

# HILLSDALE BD OF ED-00302180 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	04/06/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Katie Hunter 06/25/2020 11:27 AM	CAP Accepted			
	CAP Submitted Sacha Pouliot 06/25/2020 08:54 AM	The date for the correction of all the application errors was 3/4/2020. This was the date the certified letter was sent out.			
	CAP Rejected Katie Hunter 03/09/2020 03:25 PM	The SFA must indicate the date of correction for all application errors.			
	CAP Submitted Sacha Pouliot 03/09/2020 12:07 PM	A certified letter was sent to the family informing them that they no longer qualified for reduced lunch. The letter further detailed that in the event their has been an update or relevant information that would have disqualified them from receiving free and/or reduced, to resubmit an application for consideration.  Furthermore, the district is discussing the technological glitch with its software provider in order to better understand its operation and how an determining oversight could have taken place.			
	Flagged Katie Hunter 03/06/2020 09:58 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.			
Professional Standards	Professional Standards		1206	04/06/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Katie Hunter 03/06/2020 09:57 AM	CAP Removed			
	Flagged KRISTEN APPEL 09/23/2019 01:31 PM				