

CONGREGATION YETEV LEV-03009123 - 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)	CONGREGATION YETEV LEV-03009123	134	01/29/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 01/02/2024 01:03 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by CYNA GLUSTEIN 12/31/2023 01:09 PM</p> <p>At the administrative meeting on November 6, 2023, we discussed the oversight that occurred with the September DC not happening in the proper time frame.</p> <p>It was decided that when the monthly meeting on the first Monday of the month happens a new agenda has been created with the attendees reviewing the calendar of the next four weeks and making sure that no requirement is overlooked.</p> <p>Flagged by Casey Miller 12/29/2023 02:57 PM</p> <p>The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are as follows: July 15-August 30, September 1-30, October 1-30, and March 1-30.</p> <p>Error: SFA did not perform direct certification in September as required.</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 <u>DATE</u> of implementation..</p>				

Report Selections

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