

WEST LONG BRANCH-02505640 - 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)	WEST LONG BRANCH-02505640	126	05/15/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 01:53 AM CAP Accepted				
	Corrective Action Plan: Submitted by Corey Lowell 04/25/2023 09:48 AM				
	Applications with missing socials are now complete as of 4/21/23. The incorrectly determined application was sent a letter 4/25/23 letting them know that their application was denied and they could appeal.				
	Flagged by Genel Cook-Wright 04/05/2023 01:57 PM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors including incorrectly determined applications and missing social security numbers were 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.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	WEST LONG BRANCH-02505640	701	12/04/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 11/28/2023 01:46 PM CAP Accepted				
	Corrective Action Plan: Submitted by COREY LOWELL 11/28/2023 01:14 PM Corrective action: The district will monitor net cash resources to ensure that the nonprofit status of the account is maintained. Person responsible for implementation: Business Administrator Date of implementation: By February 28, 2023				
Flagged by Lisa Garland 11/28/2023 11:53 AM FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14 Please submit a required Corrective Action Plan Thank You					
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ANTONIDES/MCELMON-2222	4	05/15/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/15/2023 03:29 AM CAP Accepted				
	Corrective Action Plan: Submitted by Jacki Wagner 05/08/2023 03:32 PM At the time of review, we were serving all students PreK-5 in a congregate meal setting. It was clarified during the review that we were not able to do that since the Prek students were escorted down and are identifiable, so as of April 6, 2023 we have 2 menus offered, one for PreK that limits cereals to less than 6g of sugar and the menu for K-5 students following the K-5 meal pattern.				
	Flagged by Genel Cook-Wright 05/04/2023 09:09 PM				
	Breakfast cereal served to Pre-K must have no more than 6 grams of sugar per dry ounce. On day of review, SFA informed SA staff that Pre-K students were operating under OVS during meal service and following K-8 meals pattern. Cereals with more than 6g of sugar has been offered at lunch in cereal bags. Guidance was provided and SFA will implement serve only and other Pre-K requirements such as no more than 6 g of sugar in cereals effective immediately. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ANTONIDES/MCELMON-2222	11	05/15/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 01:51 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Jacki Wagner 04/06/2023 12:09 PM</p> <p>Starting 4/5/23, all Pre-K students served at WLB will be served only from the Pre-K breakfast and lunch menu, which is compliant with CACFP meal pattern. Students will be limited to only unflavored milks.</p> <p>Flagged by Genel Cook-Wright 04/05/2023 01:58 PM</p> <p>Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age.</p> <p>On day of review, Pre-K kids are operating under OVS during meal service where the both flavored and unflavored milk are offered and the K-8 meal pattern is followed. Students receive meals in cafeteria and eat meals in the classroom.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	ANTONIDES/MCELMON-2222	13	05/15/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/05/2023 01:50 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Jacki Wagner 04/06/2023 12:05 PM				
	Students who came through the line during day of review are to be offered a Pre-K specific menu, which follows all CACFP meal patterns for breakfast and lunch. Starting 4/5/23, all Pre-K students served breakfast or lunch at WLB schools will be SERVED all foods from the Pre-K menu when they come through the line in the cafeteria or if they are sent a meal to their room.				
Corrective Action History	Flagged by Genel Cook-Wright 04/05/2023 01:58 PM				
	At lunch Offer Versus Serve is not an option for pre-school age students. All students must get all five components.				
	On day of review, Pre-K kids are operating under OVS during meal service at lunch in the cafeteria where the K-8 meal pattern is followed. Students receive meals in cafeteria and eat their meals in the classroom. Guidance was provided, SFA will operate under Serve Only beginning tomorrow 4/5/23.				
Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.					

Report Selections

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