

Administrative Review Report

JAMESBURG BD OF ED – 023-02370 – Middlesex County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	06/05/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 05/03/2017 10:49 AM	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 #	215	
Due Date	06/05/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 05/02/2017 12:22 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. 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 #	1221	
Due Date	06/05/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 05/02/2017 12:39 PM	Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete at least 4 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/ . 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	GRACE M BRECKWEDEL	
Form Name	On-Site Assessment Tool - Site	
Question #	501	
Due Date	06/05/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 05/04/2017 08:25 AM	Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. 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	GRACE M BRECKWEDEL	
Form Name	On-Site Assessment Tool - Site	
Question #	1105	

Administrative Review Report

JAMESBURG BD OF ED – 023-02370 – Middlesex County

Due Date	06/05/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 05/02/2017 01:30 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.