

# COMMUNITY HIGH SCHOOL-00409697 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/05/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Erlisa Levin 03/15/2019 09:32 AM	CAP Accepted			
	CAP Submitted SCOTT PARISI 02/20/2019 11:45 AM	Those applications that were determined eligible using what appeared to be wic#s will be asked to provide SNAP or TANIF #s.  See uploaded correspondence.			
	Flagged Erlisa Levin 02/14/2019 12:12 PM				
Group 1: CA Count (3)				03/05/2019	CAP Accepted
	Section	Form subsection	Site	Question #	
	Off-Site Assessment Tool	Verification		202	
	On-Site Assessment Tool	Verification		208	
	On-Site Assessment Tool	Verification		209	
<b>Corrective Action History</b>	CAP Accepted Erlisa Levin 03/15/2019 09:33 AM	CAP Accepted			
	CAP Submitted SCOTT PARISI 02/20/2019 11:44 AM	We have selected the only error prone application pointed out to us and have asked for verification.  See uploaded documentation.			
	Flagged Erlisa Levin 02/14/2019 12:11 PM	The confirming official must be an individual who did not make the original eligibility determination on the applications. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			