

ST ALOYSIUS SCHOOLS-01809482 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 08/14/2019 08:54 AM	CAP Accepted			
	CAP Submitted Kristin Lawton 08/14/2019 08:52 AM	Confirmed w/ DO over the phone. All applications were updated on Master Eligibility list and POS computer system on May 24th after found on the on-site Administrative Review that they were incorrectly determined.			
	Flagged Kristin Lawton 08/14/2019 08:50 AM	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.) The SFA must indicate the date of correction for all application errors.			
Off-Site Assessment Tool	Civil Rights		802		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 07/23/2019 12:15 PM	CAP Removed			
	Flagged Kristin Lawton 06/03/2019 02:23 PM	The SFA must take reasonable steps to ensure households who have limited ability to speak, read, write or understand English have access to programs and services. Examples include making meal applications available in multiple languages, having bilingual staff, written language services, etc. 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.			
Off-Site Assessment Tool	Civil Rights		806		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 07/23/2019 12:15 PM	CAP Removed			
	Flagged Kristin Lawton 06/03/2019 02:23 PM	Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. 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.			
Off-Site Assessment Tool	Civil Rights		800		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 07/23/2019 12:14 PM	CAP Removed			
	Flagged Kristin Lawton 06/03/2019 02:24 PM	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: http://www.fns.usda.gov/fns-nondiscrimination-statement . Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	ELEMENTARY	1405		CAP Accepted

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Corrective Action History	CAP Accepted Kristin Lawton 07/16/2019 09:36 AM	CAP Accepted			
	CAP Submitted JENNA FERRANTE 07/09/2019 06:14 PM	Due to not being able to get in contact till later on in the year, our first inspection was held in april. In September i will schedule 2 Inspections one for October and one for April again.			
	Flagged Kristin Lawton 06/03/2019 02:18 PM	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. 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.			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	ELEMENTARY	13		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/16/2019 09:35 AM	CAP Accepted			
	CAP Submitted JENNA FERRANTE 07/09/2019 06:15 PM	The Pre-k does not cohabitate with the rest of the school, when preparing there lunch all 5 components are sent up in there tray. which includes a meat or meat alternative vegetable fruit and milk.			
	Flagged Kristin Lawton 06/03/2019 02:18 PM	At lunch Offer Versus Serve is not an option for pre-school age students. All students must get all five components. 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.			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	ELEMENTARY	11		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/16/2019 09:34 AM	CAP Accepted			
	CAP Submitted JENNA FERRANTE 07/09/2019 06:16 PM	Starting in September, the Pre-k will only be served the suggested milk which will be the unflavored low-fat 1% milk.			
	Flagged Kristin Lawton 06/03/2019 02:20 PM	Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age. Chocolate milk was served to the students at lunch; they may only be served flavored milk if co-mingled and eating in the same service area as the older 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.			
Off-Site Assessment Tool	SFA/Sponsor On-Site Monitoring		900		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:24 PM	CAP Removed			
	Flagged JENNA FERRANTE 09/28/2018 10:59 AM				
Off-Site Assessment Tool	Certification and Benefit Issuance		103		CAP Removed

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:24 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 02:54 PM	A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. 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.			
Off-Site Assessment Tool	Local School Wellness		1001		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:23 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 03:32 PM	The Local School Wellness Policy must be made available to the public (including parents, students and others in the community). Acceptable methods include disseminating a printed copy or posting a copy 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.			
Off-Site Assessment Tool	Local School Wellness		1000		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:22 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 03:32 PM	The SFA must provide a copy of the current Local School Wellness Policy and/or web address where the current policy is posted. In addition, 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.			
Off-Site Assessment Tool	Local School Wellness		1004		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:22 PM	CAP Removed			
	Flagged Kristin Lawton 06/03/2019 02:21 PM	SFAs must make potential stakeholders (parents, students, representatives of the school district, physical education teachers, school health professionals, the school board, school administrators, and the general public) aware of their ability to participate in the development, implementation, review and update of the local school wellness policy. Examples of notifying the public include sending a district-wide email, posting information on the school web site or posting flyers in various locations. 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.			
Off-Site Assessment Tool	Local School Wellness		1002		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:21 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 03:33 PM	The Local School Wellness Policy must be reviewed and updated periodically. An example would be to update the policy at an annual stakeholders' meeting. 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.			

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Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Local School Wellness		1003		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:21 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 03:33 PM	SFAs must permit stakeholders (parents, students, representatives of the school district, physical education teachers, school health professionals, the school board, school administrators, and the general public) to participate in reviewing and updating the Local School Wellness Policy. 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.			
Off-Site Assessment Tool	Local School Wellness		1006		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:20 PM	CAP Removed			
	Flagged Kristin Lawton 05/21/2019 03:34 PM	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.			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	ELEMENTARY	10		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 06/03/2019 02:18 PM	CAP Removed			
	Flagged Kristin Lawton 05/28/2019 10:35 AM				