

CONSORTIUM OF CATHOLIC SCHOOLS OF THE RC DIOCESE O - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	St. Gerard Majella School-8310	325	06/10/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 05/31/2022 11:21 AM CAP Accepted				
	Corrective Action Plan: Submitted by KATIA HERNANDEZ 05/27/2022 10:55 AM Effective immediately (5/10/22) staff will be retrained on meal count components, menus, production records and offer vs serve. The food service director will verify the meal counts and production records every day to ensure it is being recorded accurately and will monitor staff during serving time to ensure they are following the correct procedure for serving a complete reimbursable meal.				
	Flagged by Katie Hunter 05/11/2022 03:08 PM				
	Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast for the review period is inaccurate. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.				

Report Selections

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