

LAKELAND REG HS BD OF ED-03102510 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	LAKELAND REG HS BD OF ED-03102510	105	03/03/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 02/13/2025 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Debra Andreniuk 02/07/2025 12:47 PM				
	Effective 2/3/2025, all incoming applications are being stamped with a Received Date Stamp so the determining official is aware of the 10 day time line for processing.				
	Corrective Action Plan: Rejected by Katie Hunter 02/07/2025 11:13 AM				
	MUST indicate the date of implementation.				
	Corrective Action Plan: Submitted by Debra Andreniuk 02/03/2025 03:52 PM				
	Effective immediately, all incoming applications are being stamped with a Received Date Stamp so the determining official is aware of the 10 day time line for processing.				
	Flagged by Katie Hunter 01/31/2025 11:40 AM				
	As observed during on-site Administrative Review, SFA was not upholding to the 10 operating days to determine applications. Applications must be reviewed in a timely manner. The eligibility determination must be made, the household notified of their status, and the status implemented, within 10 operating days of the receipt of the application. It is strongly suggested that a SFA representative watch the Certification & Benefit Issuance Determining Officials webinar for further training, which can be found in SNEARS under the Training Tab. Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged