

## SEASIDE HEIGHTS BD OF ED-02904710 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights		810	01/02/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 12/18/2019 02:21 PM	CAP Accepted			
	CAP Submitted KEVIN O'SHEA 12/10/2019 03:13 PM	See attached revised letter which contains the necessary Nondiscrimination statement.			
	Flagged Casey Miller 12/02/2019 11:51 AM	<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 statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: <a href="http://www.fns.usda.gov/fns-nondiscrimination-statement">http://www.fns.usda.gov/fns-nondiscrimination-statement</a>.</p> <p>The CEP Letter sent to households did not have the 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>			
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring	HUGH J BOYD JR. ELEM	901	01/02/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 12/18/2019 02:20 PM	CAP Accepted			
	CAP Submitted KEVIN O'SHEA 12/11/2019 11:52 AM	See attached documents			
	Flagged Casey Miller 12/02/2019 11:53 AM	<p>All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) and the SBP Form (#292) must be used. Accountability reviews must be conducted by an SFA employee.</p> <p>SFA complete on-site reviews for SBP and NSLP in April.</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>			
Local School Wellness	Local School Wellness		1005	01/02/2020	CAP Accepted

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<b>Corrective Action History</b>	CAP Accepted Casey Miller 12/18/2019 02:20 PM	CAP Accepted			
	CAP Submitted KEVIN O'SHEA 12/10/2019 01:50 PM	See uploaded document			
	Flagged Casey Miller 12/02/2019 11:51 AM	<p>A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. SA recommends using the Wellness Policy Assessment Tool (Form #357). The wellness policy must be assessed by the wellness committee, at least once a school year.</p> <p>SFA had a wellness committee meeting in September and provided sign-in sheet. However, did not have an assessment available during the on-site review.</p> <p>Upload a copy of the assessment in the documents tab.</p>			