

PITTSBORO TWP BD OF ED-03304150 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	03/30/2020	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 04/14/2020 12:39 PM	CAP Accepted			
	CAP Submitted DARREN HARRIS 03/23/2020 12:56 PM	All parents of those applications missing signatures have been notified to come in and sign the applications. Multiple attempts via phone and email (if applicable) were made.			
	Flagged Lea Berry 02/27/2020 11:17 AM	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.) The SFA must indicate the date of correction for all application errors. The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.			
Civil Rights	Civil Rights		810	03/30/2020	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 04/14/2020 12:07 PM	CAP Accepted			
	CAP Submitted DARREN HARRIS 03/23/2020 01:02 PM	Correct language has been included on all materials. The new software, Mosaic has the correct USDA non-discrimination statement. All letters have been updated accordingly.			
	Flagged Lea Berry 02/27/2020 10:45 AM	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement.</p> <p>The Verification and the Notification of Benefits letters have the wrong non-discrimination statement. Please update the non-discrimination statement on all letters.</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>			