

STERLING HIGH SCHOOL-00705035 - 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)	STERLING HIGH SCHOOL-00705035	126	01/05/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 12/05/2022 07:27 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by FRAN SMITH 12/05/2022 07:24 PM</p> <p>Application amended and system updated on 11/30/2022. Letter to Notify Audit Results (Form 255) was mailed to parent on 11/30/2022.</p> <p>Flagged by Amy Martin 12/05/2022 10:29 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.) The SFA must indicate the date of correction for all application errors.</p> <p>One application, including two students, was incorrectly determined.</p> <p>The application was determined as reduced when the correct determination is free based on household size and income information.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	STERLING HIGH SCHOOL-00705035	208	01/05/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 12/05/2022 07:26 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by FRAN SMITH 12/05/2022 07:21 PM</p> <p>Verification tracker to be used in the 23-24 school year. Confirming official will sign and date once confirmation review completed prior to letters being sent.</p> <p>Flagged by Amy Martin 12/05/2022 10:28 AM</p> <p>The Confirming Official must record on the Verification Tracker the date of the confirmation review.</p> <p>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.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	STERLING HIGH SCHOOL-00705035	209	01/05/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/05/2022 07:26 PM CAP Accepted				
	Corrective Action Plan: Submitted by FRAN SMITH 12/05/2022 07:20 PM Eligibility manual and verification training will be reviewed prior to verification process during the 23-24 school year. Verification tracker will also be used during the 23-24 school year.				
	Flagged by Amy Martin 12/05/2022 10:29 AM The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	STERLING HIGH SCHOOL-00705035	211	01/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/05/2022 07:26 PM CAP Accepted				
	Corrective Action Plan: Submitted by FRAN SMITH 12/05/2022 07:21 PM Beginning in 23-24 school year, all verification letters will be used from the NJ DoA Forms website. All required information will be on the verification letters.				
	Flagged by Amy Martin 12/05/2022 10:28 AM The SFA's verification notification letter must include all required information. It is highly suggested that the SFA use the "First Notice to Household" (Form 236). Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	STERLING HIGH SCHOOL-00705035	710	07/03/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 07/07/2023 01:20 PM CAP Accepted				
	Corrective Action Plan: Submitted by James McCullough 07/01/2023 11:55 AM Ala Carte Sales, Catering and Second Meal prices will be increased beginning September 2023 to cover the cost of the non-program foods.				
	Flagged by Lisa Garland 06/26/2023 02:29 PM FINDING: Non-Program Food Revenue Tool. Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, non-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply Please submit a required Corrective Action Plan Thank You				
Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation) (Nutrition/Meal Compliance)	STERLING HS-106	19	01/05/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 12/05/2022 03:09 PM CAP Removed				
	Flagged by Amy Martin 11/30/2022 08:04 PM In order to ensure a consistent portion size, yield and quality, standardized breakfast recipes should be followed exactly. Ingredients should be weighed or measured using standardized weight or measuring utensils. Technical assistance was provided.				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	STERLING HS-106	321	01/05/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 12/01/2022 07:00 PM CAP Removed				
	Flagged by Amy Martin 12/01/2022 12:19 PM Lunch meal counts, by category (free, reduced and/or paid) for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals (adults, a la carte, etc.) cannot be counted and claimed. Explain in detail, how the finding will be corrected and the measures taken to ensure th Breakfast meal counts, by category (free, reduced and/or paid) for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals (adults, a la carte, etc.) cannot be counted and claimed. Explain in detail, how the finding will be corrected and the measures taken to				

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Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	STERLING HS-106	402	01/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/05/2022 07:26 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by FRAN SMITH 12/05/2022 07:20 PM				
	Cranberry juice cocktail offered during breakfast was pulled from service on November 29, 2022 prior to the next service.				
Flagged by Amy Martin 12/05/2022 10:28 AM					
Although all minimum daily quantity requirements were met, the cranberry juice cocktail offered and served at breakfast did not meet the 100% juice requirements (only 15% juice).					
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