

Technical Assistance Log

RIDGEFIELD PARK BD OF ED-00304380

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/14/2022	2501	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)				Marie Fox, FSD	Jill Dailey	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Recipe #00094 Bagel & Yogurt Bag provided no documentation that a bagel was included in the bag with yogurt and cheese. Discussed this with Toni, RD from Pomptonian who revised the recipe to include information on the bagel. This revised recipe was uploaded and received prior to the exit conference.			
02/14/2022	2500	Civil Rights (Off-Site Assessment Tool) (800H)				Marie Fox, FSD	Jill Dailey	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	For Form #86 Civil Rights Compliance, the SFA Representative must sign and date the bottom of the form. The Race total must be greater than or equal to the Ethnicity total as students can identify as more than one race. The preferred method of obtaining characteristic data is self-identification or self-reporting, but the individual recording the data may report based on observation or personal knowledge.			
02/14/2022	2499	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)				Marie Fox, FSD	Jill Dailey	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Although the total portion of fruit offered at breakfast exceed the 1 cup requirement, the crediting on the production records for 138CT oranges and 125CT apples is incorrect using the USDA's Food Buying Guide. According to the USDA's FBG (Food Buying Guide), 125 CT apples credit to 1C, not 1 1/8 C as indicated on the breakfast production records for 1/11/2022 and 1/13/2022 and 138CT oranges credit to 1/2C, not 3/4C as indicated on the breakfast production records for 1/10/2022 and 1/14/2022.			

RIDGEFIELD PARK BD OF ED-00304380 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	RIDGEFIELD PARK BD OF ED-00304380	111	03/14/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Logan 03/03/2022 09:37 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARIE FOX 03/02/2022 05:36 PM				
	<p>Moving forward we will utilize Genesis to identify siblings and other children who are members of a household in which one person in that household is receiving Assistance. We will use the Direct Certification process to identify household and foster matches as well as probabilistic matches. We will automatically extend free meals to all children in that household. When we run the monthly Direct Certification, we will continue to send the letters home that are automatically generated to ask if there other students in the household who should be receiving free meals.</p>				
	Date of Implementation is February 14, 2022				
	Corrective Action Plan: Rejected by Jill Logan 02/16/2022 09:59 AM				
	Please indicate the date of implementation.				
Corrective Action History	Corrective Action Plan: Submitted by Carrie Grapstein 02/14/2022 03:41 PM				
	<p>Moving forward we will utilize Genesis to identify siblings and other children who are members of a household in which one person in that household is receiving Assistance. We will use the Direct Certification process to identify household and foster matches as well as probabilistic matches. We will automatically extend free meals to all children in that household. When we run the monthly Direct Certification, we will continue to send the letters home that are automatically generated to ask if there other students in the household who should be receiving free meals.</p>				
	Flagged by Jill Logan 02/14/2022 11:56 AM				
	<p>If one student in a household is receiving SNAP or TANF benefits, free meal eligibility must be extended to all students in the household.</p> <p><i>The SFA's current procedures do not follow the USDA's guidance on extending eligibility of free meal benefits to children who are members of a household that receives Assistance Program benefits (SNAP/TANF).</i></p>				
	<p>Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>				

RIDGEFIELD PARK BD OF ED-00304380 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	RIDGEFIELD PARK BD OF ED-00304380	1206	03/14/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Jill Logan 02/14/2022 10:50 AM				
	CAP Removed				
Corrective Action History	Flagged by Jill Logan 02/14/2022 10:50 AM				
	SEE NOTES FOR WHY CA WAS REMOVED				
Dietary Specification Assessment Tool (Off Site Review)	Dietary Specification Assessment Tool (Off Site Review) (Nutrition/Meal Compliance)	RIDGEFIELD PARK JR/SR HIGH -400	20	03/14/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Jill Logan 02/10/2022 01:02 PM				
	CAP Removed				
	Flagged by Jill Logan 02/10/2022 01:03 PM				
	<p>Currently, for school year 2021-2022, all grain products served to students must meet the whole grain rich criteria at both breakfast and lunch. Some of the product currently being offered to students that do not meet the WGR are: bagels, hero rolls, and manufactured pizzas.</p> <p>SFAs unable to meet this regulation for the 2021-2022 school year have the option to waiver this regulation by submitting Form #411 <i>Targeted Meal Pattern Flexibility Waiver</i> and will need to continue to serve 50% grains as whole grain.</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.</p> <p>Indicate the date of implementation.</p> <p>**PLEASE SEE NOTES FOR WHY CA WAS REMOVED**</p>				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	RIDGEFIELD PARK JR/SR HIGH -400	901	03/14/2022	CAP Removed

RIDGEFIELD PARK BD OF ED-00304380 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Removed by Jill Logan 02/08/2022 07:25 AM</p> <p>CAP Removed</p> <hr/> <p>Flagged by Jill Logan 02/10/2022 01:03 PM</p> <p>All SFAs must conduct an on-site accountability review of lunch and breakfast prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) and the SBP On-Site Accountability Review Form (#292) must be used. Accountability reviews must be conducted by an SFA employee. For SY 2021-2022, <i>Child Nutrition Response #94</i> allowed SFAs to perform the on-site monitoring off-site through a desk audit until 30 days after the public health emergency. NJDA provided SFAs operating the Seamless Summer Option (SSO) with revised On-Site Monitoring Forms (Form #410) available through the NJDA Forms website</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.</p> <p>Indicate the date of implementation.</p> <p>**PLEASE SEE NOTES FOR WHY CA WAS REMOVED**</p>				

Report Selections

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