

## FREEHOLD BORO BD OF ED-02501640 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	FREEHOLD LEARNING CENTER	325	01/20/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 01/23/2020 12:22 PM	CAP Accepted			
	CAP Submitted PATRICIA SAXTON 01/17/2020 09:39 AM	<p>After extensive research, it was found that a student at Park Avenue keyed in an incorrect PIN number at lunch.</p> <p>The Pin number entered belonged to a student registered at FLC, that is in a collaborative classroom at Headstart where they do not participate in our lunch program, but a Pin number is automatically generated during the registration process.</p> <p>Therefore, a PAE student was reported on the FLC report for the day.</p>			
	Flagged Corinne Santos-Hernandez 12/19/2019 11:44 AM	<p>Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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>On October 21, 2019 - there was an over claim by 1. The correct total should be 472 and 473 was claimed. When discussed with the food service team, it is highly possible that a new student was determined in the morning and the system was not updated yet when the new student received lunch that day. After reviewing the claim for reimbursement for the review month, this is a non-systemic issue.</p>			
Certification and Benefit Issuance	Certification and Benefit Issuance		121	01/20/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 12/17/2019 12:33 PM	CAP Removed			
	Flagged Corinne Santos-Hernandez 12/17/2019 12:33 PM	This was flagged and should not be flagging. This problem has been reported to PE already. - 12/17/19 -Corinne			