

SUMMIT BD OF ED-03905090 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	02/09/2020	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 02/03/2020 09:34 AM	CAP Accepted			
	CAP Submitted LOUIS PEPE 01/23/2020 11:37 AM	Corrections to both the incomplete (no SSN) application and incorrectly determined application were done on 1/9/20.			
	Flagged Dianne Kennedy 01/09/2020 01:40 PM	Incomplete (1 No SSN) and incorrectly determined (1 R->F) 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. The			
Meal Counting and Claiming	Meal Counting and Claiming		308		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/08/2020 11:42 AM	CAP Removed			
	Flagged LOUIS PEPE 09/26/2019 12:31 PM				
Certification and Benefit Issuance	Certification and Benefit Issuance		121		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/08/2020 10:38 AM	CAP Removed			
	Flagged LOUIS PEPE 09/26/2019 11:23 AM				
Professional Standards	Professional Standards		1206		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/06/2020 01:19 PM	CAP Removed			
	Flagged Mark Milluzzo 10/16/2019 10:10 AM				
SFA On-Site Monitoring	SFA/Sponsor On-Site Monitoring		900		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/06/2020 01:16 PM	CAP Removed			
	Flagged Mark Milluzzo 10/16/2019 10:06 AM				