

## ESSEX CO JUV DET CTR-21401395 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	ESSEX CO JUV DET CTR-21401395	806	02/09/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/16/2023 07:47 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Gina Saunders 02/14/2023 04:56 PM				
	The Essex County Juvenile Detention Center will conduct its Civil Rights Annual training class before September 30 of each Calander year.				
	Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM				
The SFA conducted the Annual civil rights training required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval) but did not meet the deadline of September 30, 2022. The SFA conducted their training on November 2022. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found 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.					
Group 1: CA Count (2)		ESSEX CO JUV DET CTR-21401395		02/09/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/16/2023 07:47 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Gina Saunders 02/16/2023 07:34 PM				
	The ECJDC will make the reviewing of this policy an annual process.				
	Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM				
A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.					
Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM					
The Local School Wellness Policy must be reviewed and updated periodically. An example would be to update the policy at an annual stakeholders' meeting. The SFA does not know when the policy is reviewed and updated. The last update was April 27, 2020. 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.					
Group 2: CA Count (2)		ESSEX CO JUV DET CTR-21401395		02/09/2023	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/16/2023 07:47 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Gina Saunders 02/15/2023 07:33 PM					
	The Essex County Juvenile Detention Center will add February 1 on the calendar as the date to have these forms completed, reviewed and submitted.					
	Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM					
<b>Corrective Action History</b>	All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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.					
	Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM					
	All SFAs must conduct, at a minimum, one on-site accountability review of each school's breakfast and lunch program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The SBP On-Site Monitoring Form (#292) must be used. 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.					
	Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	ESSEX CO YOUTH-2433	325	02/09/2023	CAP Accepted
	<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/16/2023 07:47 PM				
CAP Accepted						
Corrective Action Plan: Submitted by Gina Saunders 02/14/2023 05:52 PM						
The Daily Meal Count sheet was inadvertently recorded as 94. however, it should have been 93. to prevent this from reoccurring all sheet will be doubled and tripled checked for accuracy..						
Flagged by Corinne Santos-Hernandez 01/12/2023 01:51 PM						
<b>Corrective Action History</b>	Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. The correct total meals for breakfast, lunch and snacks should be 2828. The SFA has an underclaim of 1. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.					

### **Report Selections**

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