SCHOOL DISTRICT NAME:

Perth Amboy Public Schools

Middlesex County

COUNTY:

TYPE OF EXAMINATION:

DATE OF BOARD MEETING: CONTACT PERSON:

Consolidated Monitoring June 17, 2021 Pamela Spindel

TELEPHONE NUMBER: 732-376-6200 x30250	732-376-6200 x30250		FAX NUMBER: 732-638-1009	2-638-1009
RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
Title I: Finding 1: The district did not provide documented evidence of its notification to parents and adult students (18 of age or older) concerning information disclosed to military recruiters, postsecondary institutions, or prospective employers, when requested.	The Principal of Perth Amboy High School, in conjunction with the Director of Guidance and Related Services, will ensure that the required notification will be distributed to parents regarding the disclosure of students' names, addresses, and telephone numbers, upon request to military recruiters, postsecondary institutions, and/or prospective employers by October 15th each year. This letter will be shared with the Assistant Superintendent of Curriculum and Instruction two weeks prior to distribution for review. The Principal of Perth Amboy High School, in conjunction with the Director of Guidance and Related Services will ensure that information on how parents may opt-out of this public disclosure of information is included and will keep on-file a list	In October, the HS Principal in conjunction with the Director of Guidance and Related Services will send out the required letters to parents of those students who are 18 years of age or older by mail and/or email. The letters will include information on how parents may opt-out of this public disclosure of information. The incoming letters will be collected by the HS Principal and a tracking sheet will be created that depicts the list of parents who have decided to not disclose personal information. The letters will be reviewed by the Assistant Superintendent of Schools two weeks prior to distribution for review. This letter and list of parents who opted out of disclosing the information will be kept on file by the High School Principal and the Director of Guidance and shared with	Principal of Perth Amboy High School Director of Guidance and Related Services Director of Special Funded Programs	For the 20-21 SY, the letters were sent out on March 1, 2020 by the High School Principal via the Home School Liaison and were collected by the High School Principal, via the Home School Liaison. The HSL then shared this information with the High School Principal, secretary of guidance and the Office of Special Funded. Programs. All the letters were uploaded to a Google folder and shared with the Office of Special Funded. Programs. For the 21-22 SY, the letters will be sent out no later than October

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15, 2021. The HS Principal and Director of Guidance and Related	Services will assign a designee to collect the letters and maintain the list	of parents who opt out. A sample of the letter is attached.	,	30
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the Director of Special Funded Programs.				
the Director o				
of parents who decided to not disclose such information.				

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Date

Date

Chief School Administrator

Board Secretary/Business Administrator

Perth Amboy Public Schools Middlesex County CHOOL DISTRICT NAME:

VINUO

TYPE OF EXAMINATION:

DATE OF BOARD MEETING:

CONTACT PERSON:

Consolidated Monitoring June 17, 2021

Rogelio Suarez

:ELEPHONE NUMBER: 732-376-6200 x30260

IMPLEMENTATION

COMPLETION

FAX NUMBER: 732-638-1006

DATE OF

IMPLEMENTATI RESPONSIBLE INDIVIDUAL FOR NO A Standard Operating Procedure Form was developed: This will A Google Form version of the Starting AY 2021-22 we will ELLs after Marking Period 2 conduct reviews of all exited facilitate the process of data NJDOE 2 Year Monitoring IMPLEMENTATION collection and monitoring. and End of Year. METHOD OF a written standard operation procedure is education teachers to monitor students in The Director and the Bilingual/ESL Dept. program within two years if they do not • a written procedure will be developed created for supervisors and general student would re-enter a language to identify the criteria by which a demonstrate progress in general CORRECTIVE ACTION content area classes will ensure that: The district did not meet the on content and achievement rears, the progress made by Language Learners (ELLs) RECOMMENDATI Fitle III requirement that listricts monitor, for two exited former English little III: Finding 1: ON NUMBER standards.

completed May 25, 2021. Procedures, Guidelines, and Monitoring Form Standard Operating Supervisor of BL/ESL & Supervisor of BL/ESL & Education and World Director of Bilingual WL Grades 5-12 WL Grades P-4 Languages content areas and ESL teachers and disseminated to all content guidelines will be developed disseminated to supervisors, implemented AY 2021-22. A written procedure with September 2021 to be will be developed and

collect data on the student's progress. The

Assistant Superintendent of C & I will

review these forms and processes.

