

NEWARK EDUCATORS CHARTER SCHOOL-08006029 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	NEWARK EDUCATORS CHARTER SCHOOL-08006029	305	06/19/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASiyAH PECK 06/08/2022 10:50 AM				
	Since we are a CEP school, the meal charge policy will be removed from website and all forms and will not be given out to parents. This will be implemented 6/8/22				
	Flagged by Lorena Paredes 05/19/2022 02:30 PM Meal Charge Policy is not aligned with Community Eligibility Provision participation. Because all meals are free in CEP, your meal charge policy is not valid. A policy is not necessary in CEP schools unless there are a la carte or smart snack items being sold to students. 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.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	NEWARK EDUCATORS CHARTER SCHOOL-08006029	807	06/19/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:49 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASiyAH PECK 06/16/2022 10:57 AM				
	An updated civil rights compliance form has been uploaded. Moving forward, this report will be completed by voluntary ID , observation or personal knowledge to ensure accurate numbers. Implementation will start 6/16/22.				
	Flagged by Lorena Paredes 05/19/2022 02:29 PM The SFA must annually collect racial/ethnic data and accurately report the information for each school on the Civil Rights Compliance Form (#86). Students in the Ethnicity section must also be included in one of the categories under the Race section. Because students can report more than one Race, the totals in the Race section can be greater than or equal to the total in the Ethnicity section. Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5 . 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.				
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	NEWARK EDUCATORS CHARTER SCHOOL-08006029	810	06/19/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:46 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASIYAH PECK 06/16/2022 09:27 AM The correct discrimination statement will be sent to the vendor to be placed on the menus. In the meantime I will copy and paste the correct discrimination statement to the June menus on the 6th.				
	Flagged by Lorena Paredes 05/19/2022 02:32 PM				
	Breakfast, lunch, and Afterschool Snack did not have the correct non-discrimination statement. The correct, current USDA non-discrimination statement must be included on all program materials/documents distributed to households such as menus 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 will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Newark Educators' Community Charter Schoo-8345		06/19/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:45 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASIYAH PECK 06/08/2022 11:02 AM Afterschool Snack will only be served a 6oz (3/4 cup) of juice or fruit cup to be a reimbursable snack. The Afterschool snack meal pattern guide will be posted to ensure we are following all guidelines. This will be implemented 5/20/22				
	Flagged by Lorena Paredes 05/19/2022 02:28 PM				
	Strawberry-kiwi juice served on 3/16/21 is 4 ounces (1/2 cup). As per the Afterschool Snack Program meal pattern requirements, if serving the fruit/vegetable component, children ages 6-12 must be served 3/4 cup to be a reimbursable snack. When planning menus, refer to the AFTER SCHOOL SNACK PROGRAM MEAL PATTERN form #71 available on the Department of Agriculture Forms website for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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.				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Newark Educators' Community Charter Schoo-8345		06/19/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:45 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASIYAH PECK 06/08/2022 11:02 AM Afterschool Snack will only be served a 6oz (3/4 cup) of juice or fruit cup to be a reimbursable snack. The Afterschool snack meal pattern guide will be posted to ensure we are following all guidelines. This will be implemented 5/20/22 Flagged by Lorena Paredes 05/19/2022 02:28 PM Strawberry-kiwi juice served on 3/16/21 is 4 ounces (1/2 cup). As per the Afterschool Snack Program meal pattern requirements, if serving the fruit/vegetable component, children ages 6-12 must be served 3/4 cup to be a reimbursable snack. When planning menus, refer to the AFTER SCHOOL SNACK PROGRAM MEAL PATTERN form #71 available on the Department of Agriculture Forms website for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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 Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Newark Educators' Community Charter Schoo-8345	403	06/19/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASIYAH PECK 06/08/2022 10:57 AM Two varieties of milk will be offered everyday to all students for breakfast starting 5/20/22. Both varieties of milk will be added to the production records. All foodservice staff members will be informed of this and additional milk will be ordered to ensure we have enough to offer two varieties. Flagged by Lorena Paredes 05/19/2022 02:33 PM For the review period, a minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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 Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Newark Educators' Community Charter Schoo-8345	406	06/19/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 02:06 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by ASIYAH PECK 06/17/2022 02:08 PM					
	As of June 1st, 2022 a separate production record will be done for Pre-K for both Breakfast and Lunch. The preschool meal pattern will be posted for foodservice staff to ensure of correct portioning. Production records will be pre printed each month with Preschool class labeled on the record to ensure the proper production records are utilized.					
