

Bnos Devorah-03009715 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		209	02/10/2020	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 02/07/2020 12:54 PM	CAP Accepted			
	CAP Submitted Chana Shwekey 01/10/2020 11:40 AM	On 1/09/2020, we sent a letter to the family indicating that based on the verification they are now considered eligible for free meals. In the Future we will double check to make sure that all the incomes are properly verified and changes will be made to eligibility if needed.			
	Flagged Casey Miller 01/10/2020 11:31 AM	<p>The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.</p> <p>An application selected for verification was incorrectly verified as no change (reduced) when based on the income documentation provided by the household at time of verification should have been changed to free.</p> <p>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.</p>			