

Dr Lena Edwards Academic Charter School-08006064 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	Dr Lena Edwards Academic Charter School-08006064	810	04/17/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 03:45 PM CAP Accepted				
	Corrective Action Plan: Submitted by Andrew Elam 04/24/2023 09:16 AM March,20,2023				
	Corrective Action Plan: Rejected by Genel Cook-Wright 04/21/2023 11:20 AM Please include the date of implementation.				
	Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:30 PM New poster printed on 5/2022 were poster by serving lines.				
	Flagged by Genel Cook-Wright 03/17/2023 02:28 PM The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current USDA non-discrimination statement is incorrect and needs to be updated on all program materials. The current statement is at the following link: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.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.				
	Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	Dr Lena Edwards Academic Charter School-08006064	1209	04/17/2023

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Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 03:46 PM CAP Accepted				
	Corrective Action Plan: Submitted by Andrew Elam 04/24/2023 09:18 AM on Monday March 20,2023				
	Corrective Action Plan: Rejected by Genel Cook-Wright 04/21/2023 11:13 AM Please include the date of implementation.				
	Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:29 PM The teacher are on longer doing breakfast in classroom. Will not ne training.				
	Flagged by Genel Cook-Wright 03/17/2023 02:28 PM Office, administrative or other staff who work on school nutrition program related activities regularly throughout the school year are required to meet annual training requirements. Staff working 20 or more hours per week must complete 6 hours of annual training that is relevant to their job duties. Teachers or staff serving breakfast/lunch in the classroom must complete 4 hours of training. Training may be obtained in many ways, such as in-person, online, through local meetings, live or record				
	Professional Standards	Professional Standards (On-Site Assessment Tool)	Dr Lena Edwards Academic Charter School-08006064	1219	04/17/2023

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Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 03:45 PM CAP Accepted				
	Corrective Action Plan: Submitted by Andrew Elam 04/24/2023 09:15 AM March 17, 2023				
	Corrective Action Plan: Rejected by Genel Cook-Wright 04/21/2023 11:10 AM Please include the date of implementation				
	Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:26 PM The teacher are no longer serving breakfast .will not need training The children go to the breakfast line				
	Flagged by Genel Cook-Wright 03/17/2023 02:31 PM Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. During day of review for breakfast, two classroom feedings were conducted where teachers took the POS count. Teachers serving meals must complete the required training hours. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete at least 4 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: https://theicn.org/ . 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..				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Dr Lena Edwards Academic Charter School-08006064	1501	04/17/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 04/21/2023 11:36 AM CAP Accepted				
	Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:38 PM We keep copy on file for 3years.				
	Flagged by Genel Cook-Wright 03/17/2023 02:31 PM SFA must retain program records for 3 years after the final claim for reimbursement for the fiscal year or until resolution of any audit findings. SFA was not able to provide proper documentation for the migrant/foster/ homeless student for the CEP base year SY 2020-2021. 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 Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Dr. Lena Edwards Academic Charter School-9274	318	04/17/2023	CAP Accepted
	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 03:46 PM CAP Accepted				

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Corrective Action History	<p>Corrective Action Plan: Submitted by Andrew Elam 04/26/2023 11:09 AM</p> <p>WE have change our lunch line on March 21,2023.</p> <p>on our serving table we place our</p> <p>Fruit/ Juice, 2 types of milk, bread and condiment.</p> <p>the children will take their items that they would like.</p> <p>The children will proceed to the first lunch lady where they will get their main course she will make sure they have three of the five items required for a reimbursable meal.</p> <p>Then the children will proceed to the POS station where the second lunch lady will also check to make sure they have a reimbursable meal then take their lunch card to</p> <p>scan for reimbursement.</p>
	<p>Corrective Action Plan: Rejected by Genel Cook-Wright 04/21/2023 11:28 AM</p> <p>Please explain in detail how the meals counts are taken at the POS and the date of implementation.</p>
	<p>Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:34 PM</p> <p>Change the lunch line all 5 items are giving and the lunch cards are taking.</p>
	<p>Flagged by Genel Cook-Wright 03/17/2023 02:31 PM</p> <p>An accurate count of reimbursable meals served must be taken at the point of service for breakfast and lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable meal has been served to an eligible child.</p> <p>On the day of review (3/14 & 3/15), SA observed meal cards being taken prior to meals given at breakfast and lunch. While the meal counts were accurate, meal cards should be taken at the POS after a student has received a reimbursable meal.</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>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Dr. Lena Edwards Academic Charter School-9274	403	04/17/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 04/21/2023 11:20 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:32 PM</p> <p>Children are offered 2 types of milk for breakfast started on 2/20/2023</p>				
<p>Flagged by Genel Cook-Wright 03/17/2023 02:28 PM</p> <p>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.</p> <p>On the day of review during breakfast, SA observed Grab N Go bags being served to students with only one fluid milk option (LF White Milk).</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>					
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	Dr. Lena Edwards Academic Charter School-9274	811	04/17/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 04/21/2023 11:33 AM CAP Accepted				
	Corrective Action Plan: Submitted by Andrew Elam 04/05/2023 12:36 PM New post placed by all serving lines for lunch and breakfast on 3/17/2023				
	Flagged by Genel Cook-Wright 03/17/2023 02:28 PM SFA did have the USDA "And Justice for All" poster displayed in a prominent location and visible to the students in the cafeteria, however it was not the current non-discrimination statement. On the day of review during Grab n Go (two POS) and in the two kindergarten classrooms the current USDA "And Justice for ALL" poster was not displayed. 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.				
Special Provisions Options	Special Provisions Options (On-Site Assessment Tool - Site) (2113H)	Dr. Lena Edwards Academic Charter School-9274	2115		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Genel Cook-Wright 03/17/2023 02:32 PM CAP Removed				
	Flagged by Lauren Renn 03/15/2023 09:09 PM				

Report Selections

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