

# WATERFORD TWP BD OF ED-00705560 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		214	03/10/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 05/19/2020 01:40 PM	CAP Accepted			
	CAP Submitted CATHY CONNOLLY 03/10/2020 05:17 PM	After talking with the Vendor for our Free and Reduced program we learned that this is a glitch in thie program. The glitch will be fixed with the new software updated coming May 1,2020. If a student has an application that is approved for Free or Reduced and then changed after verification, it will change the status to denied on the Benif Issurance Document.			
	Flagged Amy Martin 03/10/2020 03:25 PM	The SFA must update the Master Eligibility list/Benefit Issuance Document when there are changes in eligibility due to verification results. 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.			