

EAST ORANGE COMM CHARTER-08006410 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	E ORANGE COMM IV	409	09/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 08/27/2020 11:00 AM	CAP Accepted			
	CAP Submitted LOREEN DANIELS 08/25/2020 11:46 AM	<p>The East Orange Community Charter School has changed vendor and its delivery to unitized meals for Breakfast and Lunch. We will meet with current vendor "Nu Way Concessionaires" and discuss the finding and ensure that they understand that all production records and supporting documentation must be on file and ensure that menus are in compliance with the meal pattern.</p> <p>Date of implementation September 02, 2020</p>			
	CAP Rejected Katie Hunter 08/19/2020 12:13 PM	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.			
	CAP Submitted LOREEN DANIELS 08/17/2020 09:52 AM	Meal Components and Quantities # 409 severing size for brown rice as per vendor is 1 cup. It is on the menu for February 2020			
	Flagged Katie Hunter 08/03/2020 09:53 AM	<p>At breakfast and lunch, all required meal components must be offered to students daily. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. 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>			
Special Provisions Options	Special Provisions Options	E ORANGE COMM IV	2115	09/03/2020	CAP Accepted

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Corrective Action History	CAP Accepted Katie Hunter 08/27/2020 11:00 AM	CAP Accepted
	CAP Submitted LOREEN DANIELS 08/24/2020 12:53 PM	CA # 2115 date of implementation 08/24/2020 Parent of letter date 08/24/2020
	CAP Rejected Katie Hunter 08/19/2020 12:12 PM	<u>The SFA must do the following as part of their Corrective Action (CA) and indicate Date of Implementation.</u> <ul style="list-style-type: none"> • Upload the current SY 2020-21 Letter to Parent in your CA response - Not provided upload in your CA response. • Upload the new school meal application to the SFA's website - Not provided, upload proof in your CA response.
	CAP Submitted LOREEN DANIELS 08/17/2020 10:29 AM	Question #2115 The accepts the decision and understands that it is no longer eligible for CEP
	Flagged Katie Hunter 08/03/2020 09:53 AM	Identified Student Percentage (ISP) Error The State Agency (SA) reviewed the certification documentation used to determine the ISP and claiming percentages that were submitted for the current ISP. Based on insufficient certification documentation/missing base year identified student data, the State Agency determined that the original ISP submitted by East Orange Community Charter was incorrect and therefore, the SFA is ineligible for Community Eligibility Provision (CEP). Based on available supporting documentation as of April 1, 2018 provided by the SFA during the Administrative Review, the corrected ISP confirmed by the State Agency is 38.08%. The SFA did not meet the ISP threshold as of April 1, 2018 and is required to return to standard counting and claiming procedures. East Orange Community Charter must collect school meal applications for the 2020-2021 school year. The State Agency will apply the correct claiming percentage retroactively to all claims submitted in the school year during which the Administrative Review took place. <u>The SFA must do the following as part of their Corrective Action (CA) and indicate Date of Implementation:</u> <ul style="list-style-type: none"> • Upload the current SY 2020-21 Letter to Parent in your CA response • Upload the new school meal application to the SFA's website • Watch the Determining Officials Webinar on Thursday, August 6, 2020 in preparation for returning to standard counting and claiming procedures. https://register.gotoweinar.com/register/3441623535181578255

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Meal Counting and Claiming	Meal Counting and Claiming		308	09/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 08/19/2020 12:10 PM		CAP Accepted		
	CAP Submitted LOREEN DANIELS 08/17/2020 10:10 AM		Question #308 is incorrect, the answer is N/A because the SA do not have alternate points of service		
	Flagged Katie Hunter 08/03/2020 09:53 AM				
Professional Standards	Professional Standards		1205	09/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 08/19/2020 12:10 PM		CAP Accepted		
	CAP Submitted LOREEN DANIELS 08/17/2020 10:08 AM		Question #1205 was incorrectly answered no. it should have been N/A		
	Flagged Katie Hunter 08/03/2020 09:53 AM				
Professional Standards	Professional Standards		1203	09/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 08/19/2020 12:06 PM		CAP Accepted		
	CAP Submitted LOREEN DANIELS 08/12/2020 12:39 PM		Questions #1203 was incorrectly answered originally. The answer should have been N/A because a new School Nutrition Program Director was not hired.		
	Flagged Katie Hunter 08/03/2020 09:53 AM				
Professional Standards	Professional Standards		1202	09/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 08/19/2020 12:06 PM		CAP Accepted		
	CAP Submitted LOREEN DANIELS 08/12/2020 11:47 AM		Questions # 1202 (a,b) is incorrect, it is N/A , because the SFA did not hire new directors		
	Flagged Katie Hunter 08/03/2020 09:53 AM				