

MAK SCH FOR DEAF-02102581 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	MAK SCH FOR DEAF-02102581	806	07/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 09/21/2022 02:22 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ALLWYN BASKIN 09/20/2022 07:10 PM				
	Civil Rights Training was conducted in Sept 2021 as mandated. SFA has failed to produce the sign in sheet at the time of the review but will continue to search and submit if located.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM				
	Civil Rights training must be provided on an annual basis by September 30, 2021 to all frontline staff and those employees who supervise frontline staff. This was outlined in the NJ Back to School Reminders for School Year 2021-2022 Memo dated September 13, 2021 as well as Certified as part of the Annual Application packet (SNP Attestations). "Frontline staff" are defined as all employees who interact with Child Nutrition program applicants or participants. Acceptable training methods include the recently updated Civil Rights for School Nutrition Program Professionals webinar and the Civil Rights Self-Study Guide found in SNEARS. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Training was completed on September 4, 2020. Explain, in detail, the measures taken to ensure that training will be completed prior to the deadline in subsequent years.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	MAK SCH FOR DEAF-02102581	807	07/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 09/19/2022 07:28 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Corinne Santos-Hernandez 09/19/2022 07:28 PM				
	Civil Rights Training was conducted in Sept 2021 as mandated. SFA has failed to produce the sign in sheet at the time of the review but will continue to search and submit if located.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM				
	The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5 . 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	ELEMENTARY SCHOOL-1176	410	07/01/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 09/20/2022 07:04 PM CAP Accepted				
	Corrective Action Plan: Submitted by ALLWYN BASKIN 09/20/2022 05:08 PM Previously, the elementary students were given one 4 oz. juice (equivalent of 1/2 cup fruit). As of 5/1/22, we increased this to 1 cup (two 4 oz. juices or one 4 oz. juice and fruit).				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 09/20/2022 03:57 PM Please include the date of implementation.				
	Corrective Action Plan: Submitted by ALLWYN BASKIN 09/20/2022 02:00 PM Previously, the elementary students were given one 4 oz. juice (equivalent of 1/2 cup fruit). Following the AR, we increased this to 1 cup (two 4 oz. juices or one 4 oz. juice and a fruit).				
	Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM At breakfast, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Breakfast and Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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. Breakfast meal for the review week of April 4-8, 2022 only offered a 1/2 cup of fruit daily for Grades K-5. Fruit Juice (4 oz) serving was served daily. There were 92 meals served this week. This is not a repeat violation from the previous Administrative Review.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	ELEMENTARY SCHOOL-1176	411	07/01/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 09/20/2022 07:03 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ALLWYN BASKIN 09/20/2022 05:07 PM				
	We acknowledge the error having confirmed this from the seasoned rice listing on the production record from 4/5/22. As of 5/1/22, all of the subsequent production records featuring seasoned rice do not show this product as a vegetable, but instead, show seasoned rice as a grain. Also, we have corrected the use of "toppings" (as a general description on the production record) and now list each specific topping used.				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 09/20/2022 03:56 PM				
Please include the date of implementation of when this was implemented.					
Corrective Action Plan: Submitted by ALLWYN BASKIN 09/20/2022 01:55 PM					
We acknowledge the error having confirmed this from the seasoned rice listing on the production record from 4/5/22. All of the subsequent production records featuring seasoned rice do not show this product as a vegetable, but instead, show seasoned rice as a grain. Also, we have corrected the use of "toppings" (as a general description on the production record) and, now list each specific topping used.					
Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM					
On 4/5/22 for lunch, 3/4 cup vegetable was not served and did not meet the 3/4 cups daily requirement. Seasoned rice was on the menu for that day and was counted as "starchy" vegetable for creditable meal component. There were 24 meals served this day. 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.					
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	ELEMENTARY SCHOOL-1176	1405	07/01/2022	CAP Removed

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Corinne Santos-Hernandez 06/01/2022 09:04 AM CAP Removed				
	Flagged by Corinne Santos-Hernandez 05/24/2022 08:50 AM SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA provided a sanitation inspection report from 5/4/22 and 9/21/21.				
Group 1: CA Count (2)		MAK SCH FOR DEAF-02102581		07/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 09/23/2022 01:18 PM CAP Accepted				
	Corrective Action Plan: Submitted by ALLWYN BASKIN 09/22/2022 07:23 PM Starting the school year 2022-2023, Forms 292 & 142 will be conducted every year prior to Feb 1st.				
	Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The SBP On-Site Accountability Review Form (#292) and NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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.				
	Flagged by Corinne Santos-Hernandez 06/01/2022 10:50 AM All SFAs must conduct, at a minimum, one on-site accountability review of each school's breakfast and lunch programs under its sponsorship by February 1st each year. Seamless Summer Option (SSO) Site Monitoring Forms were not completed for this school year. 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.				

Report Selections

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