

RANDOLPH TWP BD OF ED-02704330 - 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)	RANDOLPH TWP BD OF ED-02704330	126	05/15/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/27/2023 11:50 AM CAP Accepted				
	Corrective Action Plan: Submitted by Katherine DeRiso 04/21/2023 02:55 PM				
	3/29/23 – Evy called and spoke with parent (in Spanish). Parent stated she used # off of her benefits card and is unable to locate her level with Case #. Parent said she would look for the case # and contact either Evy or me (no response received)				
	4/10/23 – Children’s eligibility changed from Free-Categorical to Full Pay.				
Flagged by Katie Hunter 04/14/2023 01:05 PM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) 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.					
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	CENTER GROVE-2352	401	05/15/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/27/2023 11:46 AM CAP Accepted				
	Corrective Action Plan: Submitted by Jaimie Ramos 04/14/2023 01:36 PM				
	Management retrained all staff members on meal components, OVS, and what makes a meal. We completed an exercise with different meal combinations and identified which meals were complete and which were not. Staff was able to ask questions and expand on the topic during the exercise to fully understand the concept. Training took place on 3/28/23 and all staff members were in attendance. We will continue to educate all employees and retain at the beginning of each new school year.				
	Flagged by Katie Hunter 04/14/2023 01:05 PM Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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.				

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Report Selections

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