

NORTH HALEDON BD OF ED-03103640 - 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)	NORTH HALEDON BD OF ED-03103640	126	03/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 02/24/2023 06:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Marybeth Thomas 02/24/2023 04:40 PM				
	Application # 14 retrieved application signature in the correct box-2/3/2023				
	Application #7-- missing last 4 digits of SS# -corrected -02/01/2023				
	Application# 25-retrieved application signature in the correct box -01/31/2023				
	Application # 36--retrieved application signature in the correct box -01/31/2023				
	Application # 20- changed status from Free to reduced-01/31/2023				
	Application# 13- Categorical number not accurate, Finally was able to reach parent who claim is was the correct number, later discovered it was no longer valid because she moved to different county and had to reapply for benefits in current county. Student status change from Free to paid, pending new benefit number. 2/3/2023				
	Corrective Action Plan: Rejected by Katie Hunter 02/24/2023 04:25 PM				
Do not identify the students' names when completing the Corrective Action, reference an application number. The SFA must indicate the date of correction for all application errors.					
Please remove students' names from your corrective action and re-submit.					
Corrective Action Plan: Submitted by Marybeth Thomas 02/16/2023 05:54 PM					
██████████, retrieved application signature in the correct box-2/3/2023					
██████████- missing last 4 digits of SS# -corrected -02/01/2023					

