

Administrative Review Report

ST VINCENT ACADEMY-014-56494 – Essex County

Findings and Corrective Action:

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| Site Name | | |
| Form Name | On-Site Assessment Tool | |
| Question # | 209 | |
| Due Date | 05/08/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/06/2017 12:22 PM | The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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 | ST VINCENT ACADEMY | |
| Form Name | On-Site Assessment Tool - Site | |
| Question # | 323 | |
| Due Date | 05/08/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/06/2017 12:23 PM | When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet. 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. |
| Form Name | On-Site Assessment Tool - Site | |
| Question # | 1105 | |
| Due Date | 05/08/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/06/2017 12:23 PM | All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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 | ST VINCENT ACADEMY | |
| Form Name | On-Site Assessment Tool - Site | |
| Question # | 1410 | |
| Due Date | 05/08/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/06/2017 12:23 PM | The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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. |