

WOODBRIIDGE BD OF ED-02305850 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	WOODBRIIDGE BD OF ED-02305850	806	06/09/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 05/26/2022 07:12 AM CAP Accepted				
	Corrective Action Plan: Submitted by SCOTT TRIOLA 05/16/2022 11:13 AM During the opening employee meeting in August 2021, a number of trainings took place including civil rights. An uploaded sign in sheet has been provided to document the training. Managers and directors viewed the Civil Rights webinar and completed the certificate. This too has been uploaded to the Documents tab. Any new hires not part of the welcome back meeting in August are given the Civil Rights Self Study Training and their completion is recorded in their employee file.				
	Flagged by Lea Berry 05/06/2022 08:31 AM Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. The uploaded documentation does not meet the training requirements for civil rights. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS. 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.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	WOODBRIIDGE BD OF ED-02305850	1005	06/09/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 05/26/2022 07:15 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by SCOTT TRIOLA 05/16/2022 11:13 AM</p> <p>A recent copy of the SFA's wellness policy has been uploaded to the Documents Tab along with the wellness assessment tool</p> <p>Flagged by Lea Berry 05/06/2022 08:31 AM</p> <p>A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, at least once every three years. The assessment can be found in SNEARS: https://www-agr.state.nj.us/AG_SNEARS2/api/resourcesManagement/download?id=1153</p> <p>Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.</p>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	COLONIA HIGH-1377	410	06/09/2022	CAP Accepted

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Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 05/26/2022 07:15 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by SCOTT TRIOLA 05/16/2022 11:15 AM</p> <p>Menu Planner and Staff were trained in late November on the meal pattern. Retraining was conducted with Colonia High staff on 5/12. The training reinforced the breakfast meal pattern with an emphasis on portion sizes planned. If only one fruit is offered on a given day and is packaged in ½ cup portion sizes, we will continue to provide signs indicating students can select 2, ½ cup portions of fruit a day. In addition, the ½ cup portions will be taped together, ensuring our menu plan reflects students are offered 1 cup of fruit per day. The production record and recipes will also reflect a 1 cup portion size.</p>
	<p>Flagged by Lea Berry 05/06/2022 08:31 AM</p> <p>At breakfast, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements.</p>
	<p>Breakfast</p> <p>3/17 - Only offered a half cup of fruit (applesauce) for those student's not receiving the cereal kits. The meal pattern at breakfast is one cup of fruit.</p> <p>3/18- Only offered a half cup of fruit (apple slices) for those student's not receiving the cereal kits. The meal pattern at breakfast is one cup of fruit.</p> <p>Production records are not correct. There is no reason for the breakdown of the breakfast kit. The recipe # is there and provided for us to see what goes with the kit. There should not be numbers listed in the reimbursable column in duplicate . It seems like you are over inflating the reimbursable meals.</p> <p>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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>

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	OAK RIDGE HEIGHTS-1396	410	06/09/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 05/26/2022 07:16 AM CAP Accepted				
	Corrective Action Plan: Submitted by SCOTT TRIOLA 05/16/2022 11:16 AM Menu Planner and Staff were trained in late November on the meal pattern. Retraining was conducted with Oak Ridge staff on 5/12 reviewing meal patter with an emphasis on serving two milk varieties during lunch daily.				
	Flagged by Lea Berry 05/06/2022 08:31 AM A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 3/14 & 3/16 - only one variety of milk was offered at lunch at Oak Ridge Heights School. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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.				
Group 1: CA Count (4)		WOODBRIIDGE BD OF ED-02305850		06/09/2022	CAP Accepted
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	<p>Flagged by Lea Berry 05/09/2022 09:34 AM</p> <p>SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.</p>

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Report Selections

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