

IMMACULATE CONCEPTION HS-01409779 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	IMMACULATE CONCEPTION HS-01409779	806	03/16/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/09/2022 09:11 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by JOYCE KOCH 03/08/2022 12:41 PM</p> <p>Joyce Koch and Gina Maffucci and our staff watch a video in September 2021. When new employee are hired the are required to watch the video as well. We also give out hand outs with the application. The video is from the state website.</p> <p>We had two new hires this school year. November 11, 2021 and another employee January 17, 2022</p>				
<p>Flagged by Corinne Santos-Hernandez 02/16/2022 10:44 AM</p> <p>Civil Rights training must be provided on an annual basis by September 30, 2021 to all frontline staff and those employees who supervise frontline staff. This was outlined in the NJ Back to School Reminders for School Year 2021-2022 Memo dated September 13, 2021 as well as Certified as part of the Annual Application packet (SNP Attestations). "Frontline staff" are defined as all employees who interact with Child Nutrition program applicants or participants. Acceptable training methods include the recently updated Civil Rights for School Nutrition Program Professionals webinar and the Civil Rights Self-Study Guide found in SNEARS. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered.</p> <p>Training was completed in October 2021 and January 24, 2022 for all frontline staff.</p> <p>Explain, in detail, the measures taken to ensure that training will be completed prior to the deadline in subsequent years.</p>					
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	IMMACULATE CONCEPTION HS-01409779	1005	03/16/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/09/2022 09:10 AM CAP Accepted				
	Corrective Action Plan: Submitted by JOYCE KOCH 03/08/2022 12:29 PM We have uploaded our Wellness form 357 We meet regularly with the students to discuss our wellness policy and nutrient standards. We promote goals for Education and Physical Activity as well.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 02/16/2022 10:44 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. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab. In addition, 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.				
	Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Immaculate Conception High School-11933	1405	03/16/2022
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/09/2022 09:11 AM CAP Accepted				
	Corrective Action Plan: Submitted by JOYCE KOCH 03/08/2022 12:45 PM Due to COVID the Health Department was not coming into Schools. We have attached the response to the Health Department.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 02/16/2022 10:44 AM SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.				

Report Selections

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