

## PERTH AMBOY CATHOLIC SCH-02409555 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Meal Counting and Claiming		316	04/21/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 04/15/2019 11:42 AM	CAP Accepted			
	CAP Submitted SYLVIA GARCED 03/21/2019 09:22 AM	This will be change from weekly count to daily count.			
	Flagged Dianne Kennedy 03/21/2019 09:09 AM	Refer to S-1 question 17. The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.			
	CAP Removed Dianne Kennedy 03/20/2019 11:36 AM	CAP Removed			
	Flagged Dianne Kennedy 03/20/2019 11:11 AM	Refer to S-1 question 17			
On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	PERTH AMBOY CATHOLIS SCHOOL	901	04/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 04/15/2019 11:42 AM	CAP Accepted			
	CAP Submitted SYLVIA GARCED 03/21/2019 10:08 AM	In November we had to consolidate. Primary was moved to the Upper Campus, due to major repairs. Unfortunately didn't get to it right away, with all the transitions. So I submitted late.			
	Flagged Dianne Kennedy 03/20/2019 04:24 PM	Complete 2/4/19. All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The 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.			
Afterschool Snack Program	Afterschool Snack Program	PERTH AMBOY CATHOLIS SCHOOL		04/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 04/15/2019 11:41 AM	CAP Accepted			
	CAP Submitted SYLVIA GARCED 03/21/2019 10:14 AM	We will be submitting this form in October and then 60 days after. Twice a year			
	Flagged Dianne Kennedy 03/20/2019 04:25 PM	There was no On Site Monitoring form (365) provided during the AR. The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. 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.			
On-Site Assessment Tool	Certification and Benefit Issuance		126	04/20/2019	CAP Accepted

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<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 04/15/2019 11:41 AM	CAP Accepted			
	CAP Submitted SYLVIA GARCED 03/21/2019 02:32 PM	This student was given form 255 for correction. As of Mach 25, 2019 student will start paying reduce lunch.			
	CAP Rejected Dianne Kennedy 03/21/2019 02:26 PM	Change of benefits needs to be changed in a timely manner. Please update the change of benefit date.			
	CAP Submitted SYLVIA GARCED 03/21/2019 10:18 AM	We sent home form 225 to parent with the correction. As of April 3, 2019, this student will be reduce lunch.			
	Flagged Dianne Kennedy 03/20/2019 04:25 PM	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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	PERTH AMBOY CATHOLIS SCHOOL	325	04/20/2019	CAP Removed
<b>Corrective Action History</b>	CAP Removed Dianne Kennedy 03/21/2019 09:03 AM	CAP Removed			
	Flagged Dianne Kennedy 03/21/2019 09:03 AM	The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.			
	CAP Removed Dianne Kennedy 03/21/2019 08:56 AM	CAP Removed			
	Flagged Dianne Kennedy 03/20/2019 04:25 PM	The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.			