

BUENA REG BD OF ED-00100590 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	BUENA REG BD OF ED-00100590	126	02/19/2024	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/08/2024 07:54 AM					
	CAP Accepted					
	Corrective Action Plan: Submitted by TOMMI-LYNN SAWYER 02/06/2024 10:28 AM					
	Please see corrected applications					
Corrective Action History	Flagged by Lea Berry 01/17/2024 02:25 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/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.					
	Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	BUENA REG BD OF ED-00100590	800	02/19/2024	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/08/2024 07:54 AM				
CAP Accepted						
Corrective Action Plan: Submitted by TOMMI-LYNN SAWYER 02/06/2024 10:29 AM						
The "We Must Check Your Application" letter has been updated to the correct version.						
Flagged by Lea Berry 01/17/2024 02:29 PM						
The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.pdf						
The "We Must Check Your Application" letter does not have the correct non-discrimination statement. Please make sure all letters have been updated.						
Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.						
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	BUENA REG BD OF ED-00100590	807	02/19/2024	CAP Accepted	

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Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 02/08/2024 07:54 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by TOMMI-LYNN SAWYER 02/06/2024 10:30 AM</p> <p>Lea was extremely helpful in explaining the proper calculation method on Form 86. We now understand that the Hispanic and Latino classification must be brought down and added into the grand totals. With this understanding, we will complete Form 86 properly ensuring that all races and ethnicities are accounted for in the final totals.</p> <p>Flagged by Lea Berry 01/17/2024 02:32 PM</p> <p>The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5.</p> <p>The form was completed for each site, however it was not completed correctly. The Hispanic or Latino under the ethnicity section must be brought down and included in the race section.</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>				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	Collings Lakes Elementary-164	4	02/19/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lea Berry 02/08/2024 07:52 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by TOMMI-LYNN SAWYER 02/06/2024 10:28 AM</p> <p>Preschool breakfast cereal will now contain 6 grams of sugar or less utilizing the following options:</p> <p>Rice Chex - 1oz bowl - 2g sugar</p> <p>Reduced Sugar Cocoa Puffs - 1oz bowl - 6g sugar</p> <p>Reduced Sugar Cinnamon Toast Crunch - 1oz bowl - 6g sugar</p>				
<p>Infant and Pre-K Meal Pattern</p>	<p>Infant and Pre-K Meal Pattern (Other Programs)</p>	<p>Collings Lakes Elementary-164</p>	<p>12</p>	<p>02/19/2024</p>	<p>CAP Accepted</p>

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Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/08/2024 07:53 AM CAP Accepted				
	Corrective Action Plan: Submitted by TOMMI-LYNN SAWYER 02/06/2024 10:28 AM 100% fruit juice will only be served with preschool lunch. It will no longer be served with preschool breakfast to meet the guidelines.				
	Flagged by Lea Berry 01/17/2024 02:23 PM				
	Juice can only served once per day (including snack). Juice can only served once per day (including snack). On day of review juice was served at breakfast and lunch. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged