

EXHIBIT "N"

(Correction Action Plan)

Board Meeting 3/21/2016

CORRECTIVE ACTION PLAN

- (1) Review Of The Application For State School Aid
- (2) Review Of The District Report Of Transported Resident Students As Of October 15, 2012
 - (3) Review Of Extraordinary Aid For Special Education Costs-FY 2012-13
 - (4) Review Of Exaid-FY 2012-13

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

NAME OF SCHOOL DISTRICT: ATLANTIC CITY BOARD OF EDUCATION

COUNTY: ATLANTIC

TYPE OF EXAMINATION: AUDIT REVIEWS OF 10/15/12 APPLICATION FOR STATE AID – DISTRICT REPORT OF TRANSPORTED RESIDENT STUDENTS AND FY 2012-2013 EXAID

OFAC Case # SAAU-16A-15

DATE OF BOARD MEETING: _____

CONTACT INFORMATION:

TELEPHONE:

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. The district enhances procedures to cross reference reported ASSA enrollment to the October 15 New Jersey School Registers and other supporting workpapers;	March 21, 2016	Utilizing NJSMART software, District will enhance procedures to cross reference reported ASSA enrollment.	Michelle Prevard	2015-2016 school year
2. The district ensures that all ASSA workpapers are maintained properly to	March 21, 2016	District will use a new software system to ensure that all ASSA workpapers	Michelle Prevard	2016-2017 school year

Paul A. Spavento 3/22/16 Christie Ricketts 3/22/16
 Chief School Administrator Date Board Secretary/Business Administrator Date

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<p>support exact counts of each and every public school student enrolled in the district as Received Full Time;</p>	<p>March 21, 2016</p>	<p>are maintained properly to support exact counts of public school students enrolled in the district as Received Full Time.</p>	<p>Terri Betha Michelle Prevard</p>	<p>2016-2017 school year</p>
<p>3. The district maintains ASSA Low Income enrollment workpapers which reconcile to every grade level and special education category reported on the ASSA.</p>	<p>March 21, 2016</p>	<p>District will use a new software system to maintain ASSA Low Income enrollment and reconcile every grade level and special education category reported on the ASSA.</p>	<p>MaryAnn Mena</p>	<p>2015-2016 school year</p>
<p>4. The district ensures that all ESL/LEP students reported on the ASSA are supported by appropriate test scores;</p> <p>5. The district reports Transported Students based on actual October 15 enrollment and special</p>	<p>March 21, 2016</p>	<p>District will record and maintain the file of ACCESS for ELL and W-APT test scores for all ESL/LEP students reported each year on the ASSA.</p> <p>The District will report Transported Students based on the actual October 15 enrollment as recorded in the new</p>	<p>Jennifer Nickles</p>	<p>2016-2017 school year</p>

Paul A. Parente
 Chief School Administrator

3/22/16
 Date

Christ Nickles
 Board Secretary/Business Administrator

3/22/16
 Date

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need identified in each student IEP.		student data management system, and special need identified in each student IEP.		

SUPPORTING DOCUMENTATION MUST BE SUBMITTED ALONG WITH THE CORRECTIVE ACTION PLAN

Paul A. Spavento
Chief School Administrator

3/22/16
Date

Christ Rickett
Board Secretary/Business Administrator

3/22/16
Date