

BARNEGAT TWP BD OF ED-02900185 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	10/16/2018	CAP Removed
Corrective Action History	CAP Removed Beatris Garcia 10/02/2019 10:45 AM	CAP Removed			
	CAP Accepted Beatris Garcia 10/02/2019 10:44 AM	CAP Accepted			
	CAP Removed Beatris Garcia 10/02/2019 10:22 AM	CAP Removed			
	CAP Accepted Beatris Garcia 10/02/2019 09:49 AM	CAP Accepted			
	CAP Submitted ROBBIN BARINA 10/15/2018 07:27 PM	Our corrective Action plan has been submitted as a document. Please see attachment with requisite backup data. Also will email to Ms. Garcia			
	Flagged Beatris Garcia 10/09/2018 09:37 AM	Finding: Revenue from Non-Program Foods Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).			
On-Site Assessment Tool	Civil Rights		810	05/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 05/15/2019 12:37 PM	CAP Accepted			
	CAP Submitted ROBBIN BARINA 05/03/2019 08:56 AM	Updated notification letter to include the complete non-discrimination statement on 4/11/2019.			
	Flagged Casey Miller 04/18/2019 10:05 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . The SFA's letter to notify households of eligibility benefits (Form #70) did not have the full non-discrimination statement. 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.			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		209	05/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 05/15/2019 12:37 PM	CAP Accepted			
	CAP Submitted ROBBIN BARINA 05/03/2019 09:03 AM	<p>The finding was corrected by updating the income on the application and reprocessing the application on 4/18/2019. The students eligibility was changed from reduced to denied effective May 2, 2019.</p> <p>Staff will view the recorded verification in webinar on an annual basis.</p>			
	Flagged Casey Miller 04/18/2019 10:06 AM	<p>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.</p> <p>One application selected for review was incorrectly verified. Error recorded on SFA-2.</p> <p>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.</p>			
On-Site Assessment Tool	Certification and Benefit Issuance		126	05/18/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 05/15/2019 12:33 PM	CAP Accepted			
	CAP Submitted ROBBIN BARINA 05/03/2019 09:14 AM	The application was updated on 4/1/2019 with the change from free to reduced status taking effect on 4/25/2019.			
	Flagged Casey Miller 04/18/2019 10:06 AM	An incorrectly determined application was found during the State Agency review of the selected applications. Error was recorded on the Eligibility Certification and Benefit Issuance Form (SFA-1.) The SFA must indicate the date of correction for all application errors.			