

GRAY CHARTER SCHOOL-08006665 - 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)	GRAY CHARTER SCHOOL-08006665	103	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 10:41 AM				
	Benefit Status is handled for children who have not submitted an application for the current school year in the following manner: 1. Children who were approved for free/reduced priced benefits from the previous school year are eligible for benefits until 30 days of the current school year. 2. New children whose siblings were approved for free/reduced benefits from the previous school year are eligible for benefits status if the child was listed on the siblings' application from the previous school year until 30 days of the current school year. 3. And previously approved children who transfer from one school to another within the same district are not eligible for benefits of free, unless the previous school sends over previous status. The child will remain as full pay until we receive an updated application.				
Corrective Action History	Flagged by Amy Martin 05/13/2022 10:00 AM				
	A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. 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.				
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	GRAY CHARTER SCHOOL-08006665	107	06/15/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:50 PM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:07 PM</p> <p>Effective May 13, 2022, all documents will be corrected to reflect the following:</p> <p>Determine Official: Ameris Baldwin Hearing Official: Miss. V. Gray Verifying Official: Martha Sanders Confirming Official: Ameris Baldwin</p>				
<p>Flagged by Amy Martin 05/13/2022 10:01 AM</p> <p>Although Miss Verna Gray is listed as the Hearing Official in the Questionnaire and Application packet, when reviewing the Household Eligibility Letter, Miss Martha Sanders is listed as the contact person to dispute an eligibility decision. Since Ms. Sanders is also one of the Determining Officials, she is unable to serve as the Hearing Official. According to the Eligibility Manual for School Meals (found on the NJDA forms website https://www.nj.gov/agriculture/applic/forms/), the Hearing Official can not be a person involved with the application approval or the verification process.</p> <p>Explain, in detail, how the finding was corrected and the measures take to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>					
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1000	06/15/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:54 PM CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:23 PM The Local Wellness Policy will be placed on our website once we receive approval from our board on June 13, 2022. https://graycharterschool.com				
	Flagged by Amy Martin 05/13/2022 10:00 AM Each SFA that participates in the NSLP or other federal child nutrition programs is required by federal law to establish a local school wellness policy (LWP) for all schools under its jurisdiction. LWPs are an important tool for parents and school districts in promoting student wellness, preventing and reducing childhood obesity, and providing assurance that school meal nutrition guidelines meet the minimum federal school meal standards. Gray Charter School's LWP must be updated. The current policy has not been updated to reflect the Healthy, Hunger-Free Kids Act of 2010 provisions that were enacted in July 2016. More information can be found at https://www.fns.usda.gov/tn/local-school-wellness-policy . 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.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1002	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:53 PM CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:21 PM The Local Wellness Policy will be placed on our website once we receive approval from our board on June 13, 2022. This document will be updated every three years. I have added it to my calendar as a reminder. https://graycharterschool.com				
	Flagged by Amy Martin 05/13/2022 10:00 AM The Local School Wellness Policy must be reviewed and updated periodically. An example would be to update the policy at an annual stakeholders' meeting. 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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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1003	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:20 PM				
	The Local Wellness Policy will be posted on the school's website and class dojo once it is approved on June 13, 2022				
Corrective Action History	Flagged by Amy Martin 05/13/2022 10:00 AM				
	SFAs must permit stakeholders (parents, students, representatives of the school district, physical education teachers, school health professionals, the school board, school administrators, and the general public) to participate in reviewing and updating the Local School Wellness Policy. 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.				
	Local School Wellness (Off-Site Assessment Tool) (1000H)				
	GRAY CHARTER SCHOOL-08006665				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1004	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:12 PM				
	The Local Wellness Policy will be placed on our website once we receive approval from our board on June 13, 2022. I have set up a calendar reminder that the document has to be updated every three years.				
Corrective Action History	https://graycharterschool.com				
	Flagged by Amy Martin 05/13/2022 10:01 AM				
	SFAs must make potential stakeholders (parents, students, representatives of the school district, physical education teachers, school health professionals, the school board, school administrators, and the general public) aware of their ability to participate in the development, implementation, review and update of the local school wellness policy. Examples of notifying the public include sending a district-wide email, posting information on the school web site or posting flyers in various locations. 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.				
	Local School Wellness (Off-Site Assessment Tool) (1000H)				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1005	06/15/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:22 PM				
	The Local Wellness Policy will be placed on our website once we receive approval from our board on June 13, 2022. https://graycharterschool.com				
Local School Wellness	Flagged by Amy Martin 05/13/2022 10:00 AM				
	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.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GRAY CHARTER SCHOOL-08006665	1006	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:10 PM				
	The Local Wellness Policy will be placed on our website once we receive approval from our board on June 13, 2022. https://graycharterschool.com				
Professional Standards	Flagged by Amy Martin 05/13/2022 10:01 AM				
	SFAs are required to inform the public (including parents, students and others in the community) about the results of the most recent assessment of the Local School Wellness Policy. Acceptable methods may include disseminating printed or electronic copies or posting the completed assessment on the SFA's school web site. 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.				
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	GRAY CHARTER SCHOOL-08006665	1203	06/15/2022	CAP Removed

