

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

NAME OF SCHOOL DISTRICT Red Bank Regional
 COUNTY MONMOUTH

AUDIT REVIEW OF FY 2008-2009 CHAPTER 192/193 SERVICES PROVISION FOR 35 LEAS

DATE OF BOARD MEETING April 13, 2011

CONTACT PERSON C.S.A.

TELEPHONE NUMBER 732-842-8000

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1		CSA of MOESC shall assign to the registrar of student enrollment the task of reviewing all 192/193 407-1 forms to assure that they have been completed fully and have the signature of the CSA of the referring school district before any services are rendered by MOESC.	C.S.A., C.S.A., MOESC	7-1-11

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2		MOESC shall formally notify the CSA of each public school district and school administration of each non public school of the requirement that all 192 407-1 referrals for student service areas A and B for grades K thru12 must have an individual standardized assessment approved by the BOE of the LEA sponsoring the student for 192 MOESC services.	C.S.A., C.S.A., MOESC	9-1-10

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3		MOESC shall submit yearly to the CSA of each public school served by MOESC a copy of the draft yearly NJDOE completion report prepared by MOESC to validate the students serviced by MOESC in all 192/193 service areas.	C.S.A., C.S.A., MOESC	6-30-12

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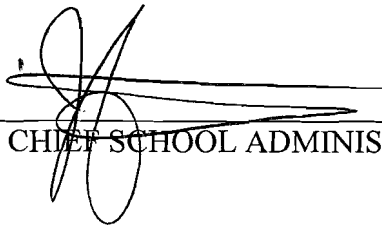
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4		MOESC will develop a monthly student services report for all pupils receiving 192/193 services by MOESC as part of the billing system. The report shall be student, service and non public school specific.	C.S.A., C.S.A., MOESC	9-30-11


 CHIEF SCHOOL ADMINISTRATOR

4/13/11
 DATE


 BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

4/13/11
 DATE



5.3 Corrective Action Plan for MOESC Non-Public Services

That the Board of Education approve the following:

WHEREAS, the Red Bank Regional Board of Education has received recommendations for correction and improvement from the Office of Fiscal Accounting and Compliance ("OFAC") based on its reported findings from a nine-month audit of the 2008-2009 Chapter 192-193 services provided by the Monmouth-Ocean Educational Services Commission ("MOESC"); and

WHEREAS, the Red Bank Regional Board of Education has reviewed the OFAC report and discussed it with the administration of the Board of Education, who has consulted with the MOESC about the OFAC report, its findings and recommendations; and

WHEREAS, because several of the findings and recommendations, albeit good practice, extend beyond the written and oral direction from the Department of Education, the MOESC is appealing certain of the report's findings on behalf of itself and all affected Boards of Education; and

WHEREAS, the MOESC, in addition to the appeal, has prepared a Corrective Action Plan for the Board of Education, which has been coordinated with the MOESC Corrective Action Plan, to enact the recommended practices, even though not all of the recommendations were required of the 2008-2009 Chapter 192-193 services, as directed by OFAC.

NOW, THEREFORE BE IT RESOLVED that the Red Bank Regional Board of Education accepts the OFAC report and adopts as its own the attached Corrective Action Plan as prepared by the MOESC.


Moved: Mrs. Doherty
Second: Mr. Megill

Roll Call Vote: ayes: Mrs. Ciabattoni, Mr. Costa, Mrs. Doherty, Mr. Garofalo, Mrs. Gilmour, Mr. Horton, Mr. Megill, Mr. Mendelson and Mr. Neary

Results: ayes: 9; unanimously carried.

Adopted:
(4/13/11)

"I certify that this is a true excerpt from the minutes of the April 13, 2011 meeting of the Red Bank Regional High School Board of Education."


Christina M. Galvao
School Business Administrator/
Board Secretary