

# KINGWOOD TWP BD OF ED-01902450 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	05/22/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 06/04/2020 09:19 AM	CAP Accepted			
	CAP Submitted Sherry Toscano 06/03/2020 01:09 PM	Please see attached documents attached.  Thanks,  Sherry Toscano			
	Flagged Corinne Santos-Hernandez 03/23/2020 11:49 AM	<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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.</p> <p>One application error that was incorrectly determined from free to reduced. It was an application with a household of 3 with total income of \$35,464.</p>			