

UPPER TWP BD OF ED-00905340 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	UPPER TW PRIMARY SCH-533	325	07/21/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 06/30/2022 12:00 PM CAP Accepted				
	Corrective Action Plan: Submitted by LAURIE RYAN 06/29/2022 02:56 PM Extensive training will be given to the preschool teachers/aides on the first inservice day in September (September 1, 2023). Staff will be trained on meal pattern qualifications and selection of compliant meals. Staff will also be trained to look for noncompliant meals and be able to correct/offer solutions for compliant meals. Additionally, each week in the month of September, the Food Service Manager or the Business Administrator will verify that meal counting is being reported accurately. If staff members need retraining, it will be provided accordingly. After September, as long as meal counting is being recorded accurately, once a month the Food Service Manager or Business Administrator will continue to monitor the meal counting for accuracy.				
	Flagged by Lea Berry 06/21/2022 07:07 AM				
	The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 112 pre-k lunches are coming back due to the received column or the fruit or vegetable column not checked. 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. Fiscal action will be taken. An over claim may be assessed.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	UPPER TW PRIMARY SCH-533	901	07/21/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 06/30/2022 12:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by LAURIE RYAN 06/30/2022 11:41 AM				
	NSLP reviews were completed at all three schools for breakfast and lunch. The reviews just were not originally uploaded.				
Flagged by Lea Berry 06/21/2022 07:16 AM					
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.					
This school year the SSO On-site Accountability Review form (410) was supposed to be used. Next school year we will go back to using the NSLP and SBP forms.					
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