

## OCEAN TWP BD OF ED-02903820-02903820 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness		1005	04/09/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 04/13/2020 10:51 AM	CAP Accepted			
	CAP Submitted TERESA TARRICONE 04/09/2020 12:19 PM	Wellness committee will meet April 23, 2020 to review and update the wellness policy. Updated assessment tool will be posted on school website.  Reviews will be conducted yearly from now on, next review will be done April 2021.			
	Flagged Casey Miller 03/09/2020 12:47 PM	The wellness policy must be assessed by the wellness committee, at least once a school year as required by the state.  Error: During the on-site review, the SFA provided the Wellness Policy Assessment Tool from April 2018.  Provide the date the assessment was/will be completed for the current school year. If the Wellness Policy Assessment Tool was done, please upload the completed tool in the documents tab.			
Verification	Verification		213	04/09/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 04/02/2020 03:02 PM	CAP Accepted			
	CAP Submitted TERESA TARRICONE 03/25/2020 10:56 AM	Verifying official will send out state form 244 for all verified applications. Verifying official will also review training webinar on SNEARS, and participate in upcoming training in August.			
	Flagged Casey Miller 03/09/2020 12:30 PM	The SFA's notice of adverse action must contain all required information, including notification of appeal rights.  Error: The SFA did not send the final verification letter Form #244 for one verified application.  Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. <b>Indicate the date of implementation.</b>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review	FREDERIC A. PRIFF ELEM	406	04/09/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 04/02/2020 03:01 PM	CAP Accepted			
	CAP Submitted TERESA TARRICONE 03/25/2020 10:56 AM	Students are no longer permitted to take two fruit juice cups. Signage is posted on the serving line. Changes were implemented 3/9/2020.			
	Flagged Casey Miller 03/09/2020 12:30 PM	<p>The required school meal patterns for each grade group (K-5, 6-8, K-8, 9-12) are intended to result in age-appropriate and nutritious meals. The K-8 meal pattern is allowable only for schools with grade configurations that prevent students from being separated into the two required grade groups (K-5 and 6-8). Quantities/portion sizes selected by students at meal service must meet meal pattern requirements.</p> <p>Error: Students were allowed to take two, 4oz fruit juices at each meal service. This exceeds the meal pattern requirement that juice must not exceed half of the weekly fruit requirements.</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. <b>Indicate the date of implementation.</b></p>			
Certification and Benefit Issuance	Certification and Benefit Issuance		126	04/09/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 04/02/2020 03:01 PM	CAP Accepted			
	CAP Submitted TERESA TARRICONE 03/25/2020 10:58 AM	Application missing adult signature was corrected and completed. Determining official will review training webinar on SNEARS and participate in upcoming training in August			
	Flagged Casey Miller 03/09/2020 12:31 PM	<p>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.)</p> <p>The SFA must indicate the date of correction for all application errors. Please comment with corrective action here and under the Corrections "Errors" tab.</p>			
Verification	Verification		214	04/09/2020	CAP Accepted

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Corrective Action History	CAP Accepted Casey Miller 04/02/2020 03:01 PM	CAP Accepted			
	CAP Submitted TERESA TARRICONE 03/25/2020 11:01 AM	Verified applications for the 2020-2021 school year will be given 10 days notice in the event of a reduction or termination of benefits. Verifying official will review training webinar on SNEARS and participate in upcoming training in August.			
	Flagged Casey Miller 03/09/2020 12:30 PM	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.  Error: One verified application for whom benefits were terminated due to incomplete/no response were given 4 days notice from time letter was sent to when benefits were changed in the system.  Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. <b>Indicate the date of implementation.</b>			