

LINDEN BD OF ED-03902660 - 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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	LINDEN BD OF ED-03902660	126	05/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/16/2024 11:40 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Elizabeth Nowak 04/23/2024 10:54 AM				
	The application will remain reduced because there is paperwork to indicate additional family members and income that were not included in the original application. We uploaded the application updates.				
Corrective Action History	Flagged by Katie Hunter 04/22/2024 01:50 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 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				

Report Selections

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