

# Technical Assistance Log

GREAT OAKS LEGACY CHARTER SCHOOL-08006053

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/22/2022	2511	Civil Rights (Off-Site Assessment Tool) (800H)					Kate Marsh	<input checked="" type="checkbox"/>
<b>How Provided</b>				<b>Comments</b>	TA provided to ensure 2 out of the 3 boxes are checked off on Form 86 for method of collection.			

## GREAT OAKS LEGACY CHARTER SCHOOL-08006053 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	GREAT OAKS LEGACY CHARTER SCHOOL-08006053	304	02/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 02/08/2022 10:37 AM CAP Accepted				
	Corrective Action Plan: Submitted by Galina Khinich 02/08/2022 08:41 AM Breakfast and lunch roster was implemented as of Friday Jan 28. I've attached a full week for review instead Jan 31-Feb 4. School was remote through Jan 14 and a large number of staff including the Operations Manager were out recovering from Covid 19 during that time. The school was not able to implement the roster earlier as we planned.				
	Corrective Action Plan: Rejected by Kate Marsh 02/07/2022 02:10 PM Please indicate date of implementation.				
	Corrective Action Plan: Submitted by Galina Khinich 02/01/2022 11:03 AM Breakfast and lunch roster has been implemented and will continue to be used in every classroom from now on.				
	Flagged by Kate Marsh 01/07/2022 10:36 AM The SFA must obtain daily meal counts from each school's point of service system used (e.g. coded roster, coded ticket, POS system). Due to meals being consumed in 17 classrooms this year, there must be a tally sheet/roster in each classroom at each point of service.  Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate the date of implementation.</b>				
	Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	GREAT OAKS LEGACY CHARTER SCHOOL-08006053	807	02/07/2022

## GREAT OAKS LEGACY CHARTER SCHOOL-08006053 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 02/22/2022 11:14 AM CAP Accepted				
	Corrective Action Plan: Submitted by Galina Khinich 02/16/2022 02:39 PM Uploaded form #86 for each location. Great Oaks Legacy has 5 buildings. 2 of the sites contain a Middle School and Elementary School. Therefore 7 forms were filled out. As of 2/16/2022 we will fill out form 86 for each location separately.				
	Corrective Action Plan: Rejected by Kate Marsh 02/07/2022 02:26 PM Please upload form 86 for each location.				
	Corrective Action Plan: Submitted by Galina Khinich 01/24/2022 12:36 PM All sites' Civil Rights Training was completed. I misunderstood what needed to be submitted. Uploaded training for all other sites				
	Flagged by Kate Marsh 01/06/2022 07:46 AM  SFA must have a completed Civil Rights Compliance Form (#86) available for <b>each school/site</b> during the current school year. The form can be accessed at: <a href="http://www.nj.gov/agriculture/applc/forms/#5">www.nj.gov/agriculture/applc/forms/#5</a> .				
	Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.				
	<b>Indicate the date of implementation.</b>				

## GREAT OAKS LEGACY CHARTER SCHOOL-08006053 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GREAT OAKS LEGACY CHARTER SCHOOL-08006053	1005	02/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 02/07/2022 02:24 PM CAP Accepted				
	Corrective Action Plan: Submitted by Galina Khinich 02/07/2022 10:52 AM A copy of most recent assessment of the implementation of the local school policy has been provided. Form #357 was used.				
	Flagged by Kate Marsh 01/06/2022 07:53 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, at least once a school year. Form #357 may be used.  <b>Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.</b>				
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Downtown Elementary School-12183		02/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 02/07/2022 02:10 PM CAP Accepted				
	Corrective Action Plan: Submitted by Galina Khinich 01/28/2022 02:21 PM  As the snack program started later than anticipated, review time frame frame was missed. Moving forward starting January 6, 2022 we will inspect the after school snack yearly within third week of operation to ensure the deadline was met.				
	Flagged by Kate Marsh 01/06/2022 09:12 AM  After School Snack programs must be monitored within the first four weeks of operation each year. While this site was monitored on 11/22/21, it was not within the first four weeks of operation.  Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate date of implementation.</b>				

## GREAT OAKS LEGACY CHARTER SCHOOL-08006053 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Downtown Elementary School-12183		02/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 02/07/2022 02:10 PM CAP Accepted				
	Corrective Action Plan: Submitted by Galina Khinich 01/28/2022 02:21 PM As the snack program started later than anticipated, review time frame was missed. Moving forward starting January 6, 2022 we will inspect the after school snack yearly within third week of operation to ensure the deadline was met.				
	Flagged by Kate Marsh 01/06/2022 09:12 AM After School Snack programs must be monitored within the first four weeks of operation each year. While this site was monitored on 11/22/21, it was not within the first four weeks of operation.				
	Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate date of implementation.</b>				

**Report Selections**

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