

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

**Pennsauken Board of Education (Camden County)**

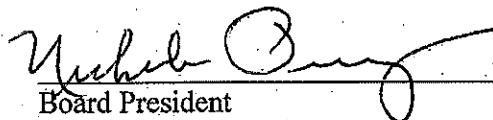
**Board Meeting: April 18, 2019**

**Contact Person: Nicholas Perry, Board President**

**nicholas.perry@pennsauken.net**

**(856) 662-8505**

FINDING/ RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	The employee has refunded the purchase price of the Stairmaster and donated the Stairmaster to the District. The Board also rescinded the August 20, 2018 item approving the purchase.	The action has already been completed. The Board will monitor for any future issues.	The action has already been completed. The Board will monitor for any future issues.	2/1/19
2	No payments were made/will be made in the future to the employee for LDTC services. The Board also rescinded the August 20, 2018 item approving the stipend.	The action has already been completed. The Board will monitor for any future issues.	The action has already been completed. The Board will monitor for any future issues.	1/28/19

  
Board President

5/7/19  
Date

  
Board Secretary/Business Administrator

5/7/19  
Date