

## KEARNY BD OF ED-01702410 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	KEARNY BD OF ED-01702410	215	03/03/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Erlisa Levin 03/06/2023 06:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sandra Morales Eng 02/16/2023 02:43 PM				
	<p>Corrections to the incomplete verification certification were done on Jan 26th. Going forward, the verification will be started earlier; therefore, completion will be prior to the deadline date. In addition, we will be using an option in Genesis that will afford us the opportunity to set verification dates, confirm the status change and date that are applicable. As a result, this will serve as a system to check for human error. The dates will be set according to the verification calendar which we were provided.</p>				
<b>Corrective Action History</b>	Flagged by Erlisa Levin 02/03/2023 10:09 AM				
	The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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 (Off-Site Assessment Tool) (300H)				
	CAP Removed				
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	KEARNY BD OF ED-01702410	308	03/03/2023	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Erlisa Levin 03/02/2023 03:51 PM				
	CAP Removed				
	Flagged by Erlisa Levin 02/03/2023 10:09 AM				
	Meal service at alternate points of service other than the cafeteria (e.g. classrooms, kiosks, trailers, etc.) must be approved by the State Agency. To receive approval for alternate serving locations, the Site Details page of the Schedule A in SNEARS must be revised. Indicate the date of revision.				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	FRANKLIN-1602	318	03/03/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Erlisa Levin 03/06/2023 06:55 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Sandra Morales Eng 03/03/2023 07:21 PM</p> <p>A student from a special needs class was mainstreamed into a typical classroom for lunch. The teacher in the typical classroom told the reviewer:</p> <p>"They claim the meal in the 'home' classroom."</p> <p>When the reviewer went to the 'home' classroom, there was a substitute teacher there.</p> <p>Classroom feeding protocols need to reinforced and the teachers need to be re-trained annually, at a minimum. Mainstreamed students should be on a list that is updated and exchanged by the sending and receiving classrooms.</p> <p>Implementation date: January 26, 2023</p>				
	<p>Flagged by Erlisa Levin 03/02/2023 01:03 PM</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. 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>Classroom rosters were not up to date and used incorrectly when claiming a student who moved from one classroom to the other.</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)	FRANKLIN-1602	406	03/03/2023	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Erlisa Levin 02/22/2023 10:38 PM				
	CAP Removed				
<b>Corrective Action History</b>	Flagged by Erlisa Levin 02/03/2023 10:10 AM				
	The required school lunch meal patterns for each grade group (K-5, 6-8, K-8, 9-12) are intended to result in age-appropriate and nutritious meals. The K-8 meal pattern is allowable only for schools with grade configurations that prevent students from being separated into the two required grade groups (K-5 and 6-8). The menu planner may offer students in these grades the same quantities because lunch meal pattern requirements are the same or overlap. Adaptions to the menus must be made to accommodate grades 6-8 and 9-12 within one school (e.g. grades 7-12). A suggestion is to start with the components that overlap, and make only minor adjustments to the vegetables or fruits components to increase calories for 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.				
Group 1: CA Count (2)		KEARNY BD OF ED-01702410		03/03/2023	Flagged
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Erlisa Levin 03/06/2023 06:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sandra Morales Eng 03/03/2023 02:14 PM				
	The updated status' were not fully submitted within our genesis system. We will be using an option in Genesis that will afford us the opportunity to set verification dates, <b>confirm the status change and date that are applicable</b> . The dates will be set according to the verification calendar which we were provided. Also, we will be checking and verifying the status submissions thoroughly each step of the verification. We believe these corrections will ensure that will not reoccur in the future.				
	Flagged by Erlisa Levin 03/02/2023 01:03 PM				
<b>Corrective Action History</b>	The SFA must update student eligibility status when there are changes in eligibility due to verification results. 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.				
	Flagged by Erlisa Levin 04/21/2023 11:30 AM				
<b>Corrective Action History</b>	applications were correct				

**Report Selections**

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