

SOUTHERN REG BD OF ED-02904950 - 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)	SOUTHERN REG BD OF ED-02904950	126	04/24/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/02/2023 09:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by Kristen Davis 04/07/2023 11:41 AM Going forward, each application will be prepared with due diligence to ensure that all social security numbers are present , or the appropriate box stating no social security number is checked, as well as all required adult signatures . Each application will be completely reviewed to ensure accuracy. This Corrective Action plan will be implemented as of March 24, 2023.				
	Flagged by Genel Cook-Wright 03/23/2023 07:58 PM 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 and/or SFA-2.) Application errors consisted of missing Adult Signatures and missing Social Security Numbers.				
	The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
	Corrective Action Plan: Removed by Genel Cook-Wright 03/22/2023 04:41 PM CAP Removed				
	Flagged by Genel Cook-Wright 03/22/2023 04:34 PM 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 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
	Verification	Verification (On-Site Assessment Tool) (207H)	SOUTHERN REG BD OF ED-02904950	208	04/24/2023

SOUTHERN REG BD OF ED-02904950 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/02/2023 09:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Kristen Davis 04/07/2023 11:35 AM				
	<p>Moving forward, any employee of Southern Regional School District who is deemed either a "Verifying" or "Confirming" official will attend the Verification Webinar on SNEARS. We will ensure that the "Confirming" official signature is a different person than the "Determining " official, on the applications requiring Verification. We will ensure that the "Confirming" official sign and date the paper application which are chosen for Verification. Date of implementation of the Corrective Action plan will ensue as of March 24, 2023.</p>				
	Flagged by Genel Cook-Wright 03/23/2023 07:57 PM				
	<p>The Confirming Official must sign and date the paper applications chosen for Verification under "Confirming Official" and record on the Verification Tracker the date of the confirmation review. The Verification webinar can be found under "Training" in SNEARS.</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>				

Report Selections

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