

## MAINLAND REG BD OF ED-00102910 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Local School Wellness		1002	06/29/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 06/03/2019 09:51 AM	CAP Accepted			
	CAP Submitted Kyle DiVito 05/30/2019 03:22 PM	Beginning in the 19-20 School Year, the Wellness Policy and Evaluation Tool will be reviewed and updated if needed annually.			
	Flagged Lorena Paredes 05/29/2019 04:10 PM	The Local School Wellness Policy must be reviewed and updated annually. An example would be to update the policy at an annual stakeholders' meeting. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
On-Site Assessment Tool	Certification and Benefit Issuance		126	06/29/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 06/03/2019 09:51 AM	CAP Accepted			
	CAP Submitted Kyle DiVito 05/30/2019 03:23 PM	The Audit letter was sent to the parents on 5/30/19 to inform them their benefits are going from Free to Reduced. Their status will change on the MEL and LunchTime on 6/10/19. Going forward all applications will be determined based on frequency if they are all the same, and annually if they are different.			
	Flagged Lorena Paredes 05/29/2019 04:10 PM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.</p> <p>Application number S117 was incorrectly determined as Free with a correct determination of Reduced. It was \$3,480 monthly for a household of 4. Application was approved on 10/11/2018. There is an additional student in the same household.</p>			