

MONROE TWP BD OF ED-02303290 - 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)	MONROE TWP BD OF ED-02303290	126	03/08/2024	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/13/2024 08:20 AM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Fazneefa Roopa 02/09/2024 11:58 AM					
	Application 2023-221 was corrected on 2/5/24. It went from reduced to free.					
Corrective Action History	Flagged by Corinne Santos-Hernandez 02/08/2024 12:31 PM					
	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Application 2023-221 was incorrectly determined as Reduced with a correct determination of Free. The error was recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1). 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.					
	Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation) (Nutrition/Meal Compliance)	BROOKSIDE SCHOOL-1298	22	03/08/2024	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/13/2024 08:19 AM				
CAP Accepted						
Corrective Action Plan: Submitted by Cindy Sue Schaller 02/08/2024 01:27 PM						
2/8/24 and moving forward, portion cups are being provided at the condiment station(s) to limit portion sizes allowed per meal.						
Corrective Action History	Flagged by Corinne Santos-Hernandez 02/08/2024 12:31 PM					
	At lunch, condiments (e.g. hot sauce, ketchup, mustard, salad dressing) should be offered in portion cups, portion controlled (PC) packaging or by use of appropriate serving size utensils to limit portion size allowed per meal. Technical assistance was provided and corrected immediately.					

Report Selections

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