

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

NAME OF SCHOOL DISTRICT Washington Township Public Schools COUNTY: Gloucester

TYPE OF EXAMINATION: Fiscal Audit

DATE OF BOARD MEETING: August 24, 2021

CONTACT PERSON: Steve Gregor

TELEPHONE 856-589-6644 ext. 6342

FINDING/ RECOMMENDATION NUMBER	FINDING	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	Several district board policies relating to internal controls were not provided for examination or require revision	The district will develop new policies/procedures to ensure compliance with UGG2CFR200 et seq.	The district will revise/develop policies/procedures as necessary and obtain Board approval	Steve Gregor Janine Wechter	By June 2022
2	Evidence of current CTE safety and health plan was not presented during the examination	The district will revise our current safety plan/procedures to conform/ include all necessary aspects of an acceptable CTE safety and health plan	The district will revise our plans/procedures as necessary	Steve Gregor Janine Wechter	By June 2022
3	The district has not established a required career and technical student organization	The district will establish procedures that ensure all its state approved CTE programs and POS have fully functioning state approved CTSOs	The district will establish policies and procedures as necessary and obtain Board approval	Steve Gregor Janine Wechter	By June 2022


Chief School Administrator

9/15/21
Date


Board Secretary/Business Administrator

9/15/21
Date