## Corrective Action History

### Off-Site Assessment Tool
- **Site Name**: Local School Wellness
- **Question #**: 1005
- **Due Date**: 02/15/2018
- **Status**: CAP Removed

**Corrective Action History**
- **CAP Removed Erlisa Levin 02/05/2018 12:20 PM**
- **Flagged Erlisa Levin 01/02/2018 10:20 AM**

### On-Site Assessment Tool
- **Form subsection**: Certification and Benefit Issuance
- **Question #**: 126
- **Due Date**: 02/15/2018
- **Status**: CAP Accepted

**Corrective Action History**
- **CAP Accepted Erlisa Levin 02/12/2018 02:27 PM**
- **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.