

LINK COMMUNITY CHARTER SCHOOL-08006099 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		131	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 03/21/2019 01:44 PM	CAP Accepted			
	CAP Submitted LESLIE BAYNES 03/18/2019 11:59 AM	The FSA will retrain the staff on application processing and verification to ensure that all parties involved understand fully the approval process.			
	Flagged Dianne Kennedy 02/21/2019 01:23 PM	During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline. 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.			
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 03/21/2019 01:44 PM	CAP Accepted			
	CAP Submitted LESLIE BAYNES 03/18/2019 12:19 PM	The 3 applications with incomplete case numbers were updated with the correct numbers on 2/20 & 2/21. The 2 applications without ss#s were updated by 2/21.			
	Flagged Dianne Kennedy 02/21/2019 01:24 PM	6 applications that were either no SSN, incorrect case number or determined incorrectly. 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.			
On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	Link Community Charter School	603		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 02/21/2019 01:18 PM	CAP Removed			
	Flagged Dianne Kennedy 02/21/2019 01:17 PM				
Afterschool Snack Program	Afterschool Snack Program	Link Community Charter School			CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 02/21/2019 01:04 PM	CAP Removed			
	Flagged Dianne Kennedy 02/21/2019 10:46 AM	Over claim by 5 after counting production record and roster. Snack counts must be properly counted and claimed. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			