

# ABSECON BD OF ED-00100010 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness		1005	03/12/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 03/12/2020 03:09 PM	CAP Accepted			
	CAP Submitted TINA DAVISSON 03/12/2020 02:13 PM	<p>See uploaded document - updated policy.</p> <p>See page 2 - Triennial Assessment will be changed to Annual Assessment. A policy change takes two readings. The first reading will be 3/24/2020 and the second reading will be 4/28/2020. After the second reading the policy will be changed to reflect an Annual Assessment.</p> <p>The Committee Review, page 2, section of the policy does require an annual review of of the policy</p>			
	CAP Rejected Lorena Paredes 03/12/2020 12:28 PM	Please kindly indicate the date of implementation.			

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	CAP Submitted TINA DAVISSON 03/10/2020 10:10 AM		Our Wellness and Nutrition Policy, 3542.1: Will be amended to change the paragraph re:  Triennial Assessment  The Absecon Board of Education shall ensure that a triennial (once every three years) assessment of the Absecon Schools District's wellness and nutrition policy and programs is completed.  to:  Annual Assessment  The Absecon Board of Education shall ensure that an annual assessment of the Absecon School District's wellness and nutrition policy and programs is completed.		
	Flagged Lorena Paredes 02/12/2020 04:01 PM		A copy of the most recent assessment of the implementation of the local school wellness policy was provided. The district's policy states that a triennial assessment is conducted, however, the wellness policy must be assessed by the wellness committee at least once <b>each</b> school year. 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.		
Certification and Benefit Issuance	Certification and Benefit Issuance		126	03/12/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 03/12/2020 12:32 PM		CAP Accepted		
	CAP Submitted TINA DAVISSON 03/10/2020 10:12 AM		The two application errors flagged in SFA-1 and SFA-2 were all corrected as of 3/10/2020.		
	Flagged Lorena Paredes 02/12/2020 04:00 PM		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 and SFA-2). The SFA must indicate the date of correction for all application errors.		
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	ABSECON PUBLIC SCHOOLS	325	03/12/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 03/06/2020 11:17 AM	CAP Accepted			
	CAP Submitted KIM PARKER 03/06/2020 08:08 AM	Rosters have been modified and are being utilized for meal counts at the actual point of service to indicate that the meals for breakfast and lunch are reimbursable served in Pre-K classrooms.  Effective February 13th 2020			
	Flagged Lorena Paredes 02/12/2020 04:00 PM	Actual point of service counts were not taken to indicate that the meal was reimbursable and served in Pre-K classrooms. Rather, order forms were used for meal counts during the review period. Accurate meals counts for the review period could not be obtained due to systemic issue.  The state agency has determined that the inaccurate method of combining and recording of meals for breakfast and lunch in the Pre-K classrooms for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.			
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review	ABSECON PUBLIC SCHOOLS	401	03/12/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 03/06/2020 11:16 AM	CAP Accepted			
	CAP Submitted KIM PARKER 03/06/2020 08:08 AM	<p>All food service staff/cashiers have received additional training on how to accurately recognize a reimbursable meal under offer versus serve. Students are reminded to fully stop at the register so that the cashier can ensure that the student received all of the necessary components of a reimbursable meal prior to exiting the serving area.</p> <p>Effective February 13th 2020</p>			
	Flagged Lorena Paredes 02/12/2020 03:59 PM	<p>Lunch - Meals must have fruit or veg and two additional components for lunch. Two meals went through the line without the fruit or veg component but students were given the fruit or veg immediately afterwards to make it reimbursable. No incomplete meals at lunch observed.</p> <p>Error: Breakfast - 1 Incomplete meal missing fruit component</p> <p>Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. Because the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. 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.</p>			
Professional Standards	Professional Standards		1206	03/12/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Lorena Paredes 02/12/2020 03:59 PM	CAP Removed			
	Flagged KIM PARKER 10/14/2019 10:19 AM				