

TOTOWA BD OF ED-03105200 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Local School Wellness		1005	02/15/2018	CAP Removed
Corrective Action History			CAP Removed Erlisa Levin 02/05/2018 12:20 PM	CAP Removed		
			Flagged Erlisa Levin 01/02/2018 10:20 AM	need the form #357		
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	02/15/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 02/12/2018 02:27 PM	CAP Accepted		
			CAP Submitted PATTI DECKER 02/12/2018 01:56 PM	I was able to complete all the corrections on the lunch applications that were missing social security numbers. I was able to get this information via phone.		
			Flagged Erlisa Levin 02/05/2018 12:33 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.		