

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

COUNTY: Camden

NAME OF SCHOOL DISTRICT: Eastern Camden County Regional

TYPE OF EXAMINATION: ESSA 2018-2019 Title I Audit OFAC Case #SG-0004-19

DATE OF BOARD MEETING: November 18, 2020

CONTACT PERSON: Kristin E. Borda, Ed.D.

TELEPHONE_NUMBER: (856) 784-4441 x 1119

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
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1	Time and activity reports must meet requirements of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards and department guidelines.	Updated Eastern's Title I time and activity logs to match samples provided in auditor's report. The teacher's specific schedule is now included.	K. Borda	10/30/2020 COMPLETE
2	Salary and benefit costs must be dispersed in accordance with activities performed.	Changed payroll procedures to disperse salary and benefits across September to June, or as duties funded by Title 1 are performed.	K. DeCicco K. Verrill	10/30/2020 COMPLETE
3	Update BOE policies and procedures related to internal controls and expenditures of Title I funds.	Eastern has contacted Strauss Esmay for updated policies referenced in auditor's report. Strauss Esmay is currently working with NJDOE to have the policies approved. Upon NJDOE approval, Eastern is prepared for immediate adoption.	K. Borda R. Cloutier L. Cox	Pending NJDOE approval of policies with Strauss Esmay.

R. Cloutier 11/18/2020

CHIEF SCHOOL ADMINISTRATOR

DATE

Borda

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

DATE

11/18/20