

**ORADELL PUBLIC SCHOOL DISTRICT
CONSOLIDATED MONITORING REPORT
MARCH 2017**

GENERAL OVERVIEW OF USE OF IDEA FUNDS

IDEA Projects

The FY 2015-2016 and 2016-2017 IDEA Basic and Preschool funds are being used to reduce district tuition costs for students receiving special educational services in approved private schools for students with disabilities. In addition, the district is utilizing funds for services to students in local nonpublic schools.

DETAILED FINDINGS AND RECOMMENDATIONS

IDEA (Grant)

Finding 1: The district contracted with Region V for services to nonpublic students with disabilities for the 2016-2017 school year; however, the contract does not stipulate the rate for the services Region V was billing the district.

Citation: 2 C.F.R. Part 200.62 - Internal control over compliance requirements for Federal awards.

Required Action: The district must create a valid contract, with signatures from all parties, for the current school year with Region V to include the type of services and associated rates to be provided.

Finding 2: The district is utilizing Region V as a vendor for services to preschool students with disabilities for the 2016-2017 school year; however, the district has not entered into a valid contract with Region V.

Citation: 2 C.F.R. Part 200.62 - Internal control over compliance requirements for Federal awards.

Required Action: The district must create a valid contract, with signatures from all parties, for the current school year with the Region V to include the type of services and associated rates to be provided.

The NJDOE thanks you for your time and cooperation during the monitoring visit and looks forward to a successful resolution of all findings and implementation of all recommendations contained in this report.

If you have any questions, please contact Steven Hoffmann via phone at (973) 621-2750 or via email at steven.hoffmann@doe.state.nj.us.

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

SCHOOL DISTRICT NAME Oradell Public School COUNTY Bergen

TYPE OF EXAMINATION NJDOE Consolidated Monitoring visit (February 27, 2017)

DATE OF BOARD MEETING April 5, 2017


CONTACT PERSON Brian Mistretta, Director of Special Services

TELEPHONE NUMBER 201 261 1180 ext 1005 FAX NUMBER 201 634 1454

RECOMMEN- DATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	<p>Finding 1: The district contracted with Region V for services to nonpublic students with disabilities for the 2016-2017 school year; however, the contract does not stipulate the rate for the services Region V was billing the district. Required Action: The district must create a valid contract, with signatures from all parties, for the current school year with Region V to include the type of services and associated rates to be provided.</p>	<p>Revise "Shared Services Agreement" contract with Region V to include rates for services provided and approve for implementation for remainder of 2016-2017 school year and for 2017-2018 school year.</p>	<p>Board of Education, John Anzul, Scott Bisig, Brian Mistretta</p>	<p>March 2017, April 2017, June 2017</p>
2	<p>Finding 2: The district is utilizing Region V as a vendor for services to preschool students with disabilities for the 2016-2017 school year; however, the district has not entered into a valid contract with Region V. Required Action: The district must create a valid contract, with signatures from all parties, for the current school year with Region V to include the type of services and associated rates to be provided.</p>	<p>Create "Joint Services Agreement" contract to remediate findings and approve for implementation for remainder of 2016-2017 school year and for 2017-2018 school year.</p>	<p>Board of Education, John Anzul, Scott Bisig, Brian Mistretta</p>	<p>March 2017, April 2017, June 2017</p>

 _____ Date 4/6/17

Chief School Administrator

 _____ Date 4/6/17

Board Secretary/Business Administrator