Administrative Review Report

WARREN HILLS REG BD OF ED – 041-05465 – Warren County

Findings and Corrective Action:

Site Name	
Form Name	On-Site Assessment Tool
Question #	126
Due Date	
Corrective Action Status	Flagged
Corrective Action History	Flagged Erlisa Levin 06/30/2017 11:11 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.

Site Name	
Form Name	On-Site Assessment Tool
Question #	208
Due Date	
Corrective Action Status	Flagged
Corrective Action History	Flagged Erlisa Levin 06/30/2017 11:05 AM	The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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. If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.
	Flagged Erlisa Levin 06/01/2017 10:36 AM	The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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. If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.

Site Name	
Form Name	On-Site Assessment Tool
Question #	209
Due Date	
Corrective Action Status	Flagged
Corrective Action History	Flagged Erlisa Levin 06/30/2017 11:06 AM	