

RAHWAY BD OF ED-03904290 - 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)	RAHWAY BD OF ED-03904290	126	05/10/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/19/2024 10:15 AM CAP Accepted				
	Corrective Action Plan: Submitted by Rafik Tawfik 04/18/2024 08:43 AM The households were contacted on the same date the Administrative Review was concluded. The family member came to the school and provided the signature. Going forward, all applications will be reviewed carefully to ensure they are correctly completed with special attention to household signatures. Completion day was April 10, 2024.				
	Flagged by Dianne Kennedy 04/10/2024 04:25 PM 2 Incomplete 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				
Verification	Verification (On-Site Assessment Tool) (207H)	RAHWAY BD OF ED-03904290	208	05/10/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/19/2024 10:15 AM CAP Accepted				
	Corrective Action Plan: Submitted by Rafik Tawfik 04/18/2024 08:44 AM The confirming official left the district before Verification was conducted and therefore was not available during the Verification process. Going forward, the Confirming Official will be provided the applications which are selected for Verification. The provided applications will be reviewed for accuracy. The Confirming Official will sign all selected applications and will also sign the Verification Tracker				
	Flagged by Dianne Kennedy 04/10/2024 04:25 PM There was no confirmation review. The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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.				

Report Selections

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