

HACKENSACK BD OF ED-00301860 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program	NELLIE K. PARKER	1700	09/24/2020	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 09/21/2020 04:53 PM	CAP Accepted			
	CAP Submitted KEVIN DYAL 09/21/2020 01:47 PM	A separate claim sheet will be used for the ASSP. All snacks served will continue to be bagged as a reimbursable snack (for example: 6 oz. juice and WG Pretzels (1 oz. WGR) to ensure compliance. Recipes may be provided if needed. Person responsible: Kevin Dyal - Date of implementation: 9/1/2020			
	Flagged Erlisa Levin 09/21/2020 09:38 AM	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.			
Afterschool Snack Program	Afterschool Snack Program	NELLIE K. PARKER		09/24/2020	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 09/21/2020 04:53 PM	CAP Accepted			
	CAP Submitted KEVIN DYAL 09/21/2020 01:47 PM	A separate claim sheet will be used for the ASSP. All snacks served will continue to be bagged as a reimbursable snack (for example: 6 oz. juice and WG Pretzels (1 oz. WGR) to ensure compliance. Recipes may be provided if needed. Person responsible: Kevin Dyal - Date of implementation: 9/1/2020			
	Flagged Erlisa Levin 09/21/2020 09:38 AM	Snacks claimed for reimbursement must meet the 2 component per student requirements. As discussed at the exit conference findings were found in this area. 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.			
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	NELLIE K. PARKER	325	09/24/2020	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 09/21/2020 04:53 PM	CAP Accepted			
	CAP Submitted KEVIN DYAL 09/21/2020 01:43 PM	The Roster will be checked against the MEL on a monthly basis or whenever a revision occurs. The total eligibility will be verified against the MEL before submitting the voucher monthly. Date corrected: 9/1/2020 by: Kevin Dyal			
	Flagged Erlisa Levin 09/21/2020 09:38 AM	Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.			