

CLINTON-GLEN GARDNER BOE-01900910 - 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)	CLINTON-GLEN GARDNER BOE-01900910	126	06/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/25/2023 02:37 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bernadette Wang 05/25/2023 02:03 PM				
	<p>The following applicants have been identified as errors on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1) and we have corrected them with the implementation date of May 11, 2023:</p>				
	Applicant #2113				
	SS# Last 4 digits 2574				
	Applicant #2106				
	SS# as of Last 4 digits 4828				
	Applicant #2098				
	Spoke with applicant initial BA, No SS# on record				
Corrective Action History	Applicant #2096				
	Spoke with applicant initial RE, No SS# on record				
	Applicant #2095				
	Spoke with applicant initial ER, No SS# on record				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 05/18/2023 03:09 PM				
	Good morning,				
	The Corrective Action was unfortunately rejected because it is missing the date of implementation. Please provide the date of implementation before CAP approval.				

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	<p>Thank you,</p> <p>Corinne Santos-Hernandez</p> <p>Lead Reviewer</p>				
	<p>Corrective Action Plan: Submitted by Bernadette Wang 05/11/2023 04:41 PM</p>				
	<p>I believe this flagged comment was relating to the missing SSN and the way we must document if the applicants do not have SSN#. We have noted in the individual applicant with the corrective action.</p>				
	<p>Flagged by Corinne Santos-Hernandez 05/04/2023 06:44 PM</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). 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>				
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	CLINTON-GLEN GARDNER BOE-01900910	305	06/05/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:06 PM</p>				
	<p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Bernadette Wang 05/11/2023 04:48 PM</p>				
	<p>Based on the discussion during the review, we have now added the New Jersey Hunger-Free Students' Bill of Rights Act to our charge policy listed on the CPS website.</p> <p>The suggestion was also for translating it to Spanish version which we will work on getting that online prior to start of 23-24 school year.</p> <p>The link for your reference is as follows:</p> <p>https://www.cpsnj.org/cms/lib/NJ01000539/Centricity/Domain/70/Cafeteria%20Charge%20Policy%205-24-23.pdf</p> <p>Please note the implementation is for May 24, 2023 as that is the date of our next Board meeting</p> <p>Flagged by Corinne Santos-Hernandez 05/04/2023 02:43 PM</p> <p>All SFAs operating the NSLP and/or SBP must revise their existing meal charge policy. The policy must be provided in writing, to student's families and to staff responsible for policy enforcement NJ requirements. The SFA has a cafeteria charge policy that was implemented on February 11, 2015. The policy must be revised to include the language about prohibiting lunch shaming and stigmatizing. For example: Cannot require a student to sit at a separate table or wear a wristband, hand stamp, or identifying mark or by serving the student an alternative meal. Additional information and guidance can be found on Unpaid Meal Charges in SNEARS under Resources and Unpaid Meal Charges. The Unpaid Meal Charge Policy must be updated to reflect current New Jersey requirements from the Hunger-Free Students' Bill of Rights Act of May 2020.</p>				

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Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	CLINTON-GLEN GARDNER BOE-01900910	709	08/29/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lisa Garland 08/30/2023 09:04 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Bernadette Wang 08/29/2023 04:55 PM</p> <p>Ms. Garland,</p> <p>Thank you for highlighting the issue with our revenue vs. the expenditure of non-program foods.</p> <p>Upon review of the situation with our Food Service provider and Auditor, it was determined that the CAP would be to review our price listing moving forward to prevent this occurrence of insufficient revenue for the non-program foods starting with the 23-24 school year.</p> <p>Sincerely,</p> <p>Bernadette</p>				
	<p>Flagged by Lisa Garland 08/22/2023 09:42 AM</p> <p>FINDING: Non-Program Food Revenue Tool.</p> <p>Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f)</p> <p>Additional Revenue needed to comply</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	CLINTON-GLEN GARDNER BOE-01900910	1002	06/05/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:06 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bernadette Wang 05/11/2023 04:36 PM				
	<p>As per our conversation, we will be updating the USDA required wellness policy that is mandated for every 3 years.</p> <p>We acknowledged missing the 2020 update but will review and update the policy when it is required for 2023.</p> <p>The suggested effective date is September 2023.</p>				
	<p>Flagged by Corinne Santos-Hernandez 05/04/2023 06:44 PM</p> <p>The Local School Wellness Policy must be reviewed and updated periodically. An example would be to update the policy at an annual stakeholders' meeting. The Local Wellness Policy should have a Triennial assessment that is completed and is mandatory by USDA. The SFA's LWP was last edited on July 2017. 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>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Clinton Public School-1667	319	06/05/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Corinne Santos-Hernandez 05/02/2023 02:40 PM				
	CAP Removed				
	<p>Flagged by Corinne Santos-Hernandez 05/02/2023 10:22 AM</p> <p>The use of excessive overrides is unreasonable at lunch and indicates the school does not have an accurate meal count. 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