

STERLING HIGH SCHOOL-00705035 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	STERLING HIGH SCHOOL-00705035	126	04/01/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/04/2026 10:12 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JULIA HAUGHWOUT 02/27/2026 11:37 AM				
	Completed.				
Corrective Action History	Flagged by Amy Martin 02/27/2026 10:30 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. Do not identify the students' names when providing the documentation under the SFA comments.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	STERLING HIGH SCHOOL-00705035	214	04/01/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/04/2026 10:12 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JULIA HAUGHWOUT 02/27/2026 11:37 AM				
	Completed.				
	Flagged by Amy Martin 02/27/2026 10:30 AM				
	The SFA must update student eligibility status when there are changes in eligibility due to verification results.				
	Although the Verification process was completed per the guidelines. Two of applications status was to be downgraded to a lower eligibility status due to the support documents provided (income statements for both). The We Have Checked Your Application letter was sent to the households notifying them of eligibility change and provided 10 calendar days, however both students are still listed as their original eligibility status in the POS/cash register report.				
	The errors are listed on the SFA-1 and SFA-2.				
	Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future.				
	Indicate the date of implementation.				

Report Selections

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