

The Center for Education NJ Inc-03009825 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	The Center for Education NJ Inc-03009825	108	01/20/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:01 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Batya Feigenbaum 12/23/2022 03:57 PM</p> <p>12/23/2022. We will make sure to separate the roles of confirming, hearing and determining officials in the future</p> <p>Flagged by Jill Dailey 12/20/2022 10:56 AM</p> <p>The hearing official can not be a person involved with the application approval or the verification process.</p> <p>Aaron Nussbacher is listed as the hearing official and confirming official. The Hearing Official cannot be involved in the application approval or verification process. It was suggested at the exit conference to keep Aaron Nussbacher as the hearing official, but name another SFA employee as the confirming official.</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.</p> <p>Indicate the name of the new confirming official.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	The Center for Education NJ Inc-03009825	208	01/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:00 PM CAP Accepted				
	Corrective Action Plan: Submitted by Batya Feigenbaum 12/23/2022 03:51 PM 12/23/2022. The Confirming official will make sure to sign and date the application selected for verification in the future. We will make sure to review the verification procedures in order to do everything properly Flagged by Jill Dailey 12/20/2022 10:55 AM The Confirming Official must record the date of the confirmation review and sign the application selected for Verification. On the application selected for Verification, the confirming official did not sign or confirm the original eligibility determined by the Determining Official. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	The Center for Education NJ Inc-03009825	214	01/20/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:00 PM CAP Accepted				
	Corrective Action Plan: Submitted by Batya Feigenbaum 12/23/2022 03:54 PM 12/23/2022. We will make sure that 10 days are granted before eligibility is changed for a verification application that results in a change. We will make sure to review the verification procedures in order to do everything properly Flagged by Jill Dailey 12/20/2022 10:55 AM Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. The application selected for Verification was changed from free to denied because the family did not respond to the request for supporting documentation. Form #244 "We Have Checked Your Application" was sent to the family on 11/30/2022 to inform them of the change in eligibility status. The letter stated that meal benefits would be changed on 12/1/2022 . When a reduction in benefits is made, families must be given 10 calendar days prior to the change. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	The Center for Education NJ Inc-03009825	215	01/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:00 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Batya Feigenbaum 12/23/2022 03:56 PM</p> <p>12/23/2022. We will make sure to complete the verification process in a timely manner. We will make sure to review the verification procedures in order to do everything properly</p> <p>Flagged by Jill Dailey 12/20/2022 10:56 AM</p> <p>The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline.</p> <p>The Verification process was not completed by the November 15th deadline. Form #244 was dated 11/30/2022.</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.</p> <p>Indicate the date of implementation.</p>				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	The Center for Education NJ Inc-03009825	314	01/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by Batya Feigenbaum 12/26/2022 05:58 PM 12/23/2022. Accountability method has been corrected in SNEARS Flagged by Jill Dailey 12/20/2022 10:56 AM The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used. According to the Site Details section of the application packet, the SFA is operating under Offer Versus Serve and the NSLP Accountability Method are tally sheets. For the 2022-2023 SY the SFA is operating under Serve Only and the accountability method is coded rosters. The Site Details section of the application needs to be correct to reflect current operations. 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.				
Professional Standards	Professional Standards (On-Site Assessment Tool)	The Center for Education NJ Inc-03009825	1214	01/20/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 01/03/2023 01:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Batya Feigenbaum 12/23/2022 03:48 PM				
	<p>12/23/2022. During the course of the remaining school year, the director will make sure to fulfill the required amount of training hours. In future years, we will make sure that all related personnel will complete the proper amount of training hours</p> <p>Flagged by Jill Dailey 12/20/2022 10:55 AM</p> <p>School Nutrition Program directors are required to complete at least 12 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: https://theicn.org/.</p> <p>The Food Service Director must complete at least 12 hours of annual continuing education/training. This required training is in addition to the food safety training required in the first year of employment. The tracking tool used to document training hours included the Food Safety in School course completed in August of 2021. This 8 hour course would not count towards the required 12 hours. No additional trainings were planned for the remainder of the school year.</p> <p>Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	The Center for Education-228730	901	01/20/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Jill Dailey 12/20/2022 12:55 PM				
	<p>CAP Removed</p> <p>Flagged by Jill Dailey 12/16/2022 01:24 PM</p> <p>All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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>				

Report Selections

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