

ELK TWP BD OF ED-01501330 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	02/24/2020	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 02/11/2020 11:01 AM	CAP Accepted			
	CAP Submitted JOSEPH COLLINS 01/23/2020 11:14 AM	Determination was changed from reduced to free. Parent was notified via phone, and a letter was sent on 01/23/2020.			
	Flagged Lea Berry 01/23/2020 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.			
Verification	Verification		202	02/24/2020	CAP Removed
Corrective Action History	CAP Removed Lea Berry 01/22/2020 01:23 PM	CAP Removed			
	Flagged Lea Berry 01/14/2020 10:59 AM	The confirming official must be an individual who did not make the original eligibility determination on the applications. 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.			