

# CLEARVIEW REG BD OF ED-01500870 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CLEARVIEW REG BD OF ED-01500870	126	03/09/2023	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lea Berry 03/03/2023 06:02 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Esther Pennell 03/01/2023 05:36 PM</p> <p>Application ID #1611; incorrect case # entered by parent; auto-generated free; case # is for PEBT; status changed to denied</p> <p>Application ID #1420; incorrect total family members entered by parent; system auto-generated free; status changed to denied</p> <p>Application ID's; 1600, 1545,1545,1603; last four digits of the social security number were provided by parents.</p> <p>Application ID #1594; parent signed application</p> <p>Application ID #1519; parent provided correct case number</p> <p>Application ID #1361; verification error; status changed to denied</p>				
<b>Corrective Action History</b>	<p>Flagged by Lea Berry 02/09/2023 10:41 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 Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</p>				
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	<p>Corrective Action Plan: Submitted by Esther Pennell 03/01/2023 05:40 PM</p> <p>District is switching software vendors effective July 1st in order to correct these issues.</p> <p>When verifying parents' income , district will insure proper of calculation of income is used.</p>				
<p>Verification</p>	<p>Verification (On-Site Assessment Tool) (207H)</p>	<p>CLEARVIEW REG BD OF ED-01500870</p>	<p>209</p>	<p>03/09/2023</p>	<p>CAP Accepted</p>

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	<p>Corrective Action Plan: Submitted by Esther Pennell 03/01/2023 05:37 PM</p> <p>Spoke to software vendor and was provided with instruction on how to obtain the error prone list of applications. Will insure this is done correctly next year and will call the software vendor if necessary.</p>				
	<p>Flagged by Lea Berry 02/09/2023 10:42 AM</p> <p>Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number.</p> <p>Error prone applications were not chosen. If PaySchools chooses the applications for the Verification Process it must select from error prone.</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. Indicate the date of implementation.</p>				
<p>Meal Components and Quantities - Day of Review</p>	<p>Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)</p>	<p>CLEARVIEW SENIOR HIGH-1450</p>	<p>402</p>	<p>03/09/2023</p>	<p>CAP Accepted</p>

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lea Berry 03/03/2023 06:03 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Maria Bramante 03/01/2023 06:32 PM</p> <p>cashiers and food prep were re-trained on required portion sizes for fruits and veggies on 2/10/23. Also, ordering procedures were changed, and the 175 count apples will not be ordered in the future. If for some reason, these apples are received and served, staff was trained to understand that two apples must be bagged together so that students are offered the appropriate portion size.</p>				
	<p>Flagged by Lea Berry 02/09/2023 10:43 AM</p>				
	<p>Portion sizes offered for each required 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.</p>				
	<p>On the day of review at lunch, apples served on the day of review were 1/4 cup and not 1/2 cup. The students would have to take two. 7 students went through the line with one apple. If these apples are received in the future, I would suggest making putting two in a bag together or slicing them up and cupping them. This is a portion issue. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</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. Indicate the date of implementation.</p>				

**Report Selections**

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