

Shiras Chaim-03009758 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 03/13/2019 04:47 PM	CAP Accepted			
	CAP Submitted TZVI PERLSTEIN 03/12/2019 04:13 PM	3/12/2019. We are now aware that eligibility letters and such require the Full non-discrimination statement. We will make sure that it is included in future correspondence of this nature.			
	Flagged Casey Miller 02/11/2019 11:59 AM	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement.</p> <p>The SFA's "Letter to Notify Household of Eligibility Status" and verification letter "We Have Checked Your Application" had the shortened non-discrimination statement. The full statement must be included on program documents/outreach materials that notify participants about their eligibility and their right to file a complaint.</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	Verification		215	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 03/13/2019 04:47 PM	CAP Accepted			
	CAP Submitted TZVI PERLSTEIN 03/12/2019 04:15 PM	3/12/19. We realize that we were a few days late for the completion of the verification process, and we will make sure to complete the process on time in the future.. to do this, we will begin the process as soon as possible after eligibility determination.			
	Flagged Casey Miller 02/11/2019 12:00 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>The SFA completed the verification process on 11/20/18, which was after the 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>			