

EDUCATIONAL SERV COMM OF NJ-02303145 - 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)	EDUCATIONAL SERV COMM OF NJ-02303145		06/17/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:41 PM CAP Accepted				
	Corrective Action Plan: Submitted by Anthony La Marco 05/22/2023 01:04 PM The schools were notified on 5/17/23 that all 9-12 students will be offered 2 fruits for lunch. The number of fruits served will then be duly noted on the production record each day. Flagged by Dianne Kennedy 05/17/2023 03:36 PM Vended Meals and the students have two fresh fruits available to meet one cup requirement for 9-12 lunch meal pattern and K-12 breakfast meal pattern. The teachers and FSD ask students if they want two fruits to meet the one cup requirement for the meal pattern. The district does OVS and the some students want the 1/2 c of fruit or 1 full c of fruit. The FSD only record the fruit that will make a meal reimbursable on the Production Record instead of recording the amount of fruit that is being served to the students. It appears to be a recording issue since I heard the teachers and Food Service Manager ask the students if they want the full amount of fruit to make a cup. Also a full cup of a fruit is available on-site for all students. Please record the production record properly by recording the total amount of fruit planned and served.				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	EDUCATIONAL SERV COMM OF NJ-02303145	126	06/17/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:41 PM CAP Accepted				
	Corrective Action Plan: Submitted by Anthony La Marco 05/22/2023 01:30 PM It was noted that the students application had an a digit missing from the case number on the application. The student household was contacted and mom gave the correct number and which was duly recorded on the application for 5/16/23. There was no change to the student meal status. Flagged by Dianne Kennedy 05/17/2023 03:37 PM One incomplete 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 (2)		EDUCATIONAL SERV COMM OF NJ-02303145		06/17/2023	CAP Accepted

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	CAP Accepted				
	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:41 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Anthony La Marco 05/22/2023 01:12 PM				
	All school meal coordinators have been notified on 5/17/23 that all the Food Safety Inspection Reports will also be posted in a visible spot on notice boards in the School Office & Cafeterias/Gyms.				
	Corrective Action Plan: Submitted by Anthony La Marco 05/22/2023 01:12 PM				
	All school meal coordinators have been notified on 5/17/23 that all the Food Safety Inspection Reports will also be posted in a visible spot on notice boards in the School Office & Cafeterias/Gyms.				
Flagged by Dianne Kennedy 05/17/2023 03:37 PM					
Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. The food safety inspection must be posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected.					
Flagged by Dianne Kennedy 05/17/2023 03:37 PM					
Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. Public Health Inspection should be posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected.					

Report Selections

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