to create a district form to implement and

• The District uses the NJDOE's sample Former ELL Monitoring tool as a model

education classes due to English

language proficiency level

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						,												
teachers and ESL teachers.	These tools will be available to	our staff in our Dept. website.	Train staff during our first 75	Minute Dept. Meeting in	October 2021.	Bilingual Supervisors will	review student assessment data	after the Winter and Spring	assessments cycles (e.g. STAR	ELA) to monitor student	progress and a report will be	provided to the Director for	review and further action.	 Data will be collected in the 	Spreadsheet derived from the	Google Form to see trends and	possible areas with growth	deficits in ELs.
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Chief School

Administrator Date Board Secretary/Business Administrator Date

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Middlesex

COUNTY Perth Amboy Public Schools CHOOL DISTRICT NAME

Consolidated Monitoring IYPE OF EXAMINATION

June 17, Dr. Jessica Neu NATE OF BOARD MEETING CONTACT PERSON 732-376-6200 x30220

MPLEMENTATION Onsite visits by NJDOE to At the end of each month COMPLETION be determined DATE OF June 25, 2022 articulation meetings with supervisors and building Documentation logs will IMPLEMENTATI Supervisors of Special Documentation to be supervisor review of RESPONSIBLE 732-638-1008 maintained in a log. Director of Special INDIVIDUAL Services; monthly Services: monthly meeting notices. administration. NJ DOE FOR NO FAX NUMBER attendance sheet and video IMPLEMENTATION NJDOE will conduct a site Education 6A:14 required training on the NJ Special recording of sessions in completed on 4/29/2021 between July 2021 and · review the oversight forms and letters was from 9:00-11:00 (see meeting provided for Frontline/IEP Direct meetings conducted · review notice of a A monitor from the monitoring folder). METHOD OF · interview staff October 2021 procedures visit to: provides, through the use of a tracking spreadsheet, and related services notice of meetings that contain parents of students eligible for special education The Director of Special Services in conjunction ensure that the Child Study Team consistently all required components as per the NJ Special with the Supervisors of Special Services will CORRECTIVE ACTION Education 6A:14 code. ELEPHONE NUMBER onsistently provide parents neetings that contained all elated services notice of RECOMMENDATI f students eligible for pecial education and equired components. The district did not ON NUMBER DEA: Finding 1:

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	The Child Study Team will	upload all meeting notices	to the Document	Repository in	Frontline/IEP Direct in	addition to being placed in	the Child Study Team	files.			
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Chief School

dministrator Date Board Secretary/Business Administrator Date

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OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE CORRECTIVE ACTION PLAN PAGE 2 NEW JERSEY DEPARTMENT OF EDUCATION

	COMPLETION DATE OF IMPLEMENTATION	Onsite visits by NJDOE to be determined At the end of each month June 25, 2022
	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATI ON	Ny DOE Supervisors of Special Services: monthly supervisor review of completed attendance sheets. Documentation to be maintained in a log. Building Principals: monthly review of general education teacher attendance at IEP meetings. Documentation to be maintained in a log. 'Director of Special Services; monthly articulation meetings with supervisors and building administration. Documentation logs will be reviewed.
THOUSE A	METHOD OF IMPLEMENTATION	A monitor from the NJDOE will conduct a site visit to: • interview staff • review notice of a meeting provided for meetings conducted between July 2021 and October 2021 • review the oversight procedures Frontline/IEP Direct training completed on NJ Special Education 6A:14 required forms and letters for all case managers was completed on 4/29/2021 from 9:00-11:00 (see attendance sheet and video recording of sessions in monitoring folder). The Child Study Team will upload all attendance
	CORRECTIVE ACTION	The Director of Special Services in conjunction with the Supervisors of Special Services and Building Principals will ensure that the Child Study Team consistently documents, through the use of a tracking spreadsheet, required participants, specifically, general education teachers, who were in attendance at the following annual review meetings: reevaluation planning, eligibility and IBP meetings, for students eligible for special education and related services as per the NJ Special Education 6A:14 code.
	RECOMMENDATI ON NUMBER	ne district did not misistently document that quired participants, secifically, general hucation teachers, were in tendance at the following mual review meetings: evaluation planning, igibility at IEP meetings, for udents eligible for special fucation and related ervices.

