

## BRICK TWP BD OF ED-02900530 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	05/02/2018	CAP Removed
<b>Corrective Action History</b>			CAP Removed Lorena Paredes 04/02/2018 11:13 AM	CAP Removed		
			Flagged Lorena Paredes 03/23/2018 11:38 AM	One incorrectly determined applications was found during the State Agency review of the selected applications. Error was recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for the application error.		
On-Site Assessment Tool	On-Site Assessment Tool	Civil Rights		810	05/02/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 04/05/2018 10:10 AM	CAP Accepted		
			CAP Submitted JEANINE RICHARDSON 04/02/2018 07:07 PM	The most recent non-discrimination statement will be updated on the breakfast menu for the May menu 2018.		
			Flagged Lorena Paredes 04/02/2018 11:16 AM	The most current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: <a href="http://www.fns.usda.gov/fns-nondiscrimination-statement">http://www.fns.usda.gov/fns-nondiscrimination-statement</a> . 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.		