## WOODSTOWN-PILESGROVE REG BOE-03305910 - Corrective Action Report (Detail)

Certification and Benefit Issuance (On-Site Assessment Tool) (124H)  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  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 date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.  Four application errors were identified during the AR:  Two provided case numbers inconsistent with NJ SNAP/TANF	Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
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  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.  Four application errors were identified during the AR:		Issuance (On-Site		126	04/20/2023	CAP Accepted
One application was incorrectly determined based on the household members listed and income  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	Corrective Action History	Corrective Action Plan: Accepted Corrective Action Plan: Submone Corrective Action Plan: Submone Flagged by Amy Martin 02/1: Incomplete and/or incorrectlerrors were recorded on the the date of correction for all SFA comments.  Four application errors were Two provided case numbers One application was incorrectioned on the the date of correction for all services were application errors were	nitted by Deborah Lake 02/22/2023 06:47 PM  5/2023 10:23 AM  y determined applications were found during the Eligibility Certification and Benefit Issuance Wapplication errors. Do not identify the students identified during the AR:  inconsistent with NJ SNAP/TANF  tly determined based on the household membrase.	orksheet (ŠFA-1 and/or S ' names when providing ers listed and income	SFA-2.) The SF the document	A must indicate ation under the

## Report Selections

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