	sheets and parental consent to waive the presence of a general education teacher prior to the IEP meeting to the Document Repository in Frontline/IEP Direct in addition to being placed in the Child Study Team files.		
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JECOMMENDATI JN NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR	COMPLETION DATE OF IMPLEMENTATION
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)	DOC III	Onsite visits by NIDOE to
DEA: Finding 3:	The Director of Special Services in conjunction	A monitor from the NITO Training a sife		be determined
ne district did not	with the Supervisors of Special Services will	visit to:	Director of Special	
nsistently conduct	through the monitoring of the special education	lew staff	Services: continue to	Completed in June 2021
evaluations within the sars of the previous	platform, conducts reevaluations within three years		review re-evaluation	and ongoing monitoring
assification date for	of the previous classification date for students	meeting provided for	forms and monitor re-	monthly unough June
ndents elipible for speech-	eligible for speech-language services and for	meetings conducted	evaluations for students	2022.
nonage services and for	students eligible for special education and related	between July 2021 and	every 3 years.	
Joseph Director Con and Control of Control o	services as ner the NI Special Education 6A:14	October 2021		
uncults engine for appear	of the state of th	· review the oversight	Supervisors of Special	
70000	:	procedures	Services: continue to	
		Since July 1,539	forms and monitor re-	
		evaluations have been	evaluations for students	
		conducted for	every 3 years.	
	·	approximately 600		
•		students.		
				ť
		By June 25, 2021 students		
		whose parents provided		
		consent for evaluations and		
		were able to be produced		
		for testing were evaluated.		
		This included initial and		
		re-evaluations for students		
ž.		whose evaluations were		,
		due on a 3 year cycle and		

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evaluated in more than 3

years.

who have not been

The Child Study Team is required to seek guidance from the Department of Special Services administration if they would like to waive an evaluation. Such a request will be made using a Department generated form.

Chief School

dministrator Date Board Secretary/Business Administrator Date

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Contract Contract

OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE NEW JERSEY DEPARTMENT OF EDUCATION CORRECTIVE ACTION PLAN PAGE 6

	COMPLETION DATE OF IMPLEMENTATION	Payment (\$1,199,581; check #58139) remitted to the state March 31,2021 for the 2019-2020 SY. Payment (\$151,701; check #58649) remitted to state on June 15, 2021 for the balance of the 2019-2020 SY. The TPAF/FICA report for the 20-21 SY will be completed and submitted to the NJDOE by October 1, 2021.
	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	Business Administrator Assistant Business Administrator Fiscal Specialist
	METHOD OF IMPLEMENTATION	The Business Administrator and Assistant Business Administrator will review the supporting documentation provided by the Office of Special Funded Programs for all employees whose salaries are paid with federal funds. Salary information will be reviewed to determine the amount of TPAF and FICA reimbursement that is due to the state for all employees whose salaries are paid with federal funds. Upon review of the federal reports, the Business Administrator and Assistant Business Administrator will compile the information and prepare a draft reimbursement form which will be reviewed by the Assistant Superintendent of Administration by August 31. Upon review of back-up documentation by the
COMMECTIVE INCIDENT	CORRECTIVE ACTION	The Business Administrator and Assistant Business Administrator will review documentation provided by the Office of Special Funded Programs in order to complete the TPAF/FICA report and remit payment for the reimbursements which are due for FY 2019-2020.
	RECOMMENDATION NUMBER	Administrative: Finding 1: As of the date of the monitoring visit (February 25, 2021), the district had not filed or paid their New Jersey TPAF and FICA reimbursement for FY 2019-2020. The report and payment were due October 1, 2020.

	Assistant Superintendent, the TPAF/FICA reimbursement form will be initialed by the Assistant School Business Administrator and Superintendent for and Superintendent for Submission with payment by October 1.	
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Perth Amboy Board of Education

Office of Special Funded Programs

Administrative Headquarters Building 178 Barracks Street Perth Amboy, New Jersey 08861 732-376-6200

Pamela Spindel Director

(732) 376-6200 x30-250 Fax: 732-638-1009

To:

Dr. David Roman, Superintendent of Schools

Cc:

Dr. Vivian Rodriguez, Assistant Superintendent

Mr. Delvis Rodriguez, Assistant Superintendent

Mr. Derek Jess, Business Administrator/Board Secretary

Mr. Francisco Velez, Assistant Business Administrator

From: Ms. Pamela Spindel, Director of Special Funded Programs

Date: May 11, 2021

Re: Consolidated Monitoring Report and Corrective Action Plan

Approval of the Consolidated Monitoring Report and Corrective Action Plan from the 2020-2021 Consolidated Monitoring of IDEA, ESSA, and ESSER/Digital Divide.

