

EAST BRUNSWICK BD OF ED-02301170 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	EAST BRUNSWICK BD OF ED-02301170	126	03/16/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 02/23/2024 02:03 PM CAP Accepted				
	Corrective Action Plan: Submitted by MICHAEL CAPOBIANCO 02/19/2024 07:56 AM On 2/13 all three errors were corrected by emailing and speaking to the parents and getting the correct SNAP/TANF numbers.				
	Flagged by Dianne Kennedy 02/16/2024 02:02 PM 3 incomplete 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 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Group 1: CA Count (3)		EAST BRUNSWICK BD OF ED-02301170		03/16/2024	CAP Accepted
	Corrective Action Plan: Accepted by Dianne Kennedy 02/23/2024 02:02 PM CAP Accepted				
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	Corrective Action Plan: Accepted by Dianne Kennedy 02/23/2024 02:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by MICHAEL CAPOBIANCO 02/19/2024 08:01 AM Effective 2/14, separate production records were provided for Pre-K students who not co-mingle with K-4 students.				
	Corrective Action Plan: Submitted by MICHAEL CAPOBIANCO 02/19/2024 08:01 AM Effective 2/14, separate production records were provided for Pre-K students who not co-mingle with K-4 students.				
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Corrective Action History	<p>Flagged by Dianne Kennedy 02/16/2024 02:04 PM</p> <p>On the day of review at lunch (2/14), the SFA did not provide separate production records for the Pre-K students. During on-site observation at Memorial School, pre-K students do not comingle with K-4 students for lunch therefore, preschool students are required to follow the CACFP preschool meal pattern. Preschool students that eat separately must follow the preschool meal pattern and have separate production records.</p> <p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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>Flagged by Dianne Kennedy 02/16/2024 02:04 PM</p> <p>On the day of review at lunch (2/14), the SFA did not provide separate production records for the Pre-K students. During on-site observation at Chittick School, pre-K students do not comingle with K-4 students for lunch therefore, preschool students are required to follow the CACFP preschool meal pattern. Preschool students that eat separately must follow the preschool meal pattern and have separate production records.</p> <p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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>Flagged by Dianne Kennedy 02/16/2024 02:04 PM</p> <p>On the day of review at lunch (2/14), the SFA did not provide separate production records for the Pre-K students. During on-site observation at Lawrence School, pre-K students do not comingle with K-4 students for lunch therefore, preschool students are required to follow the CACFP preschool meal pattern. Preschool students that eat separately must follow the preschool meal pattern and have separate production records.</p> <p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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>

Report Selections

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