

Administrative Review Report

STILLWATER TWP BD OF ED – 037-05040 Sussex County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Linda Scarpa 05/23/2017 10:52 AM	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. One application had the incorrect case number .
Site Name		
Form Name	On-Site Assessment Tool	
Question #	214	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Linda Scarpa 05/23/2017 10:53 AM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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..