

TEAM ACADEMY CHARTER-08007325 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Life Academy-10594			Flagged
Corrective Action History	Flagged by Dianne Kennedy 04/25/2023 01:45 PM First monitoring was done on 1/17/23. ASP started in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation."				
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	Life Academy-10594	1904	07/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Janet Celi 07/06/2023 09:09 AM CAP Accepted				
	Corrective Action Plan: Submitted by Stephen Demers 06/23/2023 02:35 AM TEAM Academy Charter School will be responding to the SY22-23 Corrective Action for the Fresh Fruit and Vegetable Program (FFVP) by working with each School Leader and Director of School Operations to prioritize in their SY23-24 schedule a separate in classroom serving for FFVP. This will be separate from meal and snack distribution. All schools will need to identify their FFVP distribution and education plan to the Managing Director of School Operations, Jeff Weber, prior to the first day of school on August 15. Below is the sample communication sent to school operations leaders. <i>We are excited that your school once again has been approved to participate in the Fresh Fruit and Vegetable Program (FFVP) for SY23-24. This grant was awarded to your school to provide kids with additional fresh fruits and vegetable options in your classrooms. The NJ Department of Agriculture awards this program to a limited number of schools throughout the state.</i> <i>Two times a week your school will receive a fruit or vegetable for distribution. Chartwells, our new food service vendor, will provide a monthly menu so that you can communicate to families and teachers in advance. We will be prioritizing serving produce grown at New Jersey farms this school year. Your FFVP distribution should always relate to nutrition education. For example, Seek includes facts about the fruit or veggie in their morning announcements and sends home recipe ideas in their family newsletter. You can find fun facts here. The goals of the fruit and vegetable program are to Increase Children's Fruit & Vegetable Consumption, Create Healthier Schools, Promote Wellness, and Change Children's Diets to Impact their Future Health.</i> <i>Finally, FFVP distribution must always be in the classroom and separate from breakfast, lunch, and daily snack blocks. Kids cannot take the snack home.</i> <i>As a next step, please identify a block of time every Tuesday & Thursday (PE, etc.) that the FFVP snack can be distributed, identify your school's nutrition education plan, and include FFVP teacher awareness in your summer PD. Please share your plans with Jeff by Monday, August 14.</i>				
	Flagged by Janet Celi 06/09/2023 08:04 AM The FFVP must not be offered during the school day when lunch and breakfast is being served. 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. Also, include any forms of communication that were sent to teachers and operation directors.				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Seek Academy -10374			Flagged
Corrective Action History	Flagged by Dianne Kennedy 04/25/2023 01:54 PM On-site was performed at 1/17/23. ASP started back in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) 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	Sponsor/Site Name	Question #	Due Date	Status
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	Seek Academy -10374	1904	07/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Janet Celi 07/06/2023 09:09 AM CAP Accepted				
	<p>Corrective Action Plan: Submitted by Stephen Demers 06/23/2023 02:37 AM</p> <p>TEAM Academy Charter School will be responding to the SY22-23 Corrective Action for the Fresh Fruit and Vegetable Program (FFVP) by working with each School Leader and Director of School Operations to prioritize in their SY23-24 schedule a separate in classroom serving for FFVP. This will be separate from meal and snack distribution. All schools will need to identify their FFVP distribution and education plan to the Managing Director of School Operations, Jeff Weber, prior to the first day of school on August 15. Below is the sample communication sent to school operations leaders.</p> <p><i>We are excited that your school once again has been approved to participate in the Fresh Fruit and Vegetable Program (FFVP) for SY23-24. This grant was awarded to your school to provide kids with additional fresh fruits and vegetable options in your classrooms. The NJ Department of Agriculture awards this program to a limited number of schools throughout the state.</i></p> <p><i>Two times a week your school will receive a fruit or vegetable for distribution. Chartwells, our new food service vendor, will provide a monthly menu so that you can communicate to families and teachers in advance. We will be prioritizing serving produce grown at New Jersey farms this school year. Your FFVP distribution should always relate to nutrition education. For example, Seek includes facts about the fruit or veggie in their morning announcements and sends home recipe ideas in their family newsletter. You can find fun facts here. The goals of the fruit and vegetable program are to Increase Children's Fruit & Vegetable Consumption, Create Healthier Schools, Promote Wellness, and Change Children's Diets to Impact their Future Health.</i></p> <p><i>Finally, FFVP distribution must always be in the classroom and separate from breakfast, lunch, and daily snack blocks. Kids cannot take the snack home.</i></p> <p><i>As a next step, please identify a block of time every Tuesday & Thursday (PE, etc.) that the FFVP snack can be distributed, identify your school's nutrition education plan, and include FFVP teacher awareness in your summer PD. Please share your plans with Jeff by Monday, August 14.</i></p> <p>Flagged by Janet Celi 06/09/2023 12:24 PM</p> <p>The FFVP must not be offered during the school day when lunch and breakfast is being served. 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. Also, include any forms of communication that were sent to teachers and operation directors.</p>				
Group 1: CA Count (3)		TEAM ACADEMY CHARTER-08007325		06/10/2023	CAP Accepted

