



Schools serving lunch only WHICH ARE NOT OPERATING A BASE YEAR. 0

4. TOTAL Number of students and applications approved as free. (4A + 4B + 4C + 4D) 664 182

5-A. Number of students and applications approved REDUCED based on an application indicating household size and income. 62 34

5-B. Number of REDUCED PRICE students reported in Provisions 2/3 Schools serving lunch only WHICH ARE NOT OPERATING A BASE YEAR. 0

5. TOTAL Number of students and applications approved as reduced. (5A + 5B) 62 34

**PHASE 2**

**A focused sample chooses error prone income applications to verify.** Error prone means that the total household income is within \$100 monthly or \$1200 annually of Income Eligibility Guidelines for free and reduced meals for that size household. Include applications where the Food Stamp and/or TANF number is provided by the applicant.

**Focused Sample:** 3% of all approved applications (excluding direct certification letters)

Number of Approved Applications  X 0.03

Minimum number to be verified

This is the minimum number of applications that must be verified. You may choose to do more. Remember if someone moves out of the district you must replace that application with another from the entire group. **You must complete verification on all applications you choose.**

**PHASE 3**

6. Actual Number of Applications selected for Verification 7

**Verification Results Due by November 15th**

7. Results of Verification by Application Type Do Not Include Families that moved in these numbers	7a. FREE ELIGIBLE based on FS /TANF eligibility (Categorically Eligible)	7b. FREE ELIGIBLE based on household size and income information (Income	7c. REDUCED PRICE ELIGIBLE	TOTALS
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Eligible)

<b>No Change</b>	# applications	0	2	1	3
	# students	0	3	3	6
<b>Responded, Changed to Free</b>	# applications			1	1
	# students			1	1
<b>Responded, Changed to Reduced Price</b>	# applications	0	1		1
	# students	0	3		3
<b>Responded, Changed to Paid</b>	# applications	0	0	1	1
	# students	0	0	2	2
<b>Did Not Respond</b>	# applications	0	1	0	1
	# students	0	3	0	3
<b>8. Total Applications Verified</b>	6	<b>Total Did Not Respond</b>	1		7
<b>9. Total number of Students Verified</b>	12				
<b>10. % Applicants that did not respond</b>	14				

**Total Applications Verified must equal number 6.**

**11. On what date\* was verification activity completed?**  
(mm/dd/yyyy)

11/15/2005

Verification of an individual application is complete when a household's eligibility for the level of benefits for which it was approved is confirmed, or changed to a higher level of benefit, or a letter of adverse action has been sent informing the household that benefits will be reduced or terminated.

\*(Federal Regulations require that verification be completed by November 15 of each year. If you did not complete verification activities by November 15, you must submit a Corrective Action Plan in the text box provided below, detailing the corrective action you will take to ensure the problem will not occur in future years.)

**Corrective Action Plan**

**PHASE 4**

<b>Reapplied and verified free or reduced on or before Feb 15</b>	# applications	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	# students	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

**Certification:**

I certify that to the best of my knowledge and belief, this information is true and correct in all respects, that records are available to support verification activities and this summary report is ready to submit to PDE for review.

Redisplay

Cancel

Submit