

UPPER PITTSBORO BD OF ED-03305320 - 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 (124 - 142)		126	03/22/2018	CAP Accepted
Corrective Action History			CAP Accepted Lea Berry 05/22/2018 11:42 AM	CAP Accepted		
			CAP Submitted MELISSA CONOVER 04/17/2018 11:51 AM	All errors were corrected on 2/23/18.		
			Flagged Lea Berry 02/23/2018 11:22 AM	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.		