

# INTERNATIONAL CHARTER-08006810 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	INT'L CHARTER SCH/TRENTON	1405		CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 01/24/2019 02:24 PM	CAP Accepted			
	CAP Submitted MELISSA BENFORD 01/15/2019 04:11 PM	<p>A written request for an inspection was sent to the Bureau of environmental health for the City of Trenton on January 15.</p> <p>It is anticipated that a second inspection will occur prior to the current certificate expiring.</p>			
	Flagged Corinne Santos-Hernandez 01/10/2019 11:36 AM	<p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	02/10/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 01/24/2019 02:18 PM	CAP Accepted			
	CAP Submitted MELISSA BENFORD 01/15/2019 04:17 PM	<p>Applicant #14's mother was contacted and she came to the school on January 11. Mother explained she does not receive child support and confirmed her weekly income was incorrectly listed twice on the original application.</p> <p>She was sent a letter explaining there will be no change to her child's lunch eligibility status.</p>			
	Flagged Corinne Santos-Hernandez 01/10/2019 11:44 AM	<p>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.</p> <p>Application number 14 was incorrectly approved as FREE when it should be denied. The household documented income of <math>\\$381 \times 2 = \\$762</math> per week for a household of 2. (Free-Denied. Application was approved on September 7, 2018.</p>			
Off-Site Assessment Tool	Professional Standards		1209		CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 01/10/2019 11:33 AM	CAP Removed			
	Flagged MELISSA BENFORD 09/29/2018 11:08 AM				