

# Administrative Review Report

GREENWICH TWP BD OF ED-015-01830 – Gloucester County

## Findings and Corrective Action:

<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	126	
<b>Due Date</b>	05/14/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Amy Martin 04/13/2017 12:22 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 application error(s) was rectified while the reviewer was onsite and 10 calendar days provided prior to denial of benefits. No further corrective action required.