### On-Site Assessment Tool
#### Certification and Benefit Issuance

<table>
<thead>
<tr>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>126</td>
<td>03/05/2019</td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

#### Corrective Action History
- **CAP Accepted Erlisa Levin 03/15/2019 09:32 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.

- **CAP Submitted SCOTT PARISI 02/20/2019 11:45 AM**
- **Flagged Erlisa Levin 02/14/2019 12:11 PM**

### Group 1: CA Count (3)

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### Corrective Action History
- **CAP Accepted Erlisa Levin 03/15/2019 09:33 AM**
  - We have selected the only error prone application pointed out to us and have asked for verification.
  - See uploaded documentation.

- **CAP Submitted SCOTT PARISI 02/20/2019 11:44 AM**
- **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.