

# BAIS CHINUCH L BONDS-03009511 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Reporting and Recordkeeping		1500	03/25/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 03/22/2019 01:01 PM	CAP Accepted			
	CAP Submitted PESI SILVER 02/26/2019 11:37 AM	<p>Please be advised that processing applications and verification took us longer this year due to the change in our school status from a CEP school to a non-CEP school.</p> <p>Bais Chinuch L Bonds will insure that future reports will be submitted in a timely manner as per State Agency guidelines.</p>			
	Flagged Casey Miller 02/25/2019 01:24 PM	<p>The SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.).</p> <p>The Verification Collection Report (FNS-742) was submitted after the required deadlines. Part 1 was submitted 11/12/18 instead of by 10/30/18 and Part 2 was submitted on 12/14/18 instead of by 11/30/18.</p> <p>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.</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		215	03/25/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 03/22/2019 01:01 PM	CAP Accepted			
	CAP Submitted PESI SILVER 02/26/2019 11:37 AM	<p>Please be advised that processing applications and verification took us longer this year due to the change is our school status from a CEP school to a non-CEP school.</p> <p>Bais Chinuch L Bonds will insure that future reports will be submitted in a timely manner as per State Agency guidelines.</p>			
	Flagged Casey Miller 02/25/2019 01:25 PM	<p>The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline.</p> <p>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.</p>			
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/25/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Casey Miller 03/22/2019 01:00 PM	CAP Accepted			
	CAP Submitted PESI SILVER 02/26/2019 11:43 AM	<p>We will review applications a second time to insure that there are no mistakes.</p> <p>Form 255 was mailed out to both parents on February 26, 2019.</p> <p>The MEL was corrected on February 25, 2019.</p> <p>As of March 1, 2019, both students will be counted as reduced instead of free during meal attendance.</p>			
	Flagged Casey Miller 02/25/2019 01:25 PM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>Two application errors were found. Both applications were mis-categorized as free, but should have been determined as reduced based on reported household income. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.)</p> <p>The SFA must indicate the date of correction for all application errors.</p>			