

ISLAND HEIGHTS BD OF ED-02902350 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		215	05/08/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 05/07/2019 09:49 AM	CAP Accepted			
	CAP Submitted LIL BRENDEL 05/02/2019 03:02 PM	In the future Island Heights School District will send letter by November 15, 2019.			
	Flagged Casey Miller 04/08/2019 09:26 AM	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.			
Group 1: CA Count (2)				05/08/2019	CAP Accepted
	Section	Form subsection	Site	Question #	
	On-Site Assessment Tool	Certification and Benefit Issuance		136	
	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	ISLAND HEIGHTS ELEM	317	

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Casey Miller 05/07/2019 09:50 AM				CAP Accepted
	CAP Submitted LIL BRENDEL 05/02/2019 03:10 PM				On our roster we will no longer use "F" "R" or P we will use numbers even though no one else sees these forms except the lunch worker. Hope this satisfies your needs.
	Flagged Casey Miller 04/08/2019 09:27 AM				<p>Safeguards must be in place to ensure that there is no overt identification of students eligible for free or reduced price meals during the meal service or at any other time. Names and eligibility categories of these students must remain confidential and be used only to provide meal benefits.</p> <p>Eligibility codes on the point of service document used for accountability of reimbursable meals during lunch service did not assure prevention of overt identification.</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> <p>SFAs are required to protect the identity of students receiving free or reduced meal benefits when lunches are served. Meal cards, tickets, rosters, etc. used to obtain reimbursable meal counts cannot be coded or colored in a manner that would overtly identify free or reduced eligible students.</p> <p>Eligibility codes on the point of service document used for accountability of reimbursable meals during lunch service did not assure prevention of overt identification.</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>