SCHOOL DISTRICT NAME:

TYPE OF EXAMINATION: COUNTY:

DATE OF BOARD MEETING: CONTACT PERSON:

Perth Amboy Public Schools June 17, 2021 Pamela Spindel \otimes 5/3 Consolidated Monitoring Middlesex County

TELEPHONE NUMBER: 732-376-6200 x30250	732-376-6200 x30250		FAX NUMBER: 732-638-1009	2-638-1009
RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
Title I: Finding 1: The district did not provide documented evidence of its notification to parents and adult students (18 of age or older) concerning information disclosed to military recruiters, postsecondary institutions, or prospective employers, when requested.	The Principal of Perth Amboy High School, in conjunction with the Director of Guidance and Related Services, will ensure that the required notification will be distributed to parents regarding the distributed to parents regarding the distributed to parents regarding the disclosure of students' names, addresses, and telephone numbers, upon request to military recruiters, postsecondary institutions, and/or prospective employers by October 15th each year. This letter will be shared with the Assistant Superintendent of Curriculum and Instruction two weeks prior to distribution for review. The Principal of Perth Amboy High School, in conjunction with the Director of Guidance and Related Services will ensure that information on how parents may opt-out of this public disclosure of information is included and will keep on-file a list	In October, the HS Principal in conjunction with the Director of Guidance and Related Services will send out the required letters to parents of those students who are 18 years of age or older by mail and/or email. The letters will include information on how parents may opt-out of this public disclosure of information. The incoming letters will be collected by the HS Principal and a tracking sheet will be created that depicts the list of parents who have decided to not disclose personal information. The letters will be reviewed by the Assistant Superintendent of Schools two weeks prior to distribution for review. This letter and list of parents who opted out of disclosing the information will be kept on file by the High School Principal and the High School Principal and the	Principal of Perth Amboy High School Director of Guidance and Related Services Director of Special Funded Programs	For the 20-21 SY, the letters were sent out on March 1, 2020 by the High School Principal via the Home School Liaison and were collected by the High School Principal, via the Home School Liaison. The HSL then shared this information with the High School Principal, secretary of guidance and the Office of Special Funded Programs. All the letters were uploaded to a Google folder and shared with the Office of Special Funded Programs. For the 21-22 SY, the letters will be sent out no later than October

15, 2021. The HS Principal and Director of	Guidance and Related Services will assign a	designee to collect the letters and maintain the list	of parents who opt out. A	attached.		
				•		
the Director of Special Funded Programs.						
of parents who decided to not disclose such information.						

Board Secretary/Business Administrator

Date

Chief School Administrator

Date

Perth Amboy Public Schools Middlesex County SCHOOL DISTRICT NAME:

COUNTY:

TYPE OF EXAMINATION:

DATE OF BOARD MEETING:

CONTACT PERSON:

Consolidated Monitoring June 17, 2021 Rogelio Suarez

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9	COMPLETION DATE OF IMPLEMENTATION	Standard Operating Procedures, Guidelines, and Monitoring Form completed May 25, 2021.
FAX NUMBER: 732-638-1006	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATI ON	Director of Bilingual Education and World Languages Supervisor of BL/ESL & WL Grades P-4 Supervisor of BL/ESL & WL Grades 5-12
FAX	METHOD OF IMPLEMENTATION	Starting AY 2021-22 we will conduct reviews of all exited ELLs after Marking Period 2 and End of Year. A Google Form version of the NJDOE 2 Year Monitoring Form was developed. This will facilitate the process of data collection and monitoring. A Standard Operating Procedure will be developed and disseminated to supervisors, content areas and ESL teachers September 2021 to be implemented AY 2021-22. A written procedure with guidelines will be developed and disseminated to all content and disseminated and disseminated and disseminated to all content and disseminated to all content and disseminated to all content
	CORRECTIVE ACTION	The Director and the Bilingual/ESL Dept. will ensure that: • a written standard operation procedure is created for supervisors and general education teachers to monitor students in content area classes • a written procedure will be developed to identify the criteria by which a student would re-enter a language program within two years if they do not demonstrate progress in general education classes due to English language proficiency level • The District uses the NJDOE's sample Former ELL Monitoring tool as a model to create a district form to implement and collect data on the student's progress. The Assistant Superintendent of C & I will review these forms and processes.
CONTACT FERSON. TET EPHONE NI IMBER: 732-376-6200 x30260	RECOMMENDATI ON NUMBER	Title III: Finding 1: The district did not meet the Title III requirement that districts monitor, for two years, the progress made by exited former English Language Learners (ELLs) on content and achievement standards.