Corrective Action History	Flagged by Lorena Paredes 05/19/2022 02:33 PM					
	Preschool students eat both meal types in their classroom. Pre-K is not co-mingled with other grades at mealtime and is not following the Preschool Meal Pattern. The required school lunch and breakfast meal patterns for Pre-K is intended to result in age-appropriate and nutritious meals. The Preschool Meal Pattern is required for schools when these students eat separately from other grade configurations such as in the classroom. Separate production records must be completed for this meal pattern to ensure a complete, reimbursable meal is served to the preschool students. Please refer to the Preschool meal pattern found on the Department of Agriculture's website. 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)	Newark Educators' Community Charter Schoo-8345	1405	06/19/2022	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 01:01 PM				
CAP Accepted						
Corrective Action Plan: Submitted by ASIYAH PECK 05/23/2022 10:48 AM						
Good Morning						
Corrective Action History	I found the copy of the first inspection of this school year.					
	Flagged by Lorena Paredes 05/19/2022 02:32 PM					
	SFA did not have both food safety inspections for the current school year. Only one was obtained for both this year and last school year. In addition, SFA did not have documentation indicating that two food safety inspections were requested in 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.					
	Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Newark Educators' Community Charter Schoo-8345	1700	06/19/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/23/2022 02:05 PM CAP Accepted				
	Corrective Action Plan: Submitted by ASIYAH PECK 06/16/2022 11:40 AM Here is a copy of the second ASSP Review. Moving forward 2 on site reviews will be scheduled and taken for the new school year. The first will be scheduled within the first 4 weeks of school and the second mid year. This will be implemented 5/27/22.				
	Flagged by Lorena Paredes 05/19/2022 02:31 PM SFA did not conduct an on-site monitoring of the Afterschool Snack Program. As part of your School Nutrition Programs School Food Authority Agreement, every SFA must perform two on-site reviews per year of each Afterschool Snack Program (ASP). The first on-site review shall be made during the first four weeks that the ASP is in operation. 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.				
	Corrective Action Plan: Removed by Lorena Paredes 05/17/2022 02:37 PM CAP Removed				
	Flagged by Lorena Paredes 05/13/2022 11:55 AM				
	Special Provisions Options	Special Provisions Options (On-Site Assessment Tool - Site) (2113H)	Newark Educators' Community Charter Schoo-8345	2115	06/19/2022

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Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/29/2022 12:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 06/27/2022 11:11 AM				
	The schools internal list of students enrolled will routinely be updated to accurate list the students that are currently enrolled at the school. The school will remove all students that have: withdrawn, registered but never attended, and students who leave during the school year. With this list being actively updated, the school will also remove all of these students from their DC listing to make sure that list is as accurate as possible as well.				
	Corrective Action Plan: Rejected by Lorena Paredes 06/27/2022 10:58 AM				
	You must ensure that any withdrawn students, students who registered but never attended, and students who leave the school at the end of the school year are removed from both the Direct Certification list and enrollment. This will ensure the most accurate data for reporting CEP Eligibility Data and correct ISP and claiming percentages.				
	Please include how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Please also indicate the date of implementation.				
Corrective Action History	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 06/24/2022 03:17 PM				
	The school will continue to hit deadlines for direct certification submissions and continue to track their DC students. This will ensure the school has a proper and accurate reporting of DC students to get the best and most accurate ISP score year over year.				
	Flagged by Lorena Paredes 06/23/2022 02:09 PM				
Corrective Action History	Identified Student Percentage was unable to be substantiated during Administrative Review. Data provided at AR showed 146 DC students, 0 HMRF, and 257 Enrolled students as of the base year of June 30, 2020. Initial data submitted at time of CEP Application was 170 DC, 1 HMRF, and 262 Enrolled (65.27%). Correct data has been entered into the CEP application and updated. New ISP is 56.81%.				
	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