

## EMERSON BD OF ED-00301360 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	01/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 01/15/2019 10:49 AM	CAP Accepted			
	CAP Submitted BARBARA BARBAGALLO 01/14/2019 01:48 PM	I contacted [REDACTED] on Dec. 21, 2018 that I was going to be mailing home the application she submitted for F & R meals as the application was missing the last 4 digits of a SS #. [REDACTED] dropped off the corrected application to me on Jan. 3, 2019. Please see the attached.  In addition, I also found the 2017-2018 application submitted by [REDACTED] and that application was complete with theSS# and attached that as well.			
	Flagged Erlisa Levin 01/14/2019 01:20 PM	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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	PATRICK M. VILLANO	319	01/18/2019	CAP Removed
Corrective Action History	CAP Removed Erlisa Levin 01/03/2019 11:33 AM	CAP Removed			
	Flagged Erlisa Levin 01/03/2019 11:28 AM				