GRAY CHARTER SCHOOL-08006665 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 05/11/2022 11:43 AM				
	CAP Removed				
Corrective Action History	Flagged by Amy Martin 05/10/2022 11:46 AM				
	USDA regulations require all new directors hired after July 1, 2015 to have completed at least 8 hours of food safety training within 5 years prior to the start date, or training must be completed within 30 calendar days of the start date. In New Jersey, all food service directors, regardless of the date of hire, must have completed a food safety training course within the last 5 years or must complete the training within 30 calendar days of the administrative review. Although food safety training can be obtained from a variety of sources, a free online course is available from the Institute of Child Nutrition (ICN). The SFA must indicate in the corrective action the specific steps and time frames for the food service director to complete the food safety training.				
Group 1: CA Count (2)		GRAY CHARTER SCHOOL-08006665		06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 01:57 PM				
	The updated USDA non-discrimination statement will be uploaded to our website as soon as your office notifies me of release of the updated documents				
Corrective Action History	Flagged by Amy Martin 05/13/2022 10:00 AM				
	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf 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.				
	Flagged by Amy Martin 05/13/2022 10:00 AM				
Corrective Action History	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf				
	Explain, in detail, how the correct non discrimination statement was incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Dietary Specification Assessment Tool (Off Site Review)	Dietary Specification Assessment Tool (Off Site Review) (Nutrition/Meal Compliance)	GRAY CHARTER SCHOOL-3405		06/15/2022	CAP Removed

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 05/10/2022 12:23 PM CAP Removed				
	Flagged by Amy Martin 05/10/2022 12:22 PM No onsite observation completed due to the pandemic Child Nutrition response waivers 94 and 97				

GRAY CHARTER SCHOOL-08006665 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	GRAY CHARTER SCHOOL-3405	325	06/15/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/18/2022 08:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/18/2022 07:03 AM				
	There has been no second meals distributed, i POS system will not allow a student to take additional meals. It will throw an error code (This customer has already purchased an item from this category today) So there are no duplicate/second meals allowed. On 5/16/22 we tested the system to make sure that there are no duplicates counted. The POS system is running correctly.				
	Corrective Action Plan: Rejected by Amy Martin 05/17/2022 02:52 PM				
	include date				
Corrective Action History	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 02:16 PM				
	There has been no second meals distrubuted, i pos system will not allow a student to take additional meals. It will throw and error code (This customer has already purchased an item from this category today) So there are no duplicate/second meals allowed.				
	Flagged by Amy Martin 05/13/2022 10:00 AM				
	The SFA uses a POS system for counting and claiming. Due to counts appearing questionable (always even numbers since the beginning of the SY and always the same as the delivery from the vendor), it was identified that second meals were served and claimed to students at both breakfast and lunch. Although second meals can be claimed at breakfast, SFAs may not intentionally order additional breakfasts from the vendor or produce excess with the intention of serving second meals. After reviewing the documentation and discussions with SFA staff, it was deemed that this was not occurring and therefore not flagged for corrective action.				
	However, at lunch, CFR 210.7, dictates only one lunch, per student, per day may be claimed for reimbursement. Since we cannot identify when second meals were/were not claimed, a systemic error is identified, and counting and claiming procedures and practices must be updated to ensure second meals are not claimed for reimbursement.				
	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. Fiscal action will be taken. An over claim may be assessed.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	GRAY CHARTER SCHOOL-3405	901	06/15/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/17/2022 02:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MARTHA SANDERS 05/13/2022 01:54 PM				
Effective immediately the onsite review will be completed prior to February 1, I have set up a calendare reminder.					
Flagged by Amy Martin 05/13/2022 10:00 AM					

Report Selections

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