

Administrative Review Report

NEW HANOVER TWP BD OF ED – 005-03540 Burlington County

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/06/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 03/16/2017 03:09 PM	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. Application #24 had missing adult signature. it was approved on 9/22/16 as Free.
Site Name	NEW HANOVER TWP	
Form Name	On-Site Assessment Tool - Site	
Question #	409	
Due Date	04/06/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 03/16/2017 03:09 PM	Provided technical assistance to update production record for the portion size of Tyson chicken. Production records indicate that 15 is a portion size instead of 12.