

HUNT CENT REG H S BD O ED-01902300 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	03/05/2020	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 03/23/2020 11:42 AM	CAP Accepted			
	CAP Submitted GYMLYN CORBIN 03/03/2020 01:35 PM	<p>Determining Official has viewed webinar on SOARS.</p> <p>Letters were sent in English and Spanish to each family, including a self-addressed, stamped envelope for reply. The letters indicated missing SSN from the application. Second mailing was necessary for those who did not send back their corrected application. All responses were received by 3/3/2020. Each response was entered into SOARS for the errors.</p> <p>Application # 147 -- Letter sent to parent on 2/4/2020 advising status change, effective 2/18/2020, from free to reduced. Status changed to reduced on MEL and in cafeteria meal payment system on 2/18/2020.</p>			
	Flagged Corinne Santos-Hernandez 02/05/2020 07:31 PM	<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. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.</p> <p>There were 21 applications that are missing SSN and one application that was determined incorrectly from Free to Reduced.</p>			
Smart Snacks in School	Smart Snacks in School	HUNTERDON CENTRAL HIGH	1105	03/05/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/11/2020 09:04 PM				CAP Accepted
	CAP Submitted CINDY SCHALLER 02/07/2020 11:04 AM				Bai Beverage, 18 fluid ounce bottle's are no longer going to be ordered, served. Effective immediately, we have removed them from the Smart Snacks offerings, and are being replaced with the same product in 12 ounce cans/bottles.
	Flagged Corinne Santos-Hernandez 02/05/2020 07:32 PM				<p>All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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>Bai Beverage which is a flavored drink did not meet the smart snacks standards. The beverage is a 18 fluid ounce container. The FSD will order 12 fluid ounce bottles going forward.</p>