

Congregation Machzikei Hadas-03009793 - 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	04/13/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 04/12/2018 02:35 PM	CAP Accepted			
			CAP Submitted YOSEF ADLER 04/12/2018 11:54 AM	3/12/2018. We contacted the family and we received the missing information			
			Flagged Kate Marsh 03/13/2018 03:06 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.			
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215	04/13/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 04/12/2018 02:35 PM	CAP Accepted			
			CAP Submitted YOSEF ADLER 04/12/2018 11:53 AM	4/12/2018. We are now aware of the proper date for the completion of the verification process and we will make sure to do it on time in the future			
			Flagged Kate Marsh 03/13/2018 03:06 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th 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.			