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

Public Schools

SCHOOL DISTRICT NAME: Englewood

COUNTY: Bergen

TYPE OF EXAMINATION:

DATE OF BOARD MEETING: September 18, 2017

CONTACT PERSON: Robert Kravitz, Superintendent

**TELEPHONE NUMBER: 201-862-6245** 

FAX NUMBER

RECOM- MENDA- TION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSI- BLE FOR IMPLEMENTA- TION	COMPLETION DATE OF IMPLEMENTATION
1.	Review student records with an emphasis on those graduating June 2017.  Insure all graduation requirements would be met and monitoring and assistance of "students out-of-compliance" was on-going.	Technology - A new student information system that tracks student progress towards graduation has been implemented.  Personnel - a change in staff has strengthened the review and implementation process.	Superintendent, Director of Pupil Per- sonnel Services	Technology, August 2017.  Personnel, February 2017
2.	Develop and implement a new schedule for the high school that meets state standards.	The new schedule includes 1) the required 200 minute seat time in each class to earn five credits, 2) 150 minutes of seat time for all Physical Education classes, and 3) all of which takes into existing programs.	Superintendent, Director of Pupil Personnel Services and Interim High School Principal	August 2017

Chief School Administrator

9 19 17 Date

Board Secretary/Business Administrator

9/1 9/17 Date

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RECOM- MENDA- TION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSI- BLE FOR IMPLEMENTA- TION	COMPLETION DATE OF IMPLEMENTATION
3.	Re-written Curriculum.	Contracted a 3 <sup>rd</sup> Party to work with in-district teachers and administrators and developed a standard curriculum that was subsequently board approved.	Superintendent	Summer, 2017
4.	Review Employee Certifications / Credentials	An exhaustive certification audit has been conducted. Upon completion, any staff member who was not properly assigned was either reassigned or dismissed.	Director of Human Resources	August, 2017
5.	Review independent study programs and related policies and regulations.	A review of the district's independent study programs is underway. The related policies and regulations will also be reviewed and updated to reflect the findings.	Superintendent and BOE	October, 2017
		All findings and recommendations will be presented to the BOE for approval at a future BOE meeting.		

Chief School Administrator

9/19/17 Date

Board Secretary/Business Administrator

9/19/17 Date