

Passaic Arts and Science Charter School-08006080 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Passaic Arts and Science Charter School-08006080	126	07/06/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Katie Hunter 06/09/2023 05:22 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Katie Hunter 06/09/2023 05:22 PM</p> <p>For all of the incomplete and/or incorrectly determined application the parents were contacted via email or phone.</p> <p>Parents were informed of the errors and they submitted necessary informations/documents via email or phone.</p> <p>Below, please find dates of correction for corresponding applications</p> <p>Application # 1097 - fist attempt 4/28/2023 Application #1421 - correction date 6/9/2023</p> <p>Application #1417 - correction date 5/4/2023</p> <p>Application #1401 - correction date 5/8/2023</p> <p>Application #1332 - correction date 5/2/2023</p> <p>Application #1145 - correction date 5/24/2023</p> <p>Application #873 - correction date 5/12/2023</p> <p>Application #590 - correction date 4/28/2023</p> <p>Application #572 - correction date 5/30/2023</p>				
	<p>Corrective Action Plan: Rejected by Katie Hunter 06/09/2023 02:00 PM</p> <p>The SFA must indicate the date of correction for all application errors. You did not list a date in your Corrective Action Response. You also did not fill out a date of completion of 2 application errors on the SFA-1; app#1421 and app#1097. These dates must be entered for the corrective action to be completed.</p>				

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	Corrective Action Plan: Submitted by Katarzyna Dubilo 06/09/2023 01:50 PM				
	<p>For all of the incomplete and/or incorrectly determined application the parents were contacted via email or phone.</p> <p>Parents were informed of the errors and they submitted necessary informations/documents via email or phone.</p>				
	Flagged by Katie Hunter 06/06/2023 11:09 AM				
	<p>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.</p>				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	Passaic Arts and Science Charter School-08006080	701	12/12/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 12/12/2023 01:04 PM CAP Accepted				
	Corrective Action Plan: Submitted by Katarzyna Dubilo 12/06/2023 04:28 PM <p style="text-align: center;">PASSAIC ARTS AND SCIENCE CHARTER SCHOOL</p> <p style="text-align: center;">CORRECTIVE ACTION PLAN:</p> <p>County: Passaic</p> <p>Contact Person: Mustafa Coban</p> <p>Type of Audit: Annual Comprehensive Financial Audit</p> <p>Telephone Number: 201-773-9140</p> <p>Email Address: mcoban@ilearnschools.org</p> <p>Finding: Net Cash resources exceeded three month's average expenditures indicating incompliance per USDA CFR 210.14.</p> <p>Recommendation: In order to reduce the net cash resources, you should purchase needed equipment, improve food quality or take other actions to eliminate the excess cash resources.</p> <p>Corrective Action: Food Service Equipment will be purchased for the school lunch program in order to improve quality of the food prepared and eliminate the excess cash resources.</p> <p>Method of Implementation: Issuing bids for the new equipment needed and placing purchase orders</p> <p>Individual Responsible for Implementation: School Business Administrator</p> <p>Completion date of implementation: 06/30/2024</p>				
	Flagged by Lisa Garland 12/05/2023 09:35 AM FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14 Please submit a required Corrective Action Plan Thank You				

Report Selections

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