

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

NAME OF SCHOOL DISTRICT GALLOWAY TOWNSHIP BOARD OF EDUCATION
COUNTY: ATLANTIC

REVIEW OF CHAPTER 192/193 AUXILIARY SERVICES TO NONPUBLIC STUDENTS FY 2011-2012

DATE OF BOARD MEETING: APRIL 14, 2014

CONTACT PERSON: TIMOTHY E. KELLEY, SCHOOL BUSINESS ADMINISTRATOR

TELEPHONE NUMBER: 609-748-1250 x1014

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. The board amends all applicable procedures for nonpublic student services reporting to ensure that only students that meet eligibility requirements of the DOEs prescribed by NJAC 6A:14-6.2(e) and the prescribed publication entitled Chapter 192 and 193 for Nonpublic Schools are reported on state aid applications.	Attendance and participation in the NJDOE Technical Assistance session on non public services, specifically, Chapter 192/193	Attendance and participation in the NJDOE Technical Assistance session on non public services, specifically, Chapter 192/193	Director of Special Education	April 8, 2014


CHIEF SCHOOL ADMINISTRATOR

4/14/14
DATE


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

4/14/14
DATE

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<p>1. The board amends all applicable procedures for nonpublic student services reporting to ensure that only students that meet eligibility requirements of the DOEs prescribed by NJAC 6A:14-6.2(e) and the prescribed publication entitled Chapter 192 and 193 for Nonpublic Schools are reported on state aid applications.</p>	<p>Development of new written procedures that ensure only students who meet NJDOE requirements are served and reported on state aid applications</p>	<p>The District will develop new written procedures that ensure only students who meet NJDOE requirements are served and reported on state aid applications</p>	<p>Director of Special Education School Business Administrator</p>	<p>June 30, 2014</p>

Annette C. Lopez
CHIEF SCHOOL ADMINISTRATOR

4/19/14
DATE

Joseph E. Kelley
BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

4/14/14
DATE

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<p>2. The board develops procedures to ensure that all students reported on the PCR have all necessary program identification such as 407-1 files, proof of eligibility and provision of service records available for review</p>	<p>District will develop new written procedures to ensure that all students reported on the PCR filly contain all necessary program information and information is complete and available for review.</p>	<p>District will develop new written procedures and check lists to ensure that all students reported on the PCR contain required information such as 407-1 files, proof of service eligibility and provision of service reports, In-Service with all pertinent support staff shall also occur.</p>	<p>Director of Special Education</p>	<p>June 30, 2014</p>
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Amette C. Grogan
CHIEF SCHOOL ADMINISTRATOR

4/14/14
DATE

Judith E. Kelley
BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

4/14/14
DATE

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<p>3. The board ensures that, when necessary, additional funding requests are timely filed with the DOE when the total identified students receiving services exceeds the amounts used for state aid payments during the school year</p>	<p>District to develop new procedures to ensure that when necessary, additional funding requests are timely filed with the NJDOE</p>	<p>District to review students receiving services on a quarterly basis and when necessary, file additional funding requests with the NJDOE when the total identified students receiving services exceeds the amounts funded used for state aid payments during the year.</p>	<p>Director of Special Education School Business Administrator</p>	<p>June 30, 2014</p>
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CHIEF SCHOOL ADMINISTRATOR

4/14/14
DATE


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

4/14/14
DATE