

MOONACHIE BD OF ED-00303350 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (On-Site Assessment Tool)	MOONACHIE BD OF ED-00303350	1219	02/16/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 02/01/2024 02:30 PM CAP Accepted				
	Corrective Action Plan: Submitted by SANDY DIAZ 01/23/2024 05:34 PM Effective immediately the aides directly involved in the food program will begin their training. They will take the webinars for Civil Rights Training, the preschool pattern and the meal counting and claiming. A sign in sheet will be uploaded as proof of all staff documenting completion. Date of training is set for January 31, 2024.				
	Flagged by Erlisa Levin 01/08/2024 12:29 PM Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete at least 4 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: https://theicn.org/ . 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..				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ROBERT L CRAIG SCHOOL-356	3	02/16/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 02/01/2024 02:32 PM CAP Accepted				
	Corrective Action Plan: Submitted by SANDY DIAZ 01/23/2024 05:34 PM As of 1/8/2024 all meal components have been available and served to each student unless dietary specifications are provided by a medical professional or a letter from the parent specifying modifications. Menus are distributed to each aide to be aware of the meal for the day, and there are no issues with distribution of meals				
	Flagged by Erlisa Levin 01/16/2024 12:35 PM All meal components must be available throughout the entire meal service. 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.				
	There needs to be proper documentation by a medical professional for any pre-disposition of a disease or otherwise.				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ROBERT L CRAIG SCHOOL-356	11	02/16/2024	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 02/01/2024 02:30 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by SANDY DIAZ 01/23/2024 05:03 PM					
	As of January 8, 2024 we are only serving unflavored low-fat/fat-free skim milk to the Pre-K students. Our food service vendor is pre-packing the pre-k meals separately. All staff will be trained to ensure it will not reoccur in the future.					
Corrective Action History	Flagged by Erlisa Levin 01/05/2024 10:18 AM					
	Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age. 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.					
	Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ROBERT L CRAIG SCHOOL-356	12	02/16/2024	CAP Accepted
	Corrective Action Plan: Accepted by Erlisa Levin 02/16/2024 01:05 PM					
Corrective Action History	CAP Accepted					
	Corrective Action Plan: Submitted by SANDY DIAZ 02/06/2024 05:20 PM					
	To correct the situation we will no longer serve juice at breakfast time and only serve juice at lunch time. Substitutions such as fruit will be served for breakfast effective 2/7/2024.					
	Flagged by Erlisa Levin 02/01/2024 02:30 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.						

Report Selections

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