

WOODSTOWN-PILESGROVE REG BOE-03305910 - 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)	WOODSTOWN-PILESGROVE REG BOE-03305910	126	04/20/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/22/2023 07:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Deborah Lake 02/22/2023 06:47 PM				
	Done				
Flagged by Amy Martin 02/15/2023 10:23 AM					
<p>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.</p>					
<p>Four application errors were identified during the AR:</p>					
<p>Two provided case numbers inconsistent with NJ SNAP/TANF</p>					
<p>One application was incorrectly determined based on the household members listed and income</p>					
<p>One student was listed as Directly Certified (DC), however, they were not on the DC list and did not have a household member on the DC list</p>					

Report Selections

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