

CHESTER TWP BD OF ED-02700820 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Meal Counting and Claiming (300 - 311)		308	02/20/2018	CAP Removed
Corrective Action History			CAP Removed Erlisa Levin 01/10/2018 12:20 PM Flagged AMY HEERES 09/25/2017 12:06 PM			CAP Removed
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods (710)		710	11/22/2017	Flagged
Corrective Action History			Flagged Erlisa Levin 07/09/2018 02:00 PM			
Off-Site Assessment Tool	Off-Site Assessment Tool	Local School Wellness (1000 - 1006)		1005	02/20/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 03/04/2018 10:05 AM CAP Submitted RHONDA CURRY 02/20/2018 12:29 PM Flagged Erlisa Levin 01/20/2018 06:24 PM			CAP Accepted Please see attached for all schools. Want to see a copy of form #357
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		124	02/20/2018	Flagged
Corrective Action History			Flagged Erlisa Levin 07/09/2018 02:43 PM			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	02/20/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 03/04/2018 10:05 AM CAP Submitted RHONDA CURRY 02/20/2018 12:14 PM Flagged Erlisa Levin 01/20/2018 06:24 PM			CAP Accepted All families were provided a copy of the correct application. All updated applications have been received with the exception of one. 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.
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		127	02/20/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 03/04/2018 10:05 AM CAP Submitted RHONDA CURRY 02/20/2018 12:12 PM Flagged Erlisa Levin 01/20/2018 06:24 PM			CAP Accepted All applications were updated and reviewed based on the correct income eligibility guidelines.

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