

MONTGOMERY ACADEMY-02809475 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MONTGOMERY ACADEMY-02809475	126	04/20/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/28/2024 11:05 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by CHERYL LENTINI 03/25/2024 09:01 AM				
	It was entered on 3/20/2024 for the 2 applications.				
Flagged by Dianne Kennedy 03/20/2024 10:30 AM					
2 incomplete 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 and/or SFA-2.) 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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.					

Report Selections

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