

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

NAME OF SCHOOL DISTRICT WALL TOWNSHIP BOARD OF EDUCATION
COUNTY MONMOUTH

AUDIT REVIEWS OF 10/15/14 APPLICATION FOR STATE SCHOOL AID- DISTRICT REPORT OF TRANSPORTED RESIDENT STUDENTS AND FY 2014-2015 EXAID

DATE OF BOARD MEETING November 15, 2016

CONTACT PERSON Cheryl Dyer, Superintendent

TELEPHONE NUMBER 732-556-2006

Recommendation Number	Corrective Action Approved by the Board	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
1	ASSA Low Income work papers will be reviewed and reconciled prior to ASSA submission on 12/1	The BA, Food Service Director and Business Service Coordinator will review each application and match the documents to the student information system (Genesis)	Brian Smyth, Business Administrator Jeff Janover, Director of Technology	November 30, 2016
2	We will ensure that all ESL/ LEP students reported on the ASSA are enrolled as of Oct 15 each year and are supported by appropriate test scores and multiple measures	The Supervisor of Instruction for West Belmar and Old Mill will receive training and will be responsible for maintaining the records. The review of data will be completed and matched to Genesis prior to ASSA submission	Rachel Lella, Supervisor Anthony Abeal, Principal Jeff Janover, Director of Technology	November 30, 2016
3	We will ensure that Class 2 students are reported correctly on the EXAID application	Double checking of the EXAID application by one or both of the SE Supervisors and the BA	Carol Duffy, Director of Student Services	May 15, 2017

The district will report all special education students using the DRTRS designation of S-1 for all elementary and middle school students or S-2 for all high school students, based on classified status consistent with each students' IEP

The Director of Special Services will work with the Child Study Team and the Transportation Supervisor to ensure that all paperwork matches the students' IEP.

Carol Duffy, Director of Special Services
Judy White, Transportation Supervisor
Jeff Janover, Director of Technology

November 30, 2016


CHIEF SCHOOL ADMINISTRATOR

11-16-16
DATE


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

11-16-16
DATE

WALL TOWNSHIP PUBLIC SCHOOLS

PO Box 1199
Wall, NJ 07719

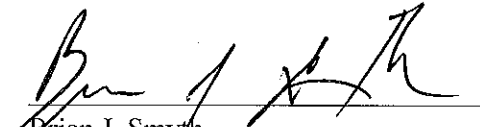
18. Superintendent's Report (item)

- g. Recommend approval of the New Jersey Department of Education Office of Fiscal Accountability and Compliance Corrective Action Plan – *Attachment S6*

CERTIFICATION

I, Brian Smyth, Business Administrator/Board Secretary of the Board of Education of the Township of Wall in the County of Monmouth, New Jersey (the "Board") DO HEREBY CERTIFY that the *November 15, 2016 Superintendent's Report* was duly approved by the Board at a meeting duly called and held on November 15, 2016, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq., at which meeting a quorum was present and acting throughout and which is contained in the minutes as officially recorded in my office in the Minute Book of the Board.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Board this 16th day of November 2016.



Brian J. Smyth
Business Administrator/Board Secretary

