

PENNSVILLE BD OF ED-03304075 - 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)	PENNSVILLE BD OF ED-03304075	126	04/07/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/26/2025 01:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HEATHER MAYHEW 03/20/2025 12:19 PM				
	Application was missing SSN. Reached out to the family and SSN was received 3/20/2025.				
Corrective Action History	Flagged by Lauren Renn 03/05/2025 03:06 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.				
	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.				
Verification	Verification (On-Site Assessment Tool) (207H)	PENNSVILLE BD OF ED-03304075	208	04/07/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/26/2025 01:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HEATHER MAYHEW 03/20/2025 12:21 PM				
	Confirmation review was conducted however the checklist we were using did not list the confirmation so it was not documented. The state checklist for verification will be used going forward to make sure confirmation review is documented.				
Corrective Action History	Flagged by Lauren Renn 03/05/2025 03:06 PM				
	The Confirming Official must record on the Verification Tracker or The School Meals and Summer EBT application the date of the confirmation review. The confirmation review must take place prior to the start of the Verification Process.				
	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.				

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Report Selections

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