

## STRATFORD BD OF ED-00705080 - 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)	STRATFORD BD OF ED-00705080	126	06/09/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 06/12/2023 02:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tina Mancini 06/09/2023 08:19 PM				
	Completed the SFA 1 and SFA 2.				
<b>Corrective Action History</b>	Flagged by Lea Berry 05/08/2023 03:20 PM				
	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.) 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.				
	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)				
	SAMUEL S YELLIN-1122				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	SAMUEL S YELLIN-1122	401	06/09/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 06/06/2023 12:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Cathy Connolly 05/09/2023 11:11 PM				
	Cashiers were retrained on May 9th on the components of a complete meal. They were instructed that if a student did not take all items required for a complete meal, the meal has to entered into the POS system as ala carte items.				
	Flagged by Lea Berry 05/09/2023 03:09 PM				
	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast.				
On day of review their was 1 incomplete meal observed. A student did not take a fruit with breakfast.					
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.					

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## **Report Selections**

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