## Administrative Review Report

MILLSTONE TWP BD OF ED - 025-03200 - Middlesex County

## Findings and Corrective Action:

| Site Name                 |  |  |
|---------------------------|--|--|
| Form Name                 | On-Site Assessment Tool                                    |  |
| Question #                | 126  |  |
| Due Date                  | 06/12/2017   |  |
| Corrective Action Status  | Flagged  |  |
| Corrective Action History | Flagged<br>Corinne Santos-Hernandez<br>05/15/2017 10:44 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. |