HAMBURG BOR BD OF ED-03701930 - Corrective Action Report

Section	Form subsection	Site Name		Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights			810	06/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 07/31/2019 11:23 AM	CAP Accepted				
	CAP Submitted ANTHONY MISTRETTA 06/20/2019 09:41 AM	I have attached the requested policies including the English and Spanish - USDA Nondiscrimination Statement These policies were recently approved at the June 18, 2019 Board of Education Meeting.				
	Flagged Erlisa Levin 06/14/2019 01:10 PM	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. 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			131	06/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 07/31/2019 11:22 AM	CAP Accepted				
	CAP Submitted ANTHONY MISTRETTA 06/20/2019 09:55 AM	Mrs. Murphy, the secretary, did not approve the child for free lunch because there were more than 6 people living in the house and the mother is gainfully employed; therefore, a follow up request was made for income of all residents and noted that the mother had forgotten to put her income on the form. The mother never got back to Mrs. Murphy.				
	Flagged Erlisa Levin 06/14/2019 01:10 PM	During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline. 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.				