

BARRINGTON BD OF ED-00700190 - 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)	BARRINGTON BD OF ED-00700190	126	01/17/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 01/26/2024 10:53 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Amy Martin 01/26/2024 10:53 AM				
	SFA1 completed				
Flagged by Amy Martin 12/11/2023 01:26 PM					
Incomplete 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.) 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.					
One application did not contain the income frequency.					
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	BARRINGTON BD OF ED-00700190	709	02/14/2024	CAP Accepted

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lisa Garland 02/14/2024 10:15 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by SAMUEL DUTKIN 02/13/2024 10:44 AM</p> <p>Your Corrective Action: All Ala Cart items are marked up 2.5% above the purchase price.</p> <p>Method of Implementation: When a student or adult makes a purchase, these items are entered into the register and recorded as Ala Carte or Adult Sales. Adult Breakfast are priced a minimum of \$0.40 higher than student Breakfast prices. Adult Lunches are priced a minimum of \$0.50 above student Lunch prices.</p> <p>Person Responsible for Implementation: Food Service Director</p> <p>Date of Implementation: 9/1/2023</p>				
	Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	1105	01/17/2024	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 01/26/2024 10:53 AM CAP Accepted				
	Corrective Action Plan: Submitted by MICHELLE KITCHENMAN 01/16/2024 03:02 PM All product has been sold. We are no longer purchasing or selling this item.				
	Flagged by Amy Martin 12/11/2023 01:23 PM All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) Since this school contains mixed grades (5-8), all beverages sold a la carte must meet the requirements for the youngest age/grades. The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS.				
	The 8.4 fl oz. IZZE Sparking Sparkling Juice exceeds the 8 fl oz. juice allowance for elementary (5th grade students). 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