<table>
<thead>
<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-Site Assessment Tool</td>
<td>Certification and Benefit Issuance</td>
<td>Link Community Charter School</td>
<td>131</td>
<td>03/21/2019</td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

**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.

- **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 SSNs 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.

- **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
  - 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.