

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

SCHOOL DISTRICT NAME: SHORE REGIONAL HIGH SCHOOL (4760) COUNTY MONMOUTH (25)

TYPE OF EXAMINATION: Audit reviews of 10/15/14 ASSA, DRTRS and FY 14-15 EXAID, Chapter 192/13

DATE OF BOARD MEETING: Thursday, May 26, 2016

CONTACT PERSON: Mrs. Susanne O'Halloran Regional Asst. Business Administrator and Mr. Jon Warner, Director of Guidance

TELEPHONE NUMBER: (732) 222-9300 FAX NUMBER: (732) 222-1980

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<u>ASSA</u> 1	The district will cross reference the student enrollment numbers with the school register, student information system, transfer lists (both in and out) and NJ Smart data.	The Director of Guidance will cross reference all sources of enrollment numbers to create work papers so that there is an accurate count of students.	Mr. Jon Warner, Director of Guidance	October 15, 2016 state report for the 2015-2016 school-year.
<u>EXAID</u> 2	The district should report sent students as Class 1 on the EXAID application when the students are sent to schools with non-disabled peers.	The district will report sent students as Class 1 on the EXAID application when the student is set to schools with non-disabled peers.	Mrs. Susanne O'Halloran, Regional Asst. Business Administrator	May 31, 2016 (EXAID application deadline)

<p><u>DRTRS</u></p> <p>2</p>	<p>The District should report all special education students using the DRTRS designation 'S-1' for all elementary and middle school students, or the 'S-2' designation for all high school students, based on classified status consistent with each students' IEP.</p>	<p>The district will designate 'S-1' for all elementary and middle school students and 'S-2' for all high school students based on each students' IEP within DRTRS.</p>	<p>Mrs. Wendy Bonett Transportation Supervisor</p>	<p>October 31, 2016 (DRTRS submission deadline)</p>
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Chief School Administrator

5/26/16

Date

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Board Secretary/Business Administrator

5/26/16

Date