

Paul Robeson Charter School-08006025 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program	Paul Robeson Charter School	1700	08/03/2020	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 12/18/2020 10:36 AM	CAP Accepted			
	CAP Submitted MICHAEL FALKOWSKI 12/14/2020 02:36 PM	Afterschool snack counting has since been rectified for better and more accurate accounting of the number of meals served. The school now takes tallies by classroom for the number of students that are served after school snack. Changing the counting to class by class has eased the rush of counting when all students would be counted/served together. This change in counting will ensure that all snacks that are served are precisely counted. Date of Implementation 7/1/2020			
	CAP Rejected Corinne Santos-Hernandez 12/14/2020 02:01 PM	Please provide a date of implementation from the corrective action plan that was submitted. - December 14, 2020			
	CAP Submitted MICHAEL FALKOWSKI 12/14/2020 10:05 AM	Afterschool snack counting has since been rectified for better and more accurate accounting of the number of meals served. The school now takes tallies by classroom for the number of students that are served after school snack. Changing the counting to class by class has eased the rush of counting when all students would be counted/served together. This change in counting will ensure that all snacks that are served are precisely counted.			
	Flagged Corinne Santos-Hernandez 07/02/2020 12:51 PM	As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. The afterschool snack was reviewed for the week of February 10th to the 14th. Please note that there was no snack that was served on Friday, February 14th. On February 11th, there was an overclaim of 27 and on February 13th , there was an overclaim of 2.			