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Corrective Action History	<p>Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:35 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:35 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:35 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:45 PM</p> <p>Corrected on site and will serve 3/4 c moving forward</p>
	<p>Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:45 PM</p> <p>Corrected on site and will serve 3/4 c moving forward</p>
	<p>Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:45 PM</p> <p>Corrected on site and will serve 3/4 c moving forward</p>
	<p>Flagged by Dianne Kennedy 05/10/2023 03:39 PM</p> <p>The Week of review (3/13-3/16) at lunch, production record indicated that 1/2 c of a single vegetable was offered and served daily. K-5 meal pattern required 3/4 c of vegetable must be offered. Production records must document that both daily and weekly minimum quantities for each component are offered. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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.</p>
	<p>Flagged by Dianne Kennedy 05/10/2023 03:39 PM</p> <p>The Week of review (3/13-3/16) at lunch, production records indicated that 1/2 c of a single vegetable was offered and served daily. K-5 meal pattern required 3/4 c of vegetable must be offered. Production records must document that both daily and weekly minimum quantities for each component are offered. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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.</p>
	<p>Flagged by Dianne Kennedy 05/10/2023 03:39 PM</p> <p>The Week of review (3/13-3/16) at lunch, production records indicated that 1/2 c of a single vegetable was offered and served daily. K-5 meal pattern required 3/4 c of vegetable must be offered. Production records must document that both daily and weekly minimum quantities for each component are offered. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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.</p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 2: CA Count (4)		TEAM ACADEMY CHARTER-08007325		06/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:33 PM CAP Accepted				
	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:33 PM CAP Accepted				
	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:33 PM CAP Accepted				
	Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:50 PM Moving forward we will record the milk served to the students on the production records. Snack review will be completed 4 weeks into start of school the school year.				
	Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:50 PM Moving forward we will record the milk served to the students on the production records. Snack review will be completed 4 weeks into start of school the school year.				
Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:50 PM Moving forward we will record the milk served to the students on the production records. Snack review will be completed 4 weeks into start of school the school year.					

TEAM ACADEMY CHARTER-08007325 - Corrective Action Report (Detail)

	Flagged by Dianne Kennedy 05/10/2023 03:39 PM			
	First On-site Monitoring was conducted on 1/17/23, when ASP started in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
	Flagged by Dianne Kennedy 05/10/2023 03:39 PM			
	On-site was performed at 1/17/23. ASP started back in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation."			
	Flagged by Dianne Kennedy 05/10/2023 03:39 PM			
Group 3: CA Count (2)	First monitoring was done on 1/17/23. ASP started in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation."			
	Flagged by Dianne Kennedy 05/10/2023 03:39 PM			
	The lunch production record only have an area for milk lowfat chocolate milk and lactose free milk. However the District served other milk types but do not record the other milk that were served. Two varieties of milk type must be available for students. Manually write the milk types temperature and counts in the milk area.			
		TEAM ACADEMY CHARTER-08007325	06/10/2023	CAP Accepted
	Corrective Action Plan: Accepted by Dianne Kennedy 09/12/2023 11:37 AM			
Corrective Action History	CAP Accepted			
	Corrective Action Plan: Submitted by Chenille Blackwood 06/08/2023 03:47 PM			
	4/24 only a 1/2 cup of fruit was offered for classroom feeding. Moving forward 1 cup of fruit will be offered in the classroom and in cafe. Have informed all staff.			
	4/24 only low-fat white milk was available for breakfast in the classrooms. Moving forward we will offer 2 types of milk. We have coached all employees' varieties include flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk will be offered in the classrooms and in cafe.			
	Corrective Action Plan: Rejected by Dianne Kennedy 06/07/2023 02:59 PM			
	1/2 of fruit was served in the classroom for breakfast. 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: Submitted by Chenille Blackwood 06/01/2023 02:58 PM				
Corrected on-site 4/24 will serve 2 types of milk that is not lactose. Low-fat white milk and skim white milk.				

TEAM ACADEMY CHARTER-08007325 - Corrective Action Report (Detail)

	<p>Corrective Action Plan: Rejected by Dianne Kennedy 05/31/2023 02:34 PM</p> <p>Lowfat milk was the only milk available for breakfast in the classroom. 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.</p>		
	<p>Corrective Action Plan: Submitted by Chenille Blackwood 05/11/2023 03:53 PM</p> <p>Corrected on site. Moving forward we will ensure 3/4 c will be offered.</p>		
	<p>Flagged by Dianne Kennedy 05/10/2023 03:40 PM</p> <p>LF white milk was the only milk available for breakfast in the classrooms. Lactose free was available for a few students but not available for all students, which limits the children autonomy to choose from two variety of milk choices. 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.</p>		
	<p>Corrective Action Plan: Removed by Dianne Kennedy 04/24/2023 09:26 AM</p> <p>CAP Removed</p>		
	<p>Flagged by Dianne Kennedy 04/24/2023 09:22 AM</p> <p>LF white milk was the only milk available for breakfast. 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.</p>		
	<p>Flagged by Dianne Kennedy 05/10/2023 03:40 PM</p> <p>Day of review (4/24/23) Breakfast 1/2 a cup of fruit was offered and served to breakfast in the classrooms. K-5 meal pattern require 1 c of fruit to be offered. Lunch 1/2 c of a single vegetable was offered and served to classrooms lunches and the half of the first lunch in the cafeteria. Food Service Director was able to correct the portion size for lunches in the cafeteria before the second lunch, however, lunches in the classrooms were not able to be corrected. K-5 meal pattern require 3/4 c of vegetable to be offered. Portion sizes offered for each required breakfast and lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site 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. 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.</p>		
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Upper Roseville Academy -139929	CAP Submitted

TEAM ACADEMY CHARTER-08007325 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Submitted by Chenille Blackwood 05/17/2023 03:52 PM				
	Moving forward we will record the milk served to the students on the production records.				
Snack review will be completed 4 weeks into start of school the school year.					
Flagged by Dianne Kennedy 05/17/2023 03:52 PM					
First On-site Monitoring was conducted on 1/17/23, when ASP started in September. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) 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