CAP Accepted					

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:21 PM				
	See attached update				
	Flagged by Casey Miller 04/15/2025 02:08 PM				
	SFAs must develop, implement and communicate meal charge policy to households that addresses how each SFA handles unpaid meal charges. This policy must be communicated to all households at the start of each school year and to households that transfer into the school during the school year. The policy must be reviewed and updated as necessary to include all required language in the law, which can be found in SNEARS Resources-->Unpaid Meal Charges-->Hunger-Free Students' Bill of Rights OR SNEARS Trainings-->AR.				
	Error: Although the SFA did have an unpaid meal charge policy it was not updated to contain requirements as specified in the law about stigmatization/prohibition regulations in regards to alternate meals. SFA's current posted charge policy included outdated language, "choose from limited menu."				
<b>Explain, in detail how the findings will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</b>					
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	OCEAN GATE ELEM-1776	6	05/15/2025	CAP Accepted

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Corrective Action History		<p>Corrective Action Plan: Accepted by Casey Miller 06/05/2025 03:02 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by KEVIN O'SHEA 05/19/2025 01:27 PM</p> <p>The menu was modified with respect to Grain based desserts from the PreK meal menu's effective March 19, 2025</p> <p>Flagged by Casey Miller 04/15/2025 02:08 PM</p> <p>Grain based desserts, designated with superscript 3 or 4 on Exhibit A: Grain Requirements for Child Nutrition Programs (Form 33), cannot count towards the grain component in the NSLP/SBP preschool meal pattern.</p> <p>Error: Bake Crafters donut holes were offered as a grain choice for breakfast and served to student in the preschool classroom.</p> <p><b>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</b></p>			

## Report Selections

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