

SUSSEX-WANTAGE RG BD ED-03705100 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	02/28/2018	CAP Accepted
<p>CAP Accepted Erlisa Levin 07/13/2018 12:04 AM</p> <p>CAP Submitted CHRISTINA RIKER 02/06/2018 10:37 AM</p> <p>CAP Accepted</p> <p>All identified applications with errors (5) have been uploaded into SOARS.</p> <p>No SS number: [REDACTED] was corrected 1/29/18 [REDACTED] was corrected 1/29/18 [REDACTED] was corrected 1/29/18 [REDACTED] was corrected 1/29/18</p> <p>Incorrect application year: [REDACTED] was corrected 1/24/18</p> <p>In order to ensure that these do not happen in the future:</p> <p>All secretaries at the building level will be re-trained to ensure that they are all aware of the required components of a complete application. At the central office level, applications will be reviewed to ensure that they are complete.</p>						
<p>Flagged Erlisa Levin 02/06/2018 09:48 AM</p> <p>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.</p>						

Corrective Action History