

# UNION BD OF ED-03905290 - 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)	UNION BD OF ED-03905290	126	05/01/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Dianne Kennedy 05/09/2023 06:20 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Laura DiGeso 04/28/2023 03:14 PM				
	The meal applications that were flagged with errors have been corrected. Moving forward, we have a plan in place to work with our online fees/fines/meal payment program to put certain meal applications in a "Pending" pattern so that we can catch incorrect information before the application is approved online. The applications that will be placed in the "Pending" pattern are those that are marked as migrant, foster, homeless and receiving SNAP or TANF benefits. We also plan to check for instances where students fill out and sign the free and reduced meal applications instead of their parents.				
	Flagged by Dianne Kennedy 03/31/2023 04:05 PM				
	20 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.				

**Report Selections**

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