## Certification and Benefit Issuance

<table>
<thead>
<tr>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification and Benefit Issuance</td>
<td></td>
<td>126</td>
<td>04/06/2020</td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

### Corrective Action History

- **CAP Accepted Katie Hunter**  
  06/25/2020 11:27 AM
  - CAP Accepted

- **CAP Submitted Sacha Pouliot**  
  06/25/2020 08:54 AM
  - The date for the correction of all the application errors was 3/4/2020. This was the date the certified letter was sent out.

- **CAP Rejected Katie Hunter**  
  03/09/2020 03:25 PM
  - The SFA must indicate the date of correction for all application errors.

- **CAP Submitted Sacha Pouliot**  
  03/09/2020 12:07 PM
  - A certified letter was sent to the family informing them that they no longer qualified for reduced lunch. The letter further detailed that in the event their has been an update or relevant information that would have disqualified them from receiving free and/or reduced, to resubmit an application for consideration.

  Furthermore, the district is discussing the technological glitch with its software provider in order to better understand its operation and how an determining oversight could have taken place.

- **Flagged Katie Hunter**  
  03/06/2020 09:58 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.

## Professional Standards

<table>
<thead>
<tr>
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<tr>
<td>Professional Standards</td>
<td></td>
<td>1206</td>
<td>04/06/2020</td>
<td>CAP Removed</td>
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### Corrective Action History

- **CAP Removed Katie Hunter**  
  03/06/2020 09:57 AM
  - CAP Removed

- **Flagged KRISTEN APPEL**  
  09/23/2019 01:31 PM

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