

Administrative Review Report

HAMPTON TWP BD OF ED - 037-01980 - Sussex County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	1203	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged COURTNEY YOUNG 11/16/2016 03:16 PM	
Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	07/31/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History	CAP Submitted COURTNEY YOUNG 07/03/2017 10:55 AM	The error was corrected on June 7, 2017 and the attached letter was sent to the household.
	Flagged Erlisa Levin 06/30/2017 11:00 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.