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teachers and ESL teachers.	These tools will be available to	our staff in our Dept. website.	Train staff during our first 75	Minute Dept. Meeting in	October 2021.	Bilingual Supervisors will	review student assessment data	after the Winter and Spring	assessments cycles (e.g. STAR	ELA) to monitor student	progress and a report will be	provided to the Director for	review and further action.	Data will be collected in the	Spreadsheet derived from the	Google Form to see trends and	possible areas with growth	deficits in ELs.	
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Chief School

Administrator Date Board Secretary/Business Administrator Date

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Middlesex

COUNTY Perth Amboy Public Schools SCHOOL DISTRICT NAME

Consolidated Monitoring TYPE OF EXAMINATION

Juine 17, 202] Dr. Jessica Neu DATE OF BOARD MEETING CONTACT PERSON FELEPHONE NUMBER

IMPLEMENTATION Onsite visits by NDOE to At the end of each month COMPLETION be determined DATE OF June 25, 2022 IMPLEMENTATI ON Supervisors of Special Documentation to be RESPONSIBLE supervisor review of 732-638-1008 maintained in a log. INDIVIDUAL Services: monthly meeting notices. NJ DOE FOR FAX NUMBER IMPLEMENTATION NJDOE will conduct a site between July 2021 and meeting provided for meetings conducted · review notice of a A monitor from the METHOD OF · interview staff visit to: provides, through the use of a tracking spreadsheet, and related services notice of meetings that contain parents of students eligible for special education The Director of Special Services in conjunction ensure that the Child Study Team consistently all required components as per the NJ Special with the Supervisors of Special Services will CORRECTIVE ACTION 732-376-6200 x30220 Education 6A:14 code. consistently provide parents meetings that contained all RECOMMENDATI related services notice of of students eligible for special education and required components. The district did not ON NUMBER DEA: Finding 1:

articulation meetings with supervisors and building Documentation logs will Director of Special Services; monthly administration. be reviewed. attendance sheet and video Education 6A:14 required training on the NJ Special recording of sessions in completed on 4/29/2021 review the oversight forms and letters was from 9:00-11:00 (see Frontline/IEP Direct monitoring folder). October 2021 procedures

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20	Child Study Team will	oad all meeting notices	he Document	ository in	ntline/IEP Direct in	ition to being placed in	Child Study Team	S.		A 4 5 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	econolise et	
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Chief School

Administrator Date Board Secretary/Business Administrator Date

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RECOMMENDATI CORRECTIVE ACTION METHOD OF INDIVIDON NUMBER ON NUMBER FOR IMPLEMENTATION FOR IMPLED ON ON		E ATI	COMPLETION DATE OF IMPLEMENTATION
The district did not consistently document that the Supervisors of Special Services and consistently document that the Supervisors of Special Services and visit to: Building Principals will ensure that the Child required participants, general education teachers, where in attendance at the following manual review meetings: revealuation planning, in attendance at the following annual review meetings, for students eligible for special education and related sevices as per the NJ Special Education 6A:14 code. Services: In supervisor completed on NJ Special Education 6A:14 code. Services: In supervisor of Special Services and with receiving services. The Original Principals will ensure that the Child supervised for special education and related services as per the NJ Special Education 6A:14 code. Frontline/IEP Direct and video attendance sheet and	2 0 0 0 0 0 0 0 0	an to g. s. with ding will	Onsite visits by NJDOE to be determined At the end of each month June 25, 2022

