

KEYPORT BD OF ED-02502430 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	KEYPORT BD OF ED-02502430	709	10/18/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 10/24/2023 12:53 PM CAP Accepted				
	Corrective Action Plan: Submitted by Anthony Rapolla 10/12/2023 02:51 PM				
	The SFA has reviewed the pricing for the non-program foods and increased it for the 2023-2024 SY to sufficiently cover the costs of those non-program foods to comply.				
	This was implemented in the Summer of 2023. The School Business Administrator, Anthony Rapolla, is responsible for the implementation.				
	Flagged by Lisa Garland 10/11/2023 12:32 PM FINDING: Non-Program Food Revenue Tool. Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply Please submit a required Corrective Action Plan Thank You				
Group 1: CA Count (2)		KEYPORT BD OF ED-02502430		07/09/2023	CAP Accepted
	Corrective Action Plan: Accepted by Genel Cook-Wright 07/06/2023 11:28 AM CAP Accepted				
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Corrective Action Plan: Submitted by Anthony Rapolla 07/06/2023 11:24 AM

The statement below will now be used on all materials and communications moving forward. This will be fully implemented by the time the new application packets become available this summer. Additionally, we will check the DOA website on a regular basis to see if the statement gets modified again.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

Corrective Action History

To file a program discrimination complaint, a Complainant should complete a Form AD3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or
2. fax: (833) 256-1665 or (202) 690-7442; or
3. email: Program.Intake@usda.gov This institution is an equal opportunity provider.

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	<p>Flagged by Genel Cook-Wright 07/06/2023 10:33 AM</p> <p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statement is at the following link: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.pdf</p> <p>On Review, SA reviewed several program materials with the incorrect non-discrimination statement.</p> <p>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 Genel Cook-Wright 07/06/2023 10:33 AM</p> <p>The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.pdf</p> <p>Explain, in detail, how the correct non discrimination statement will be incorporated in program materials 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