

W WINDSOR PLAINS BD OF ED-02105715 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation)	COMMUNITY MIDDLE SCHOOL	6	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:15 PM	CAP Accepted			
	CAP Submitted MARCEY BEHLER 02/19/2019 03:56 PM	<p>Low Fat or Fat Free condiments will only be used going forward. Only low fat or fat free product substitutions will be accepted.</p> <p>Date of implementation: 2/11/2019</p> <p>Marcey Behler, SNS</p>			
	Flagged Corinne Santos-Hernandez 02/11/2019 12:20 PM	Reduced-fat, low fat, or fat-free mayonnaise, sour cream, and/or salad dressings should always be offered instead of full-fat varieties. Technical assistance was provided.			
On-Site Assessment Tool	Certification and Benefit Issuance		131	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:14 PM	CAP Accepted			
	CAP Submitted MARCEY BEHLER 02/19/2019 03:58 PM	<p>Application was corrected in Genesis, the family was notified same day by letter sent to home.</p> <p>Going forward the determining official will review all pertinent webinars related to determining applications to prevent future errors.</p> <p>Implemented 2/11/2019</p> <p>Marcey Behler, SNS</p>			
	Flagged Corinne Santos-Hernandez 02/11/2019 12:20 PM	<p>During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required 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.</p> <p>One application was determined denied with a correct determination of free benefits. Determining official was informed on 2/6/19.</p>			
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/11/2019	CAP Accepted

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Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:14 PM				CAP Accepted
	CAP Submitted MARCEY BEHLER 02/19/2019 04:00 PM				<p>Applications were corrected with determining official signature.</p> <p>Going forward the determining official will review all pertinent webinars related to determining applications to prevent future errors.</p> <p>Implemented 2/11/2019</p> <p>Colleen O'Cone</p> <p>Marcey Behler, SNS</p>
	Flagged Corinne Santos-Hernandez 02/11/2019 12:20 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.</p> <p>Applications that were reviewed were missing determining officials signature with date of approval. There were also some applications that were incorrectly approved with the wring benefits. Please refer to SFA-1 for more details.</p>