

HIGH BRIDGE BORO BD OF ED-01902140 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	HIGH BRIDGE BORO BD OF ED-01902140	314	05/06/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/14/2022 09:57 AM CAP Accepted				
	Corrective Action Plan: Submitted by John Jennings 04/11/2022 12:44 PM We will update the Schedule A to reflect the individual who is on site daily when the site opens up for next year's renewal. We tried to correct the schedule A but it would not allow any revision.				
	Corrective Action Plan: Rejected by Kate Marsh 04/11/2022 11:45 AM The FSD must be updated on the Schedule A to reflect the individual who is on site daily.				
	Corrective Action Plan: Submitted by HOLLY REAMER 04/11/2022 11:28 AM This question was answered incorrectly. We were not using the POS but did utilize tally sheets to record our meal counts.				
	Flagged by Kate Marsh 04/06/2022 10:51 AM The Schedule A must be revised to reflect the FSD that is onsite daily. 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.				
	Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	HIGH BRIDGE BORO BD OF ED-01902140	800	05/06/2022

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Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/11/2022 11:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HOLLY REAMER 04/11/2022 11:30 AM https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf Going forward the non discrimination statement included in the link provided will be posted on 4/12/22				
Corrective Action History	Flagged by Kate Marsh 04/06/2022 10:51 AM				
	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: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf				
	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.				
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	HIGH BRIDGE BORO BD OF ED-01902140	810		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Kate Marsh 03/22/2022 10:09 AM				
	CAP Removed				
	Flagged by Kate Marsh 03/03/2022 09:34 AM				

Report Selections

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