

Administrative Review Report

John Paul II Reg-008-00273 – Camden 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 Corinne Santos-Hernandez 04/17/2017 03:24 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.) The SFA must indicate the date of correction for all application errors. Application #006 was incorrectly determined from Free to Reduced. Four applications are missing social security numbers.
	Flagged Corinne Santos-Hernandez 04/12/2017 10:13 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.) The SFA must indicate the date of correction for all application errors.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	207	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 04/17/2017 03:26 PM	The number of applications verified by the SFA must be exactly the same as the sample size number identified in Part 1 of the Verification Collection Report. With the exception of any questionable applications verified for cause, SFAs must not verify more than or less than the sample size calculated. 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	208	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 04/17/2017 03:26 PM	The Confirming and Verifying Officials must record on the Verification Tracker the date of the confirmation review. Form #242 (Verification Tracker) is missing the signature of the verifying official. 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.
Site Name	John Paul II Regional School	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 04/17/2017 03:27 PM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast. 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.
Site Name	John Paul II Regional School	

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Form Name	On-Site Assessment Tool - Site	
Question #	404	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 04/17/2017 03:27 PM	Signage must be posted at or near the beginning of the serving line/serving area (including classrooms, if applicable) identifying the components of the reimbursable breakfast. Posting only a menu does not meet this requirement. 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.