

GARFIELD BD OF ED-00301700 - 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)	GARFIELD BD OF ED-00301700	126	04/14/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Giovanni Cusmano 03/22/2023 10:51 AM				
	The application procedure was reviewed by the appropriate staff on March 2, 2023. All of the application errors were corrected on March 7, 2023. The district will wait on the details for the independent review.				
Flagged by Erlisa Levin 03/21/2023 12:20 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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.					
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	EARLY CHILDHOOD DEVELOPMENT/ECC1-2954	12	04/14/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Kevin Dyal 03/21/2023 02:27 PM				
	Date of Implementation: 2/20/23				
	Juice was taken off of the breakfast menu for Pre K and kept only for after school snack in the proper portion of 1/2 cup serving.				
Flagged by Erlisa Levin 03/21/2023 12:19 PM					
Juice can only served once per day (including snack). 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.					
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	EARLY CHILDHOOD DEVELOPMENT/ECC1-2954	1700	04/14/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Kevin Dyal 03/21/2023 02:28 PM				
	Date of Implementation: 2/20- After School Snack Program meal pattern was discussed with all and juice was taken off of breakfast for pre-K to be allowed for snack.				
	Flagged by Erlisa Levin 03/21/2023 12:20 PM				
	As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding (s) 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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Group 1: CA Count (3)		GARFIELD BD OF ED-00301700		04/14/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/10/2023 10:44 AM CAP Accepted				
	Corrective Action Plan: Submitted by Giovanni Cusmano 03/22/2023 10:59 AM				
	<ol style="list-style-type: none"> 1. The SFA has gone over the verification process including the deadline of November 15th. Date of implementation was Feb. 20, 2023. 2. The SFA has gone over the procedure for application audits and the importance of choosing random applications. Date of implementation was Feb. 20, 2023. 3. The confirming official will record the date of the confirmation review and a additional meeting with confirming official discussing this issue was completed on Feb. 28, 2023. Date of implementation was Feb. 28, 2023. 				
	Flagged by Erlisa Levin 03/21/2023 12:20 PM				
	The SFA must complete the Verification Process which includes sending the "Verification Results 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.				
	Flagged by Erlisa Levin 03/21/2023 12:20 PM				
	Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. 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.				
Flagged by Erlisa Levin 03/21/2023 12:20 PM					
The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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.					

Report Selections

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