

CARTERET BD OF ED-02300750 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	CARTERET BD OF ED-02300750	115		CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Dianne Kennedy 03/12/2020 11:52 AM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Carmela Collazo 03/12/2020 10:45 AM</p> <p>RealTime and Payschools systems have been updated with proper program codes to differentiate between Paid and denied students on the benefit issuance document. Corrections were made on 2/4/20.</p> <p>Flagged by Dianne Kennedy 03/12/2020 10:38 AM</p> <p>The current benefit issuance system (RealTime) does not transfer denied eligible student to the benefit issuance document (MEL). All applications must have an application number and must be recorded on the benefit issuance document with the correct determination. 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>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CARTERET BD OF ED-02300750	126	03/05/2020	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Dianne Kennedy 03/12/2020 10:38 AM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Carmela Collazo 03/03/2020 09:46 AM</p> <p>Income for application of [REDACTED] was corrected March 3, 2019. All other errors were corrected by February 25, 2019.</p> <p>Flagged by Dianne Kennedy 02/05/2020 03:11 PM</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. *****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 in the school year regarding the process and expectations for the Independent Review.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CARTERET BD OF ED-02300750	131		CAP Removed

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Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 03/03/2020 09:32 AM				
	CAP Removed Flagged by Dianne Kennedy 02/11/2020 09:56 AM During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline. 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)	CARTERET BD OF ED-02300750	209	03/05/2020	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/12/2020 10:37 AM				
	CAP Accepted Corrective Action Plan: Submitted by Carmela Collazo 03/03/2020 09:52 AM Parent/guardian of ■■■ was notified on 2/5/19 that eligibility status was changed from Free to Reduced price because gross income exceeds the federal income eligibility guidelines. SFA will review guidelines established in the Eligibility Manual for School Meals and will ensure that staff responsible have viewed the Verification webinar. Flagged by Dianne Kennedy 02/05/2020 03:11 PM Used net income from unemployment paysub. 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)	CARTERET BD OF ED-02300750	215	03/05/2020	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/12/2020 10:37 AM				
	CAP Accepted Corrective Action Plan: Submitted by Carmela Collazo 03/03/2020 09:38 AM SFA will ensure that full verification process is completed by the November 15th deadline. SFA will begin verification process in early October to ensure that all families receive forms and notifications prior to November 15th in accordance with verification procedures and deadlines.				

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	<p>Flagged by Dianne Kennedy 02/05/2020 03:11 PM</p> <p>Verification was completed at 11/19. The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. 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>				
Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	NATHAN HALE	1106		CAP Removed
Corrective Action History	<p>Corrective Action Plan: Removed by Dianne Kennedy 02/05/2020 10:37 AM</p> <p>CAP Removed</p> <p>Flagged by Dianne Kennedy 02/05/2020 10:37 AM</p> <p>Fundraiser exemptions are not allowed in New Jersey. Therefore, all foods sold as fundraisers that are intended for student consumption during the school day, must meet Smart Snack requirements. The SFA must request and receive approval from the State Agency in order to extend the February 1 deadline to complete the on-site accountability review. 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>				
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	NATHAN HALE	1904	02/22/2020	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Janet Celi 03/02/2020 09:43 AM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by DEBBIE VALLEY 03/02/2020 09:35 AM</p> <p>Please see attached email correspondance with Nathan Hale School Principal, Erika Barrett. This is our Corrective Action Plan</p> <p>Corrective Action Plan: Rejected by Janet Celi 02/13/2020 05:40 AM</p> <p>Include a copy of any communication to teachers with your corrective action response. An e-mail, memo or other communication effort to teachers is sufficient. Please upload this document in the corrective action section.</p>				

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	<p>Corrective Action Plan: Submitted by DEBBIE VALLEY 02/06/2020 06:48 AM</p> <p>We have created a new serving schedule. The students will pick up their FFVP snack after lunch. It will provide a responsibility for the student to bring up for their classmates.</p> <p>It will also give them something to look forward to an afternoon snack. I have spoken with the principal Erica Barrett about the CAP. Ms. Barrett will be communicating the change in operation with the teachers.</p> <hr/> <p>Flagged by Janet Celi 01/24/2020 09:46 AM</p> <p>The FFVP must be offered during the school day, but outside the meal service times of the NSLP and/or SBP. A few teachers are taking the FFVP snack to the lunchroom and allowing students to eat this snack during their school lunch meal period. Please indicate how you have corrected this problem by an e-mail, memo or other communication effort to teachers. Include a copy of any communication to teachers with your corrective action response.</p>				
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	NATHAN HALE	1907	02/22/2020	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Janet Celi 02/13/2020 05:33 AM</p> <p>CAP Accepted</p> <hr/> <p>Corrective Action Plan: Submitted by DEBBIE VALLEY 02/06/2020 06:47 AM</p> <p>We will be ordering & using all low fat or fat-free for dip/dressing, no greater than 2 tablespoons going forward.</p> <hr/> <p>Flagged by Janet Celi 01/24/2020 09:45 AM</p> <p>Only fat-free or low-fat dip/dressing, no greater than 2 tablespoons, can be provided for vegetables.</p> <p>Although dip/dressing was not offered with the snack provided during the Administrative Review, the ranch dressing offered for other days was not low-fat or fat free. The portion size was correct. Indicate how you will correct this problem and what type of dressing/dip you will provide for vegetable FFVP snacks in the future.</p>				

Report Selections

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

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