

SOUTH HARRISON BD OF ED-01504880 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	SOUTH HARRISON BD OF ED-01504880	215	12/22/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 12/05/2022 02:21 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Cathy Connolly 11/22/2022 06:34 PM</p> <p>Going forward, Form 244 will be marked as the letters are sent and completed by November 15th</p> <p>Flagged by Jill Dailey 11/22/2022 07:44 AM</p> <p>The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline.</p> <p>The Verification Process must be completed by November 15th of each year. At the time of the Administrative Review, the family selected for verification was given until end of day on Thursday, November 17th to submit adequate documentation for the verification process.</p> <p>Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>				
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	SOUTH HARRISON BD OF ED-01504880	1206	12/22/2022	CAP Removed
Corrective Action History	<p>Corrective Action Plan: Removed by Jill Dailey 11/21/2022 06:11 PM</p> <p>CAP Removed</p> <p>Flagged by Cathy Connolly 10/19/2022 12:13 PM</p> <p>Full time food staff (working 20 hours or more per week) must have at least 6 hours of annual training that is relevant to their specific job duties. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training resources and formats are available. A good resource is the database of training</p>				

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	<p>opportunities available at: http://professionalstandards.nal.usda.gov</p>			
Group 1: CA Count (2)		SOUTH HARRISON BD OF ED-01504880		12/22/2022 CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 12/05/2022 02:22 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Cathy Connolly 11/22/2022 07:09 PM</p> <p>██████████ was incorrectly denied. To prevent this in the future all electronic applications will be reviewed by SFA before final decision on status is made. ██████████ meal charges were credited back to his account effective September 20th when the application was denied.</p> <p>Flagged by Jill Dailey 11/22/2022 07:44 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Worksheet (SFA-2).</p> <p>The SFA must indicate the date of correction for all application errors.</p> <p>Flagged by Jill Dailey 11/22/2022 07:44 AM</p> <p>During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline.</p> <p>One family was denied incorrectly because the household size indicated on the electronic application was "1", but the household size should have been "2" to include father and son. Discussed allowing for a delay in approval of electronic applications, so SFA can review for accuracy.</p> <p>Explain, in detail, how the finding will be corrected and the</p>			

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	measures taken to ensure that it will not reoccur in the future.				
	Indicate the date of implementation.				
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	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	SOUTH HARRISON ELEM SCH-1499	1405	12/22/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 12/05/2022 02:22 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Cathy Connolly 11/22/2022 07:13 PM</p> <p>The county health inspectors informed us that they will only being do one inspection last year and then again, this year due to shortage of inspectors. In the future, the SFA will request a second inspection every year.</p> <p>Flagged by Jill Dailey 11/22/2022 07:44 AM</p> <p>SFA did not have both food safety inspections for the current school year or 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.</p> <p>Describe in the corrective action how this will be corrected.</p>				

Report Selections

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