

Administrative Review Report

G EGG HARBOR BD OF ED – 001-01790 Atlantic County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/24/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 03/24/2017 07:59 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	213	
Due Date	04/24/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 03/24/2017 07:59 AM	The SFA's notice of adverse action must contain all required information, including notification of appeal rights. It is strongly suggested the SFA use "Letter to Notify Household of Audit Results" (Form 255). Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	214	
Due Date	04/24/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 03/24/2017 07:59 AM	Households, for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. No written notice advising of the change was on file at the time of the review. 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.