

## JUVENILE JUSTICE COMM-22209567 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	JUVENILE JUSTICE COMM-22209567		07/03/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 06/07/2023 05:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Keya Patel 06/07/2023 05:18 PM				
	The SFA made the change from 'Offer Vs. Serve' to 'Serve only' in the site details section of the application packet in SNEARS due to security reasons being it a Juvenile Detention center. Corrective Action Date: 06/07/2023.				
	Flagged by Lea Berry 06/01/2023 12:42 PM				
	The SFA has that they are offer vs. serve on the site details for all three sites, however production records dictate that they are serve only due to giving all components to everyone. Update the site details section of the application packet in SNEARS. Please provide the date of corrective action.				

### **Report Selections**

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged