

METUCHEN BD OF ED-02303120 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	02/16/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 03/07/2019 09:04 AM	CAP Accepted			
	CAP Submitted CINDY SCHALLER 03/07/2019 09:03 AM	Spoke to parent on 1/16/19, and received last 4 digits of the SS and recorded it on the application.			
	Flagged Dianne Kennedy 01/16/2019 11:22 AM	One application incomplete, missing SSN or check for no SSN. 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.			
Off-Site Assessment Tool	Meal Counting and Claiming		308		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/14/2019 01:30 PM	CAP Removed			
	Flagged Dianne Kennedy 01/14/2019 01:30 PM				
	CAP Removed Dianne Kennedy 01/14/2019 01:30 PM	CAP Removed			
	Flagged CINDY SCHALLER 09/19/2018 12:45 PM				