

Technical Assistance Log

NORTH BERGEN BD OF ED-01703610

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
05/09/2022	2583	Other					Amy Martin	<input checked="" type="checkbox"/>
How Provided				Comments	<p>On May 4, 2020, Governor Murphy signed the Hunger Free Students' Bill of Rights Act into law. The law prevents the public identification or stigmatization of any student with school meal debt. Examples of stigmatizing, or "lunch shaming", specified in the law include requiring a student to sit at a separate table, wear a wristband, handstamp, or other marker, or by serving the student an alternate meal. In addition, it prevents school districts from discarding a school breakfast or lunch because money is owed for previously provided meals. The law also outlines the measures schools must take in communicating with the parents and guardians of students with foodservice debt prior to the denial of a meal, if applicable, and clarifies that schools are not required to deny a meal to students who have accumulated debt. The full law can be found in SNEARS by clicking on Resources->Unpaid Meal Charges.</p>			

NORTH BERGEN BD OF ED-01703610 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	NORTH BERGEN BD OF ED-01703610	1006	06/09/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 06/28/2022 01:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Amy Martin 06/28/2022 01:51 PM				
	June 21, 2022				
	<p>The file is in the "Parent Resources" page under the "Parents" menu. It is under a section on the page called School Lunch.</p> <p>https://www.northbergen.k12.nj.us/apps/pages/index.jsp?uREC_ID=1653521&type=d&pREC_ID=1799430</p>				
Here is the link to the direct file as well.					
<p>https://4.files.edl.io/9e77/06/21/22/191039-4970c671-a8e8-4a57-bef5-adc070131b43.pdf</p>					
The CAP was uploaded on behalf of the FSD due to issues with SOARS. SOARS is aware and working to correct the issue. In the meantime, the email exchange between the SA reviewer and FSD was uploaded to the Documents tab.					
Flagged by Amy Martin 05/09/2022 09:14 AM					
<p>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.</p> <p>Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>					

NORTH BERGEN BD OF ED-01703610 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	NORTH BERGEN BD OF ED-01703610	1206	06/09/2021	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 05/04/2022 11:52 AM				
	CAP Removed				
Corrective Action History	Flagged by Joseph Carfora 11/17/2021 01:18 AM				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	NORTH BERGEN HIGH-1608	325	06/09/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 06/28/2022 01:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Amy Martin 06/28/2022 01:52 PM				
	<p>We send breakfast and lunch the teacher takes attendance and distributes the meals while our delivery person is on site. The teacher and the delivery person double check the roster and check off who's receiving a meal each day.</p> <p>This new procedure was started on May 5th 2022.</p> <p>The CAP was uploaded on behalf of the FSD due to issues with SOARS. SOARS is aware and working to correct the issue. In the meantime, the email exchange between the SA reviewer and FSD was uploaded to the Documents tab.</p>				

NORTH BERGEN BD OF ED-01703610 - Corrective Action Report (Detail)

	<p>Flagged by Amy Martin 05/09/2022 09:17 AM</p> <p>Breakfast: 58 meals are sent to the special education classrooms/trailers daily. There is no point of service (POS) count taken for these meals, which is a systemic error. The point in the food service operation is where a determination can accurately be made that a reimbursable free, reduced price or paid lunch has been served to an eligible child. Since meals are sent to the classrooms/trailers, the POS would have to take place once the eligible student receives the reimbursable meal. As stated, this is an systemic error and must be corrected. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.</p> <p>Lunch: Lunches claimed for the dates of 3/3 and 3/17/2022 do not match the financial tape that captures the actual POS count. 3/3: claimed 1600, 1580 served per POS tape. 3/17: claimed 1529, 1720 served per POS tape. March lunches claimed by the SFA: 37,628 SA count: 37,799 SFA underclaim 171 lunches</p> <p>This was deemed a non-systemic error (human error). Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.</p> <p>Explain in detail, how the finding was 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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Report Selections

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