

HAINESPORT BD OF ED-00501910 - 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)	HAINESPORT BD OF ED-00501910	126	05/08/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 04/27/2023 09:48 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Willian Blatchley 04/25/2023 10:17 AM</p> <p>Identified application error, Eligibility Certification, Free to Reduced was corrected on 3/29/23 as noted under errors. Supervisory oversight will be added to the eligibility process to ensure fidelity of process.</p> <p>Flagged by Amy Martin 03/28/2023 09:44 AM</p> <p>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.)</p> <p>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.</p> <p>**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 this school year.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	HAINESPORT BD OF ED-00501910	215	05/08/2023	CAP Accepted

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Amy Martin 04/27/2023 09:48 AM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Willian Blatchley 04/25/2023 10:17 AM Supervisory oversight will be added to the verification process in order to assure timelines are met.</p> <p>Flagged by Amy Martin 03/28/2023 09:44 AM</p> <p>The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline.</p> <p>The Verification process was not completed until November 16th.</p> <p>In addition, many of the forms sent to the household did not match the timeline of events.</p> <p>1st notice sent 10/4 with a due date of 11/30</p> <p>2nd notice sent 10/20 with a due date of 11/15 (tracker states 11/30)</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>				
<p>Meal Components and Quantities - Review Period</p>	<p>Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)</p>	<p>HAINESPORT-889</p>	<p>410</p>	<p>05/08/2023</p>	<p>CAP Accepted</p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 04/27/2023 09:47 AM CAP Accepted				
	Corrective Action Plan: Submitted by Kim Onori 03/28/2023 10:47 AM New recipe was created by our Dietician to include a .75 oz packet of Pepperidge Farm whole grain cheddar goldfish crackers to the recipe. Adding the Goldfish will meet the required weekly minimum of grains for the K-8 category. Goldfish were added to each wrap served on the same day as review, which was 3/28/23. This practice will continue going forward using new recipe.				
	Flagged by Amy Martin 03/28/2023 09:43 AM At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.				
	During the review week, at lunch, a turkey ham and cheese wrap (served on an 8" tortilla) was offered daily. This entree provides a 1.5 oz grain equivalent, which equates to 7.5 oz grain equivalent over the course of the week. The meal pattern for grades k-8 is 8-10 oz equivalents of grain per week; therefore the weekly grain requirement was not met. 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