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sheets and parental consent to waive the presence of a general education teacher prior to the IEP meeting to the Document Repository in Frontline/IEP Direct in addition to being placed in the Child Study Team files.		
sheets an to waive general prior to the Doct in Front addition the Chill files.		
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COMPLETION DATE OF IMPLEMENTATION I	Onsite visits by NJDOE to be determined Completed in June 2021 and ongoing monitoring monthly through June 2022.	
INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATI ON	NJ DOE Director of Special Services: continue to review re-evaluation forms and monitor re- evaluations for students every 3 years. Supervisors of Special Services: continue to review re-evaluation forms and monitor re- evaluations for students every 3 years.	
METHOD OF IMPLEMENTATION	A monitor from the NJDOE will conduct a site visit to: • interview staff • review notice of a' meeting provided for meetings conducted between July 2021 and October 2021 • review the oversight procedures Since July 1,539 evaluations have been conducted for approximately 600 students.	By June 25, 2021 students whose parents provided consent for evaluations and were able to be produced for testing were evaluated. This included initial and re-evaluations for students whose evaluations were due on a 3 year cycle and
CORRECTIVE ACTION	The Director of Special Services in conjunction with the Supervisors of Special Services will ensure that the Child Study Team consistently, through the monitoring of the special education platform, conducts reevaluations within three years of the previous classification date for students eligible for specch-language services and for students eligible for special education and related services as per the NJ Special Education 6A:14 code	
RECOMMENDATI ON NUMBER	The district did not consistently conduct reevaluations within three years of the previous classification date for students eligible for speechlanguage services and for students eligible for special education and related services.	

	(B	
who have not been	evaluated in more than 3	years.	The Child Study Team is

evaluation. Such a request required to seek guidance The Child Study Team is from the Department of would like to waive an Department generated form. administration if they will be made using a Special Services

Chief School

Administrator Date Board Secretary/Business Administrator Date

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OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE CORRECTIVE ACTION PLAN PAGE 6 NEW JERSEY DEPARTMENT OF EDUCATION

	CORRECTIVE AC	CORRECTIVE ACTION PLAN PAGE 6		
RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
Administrative: Finding 1: As of the date of the monitoring visit (February 25, 2021), the district had not filed or paid their New Jersey TPAF and FICA reimbursement for FY 2019-2020. The report and payment were due October 1, 2020.	The Business Administrator and Assistant Business Administrator will review documentation provided by the Office of Special Funded Programs in order to complete the TPAF/FICA report and remit payment for the reimbursements which are due for FY 2019-2020.	The Business Administrator and Assistant Business Administrator will review the supporting documentation provided by the Office of Special Funded Programs for all employees whose salaries are paid with federal funds. Salary information will be reviewed to determine the amount of TPAF and FICA reimbursement that is due to the state for all employees whose salaries are paid with federal funds.	Business Administrator Assistant Business Administrator Fiscal Specialist	Payment (\$1,199,581; check #58139) remitted to the state March 31, 2021 for the 2019-2020 SY. Payment (\$151,701; check #58649) remitted to state on June 15, 2021 for the balance of the 2019-2020 SY. The TPAF/FICA report for the 20-21 SY will be completed and submitted to the NJDOE by October 1, 2021.
		Upon review of the federal reports, the Business Administrator and Assistant Business Administrator will compile the information and prepare a draft reimbursement form which will be reviewed by the Assistant Superintendent of Administration by August 31. Upon review of back-up documentation by the		

the sut the substant that the	
Assistant Superintendent, the TPAF/FICA reimbursement form will be initialed by the Assistant School Business Administrator and signed by the Business Administrator and Superintendent for submission with payment by October 1.	

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee - Mr. Junior Iglesia, Chairperson

Approval of the acceptance of the Alyssa's Law Security Grant 2020-2021 with the Carmen Southward, District Director of Operations, Mr. Tibor Kacso, District Chief of Security Personnel, Mr. Keith Kolibas, District Director of Technology, and Ms. Pamela Spindel, requested entitlement amount of \$524,985.00. Under the supervision of Ms. District Director of Special Funded Programs. 46).

<u>Iglesia</u> Peralta Carried unanimously Motion Seconded

- Approval to utilize ESS Northeast, LLC for the provision of substitute personnel for the 2021-2022 school year. Under the supervision of Ms. Yolanda Gomez, Director of Personnel. 47).
- Permission is requested to apply for the American Relief Act (ARP) ESSER III Application of the Electronic Web Enabled Gant System (EWEG) 48).
- Approval of the Consolidated Monitoring Report dated May 2021 and Corrective Action Plan from the 2020-2021 Consolidated Monitoring of IDEA, ESSA, and ESSER/Digital Divide as reviewed and discussed at the public board meeting 49).

<u>Iglesia</u> <u>Marquez-Villafane</u> Motion Seconded

Carried unanimously

I HEREBY certify that the foregoing is True and exact as adopted by the Perth Amboy Board of Education, County of Middlesex, at its regular meeting held on June 17, 2021

Derek J. Jess

Secreta/y/School Business Administrator