

POMPTON LAKES BD OF ED-03104230 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	POMPTON LAKES BD OF ED-03104230	308	04/25/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 01/21/2022 02:47 PM				
	CAP Removed				
Corrective Action History	Flagged by Sue Hohorst 11/11/2021 11:27 PM				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	LENOX-1918	324	04/25/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 03/25/2022 11:23 AM				
	CAP Removed				
	Flagged by Katie Hunter 03/25/2022 11:15 AM				
	<p>When conducting edit checks, if questionable patterns in the free, reduced price, or paid counts appear at breakfast, an explanation must be provided.</p> <p>Over claim on SBP only on one day of RW 12/6/2021. SFA overclaimed by 36 meals. 64 meals claimed on Edit Check. The PR and daily sales show 28 meals served, should be claimed, difference is 36 meals overclaimed.</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>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	LENOX-1918	325	04/25/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/29/2022 02:37 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sue Hohorst 03/29/2022 01:59 PM				
	<p>The SFA has retrained staff regarding meal counting and submission. We are re- checking all submissions for reimbursement and making sure all is correct. This correction is effective February 1, 2022.</p> <p>Flagged by Katie Hunter 03/25/2022 11:31 AM</p> <p>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. 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>				

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	LENOX-1918	1405	04/25/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/29/2022 02:37 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sue Hohorst 03/29/2022 01:59 PM				
	The SFA will obtain two food safety inspections each school year going forward. If there has not been one inspection done by November 1 each year we will write to the Department of Health requesting an inspection. If the second inspection has not been completed by April 1 of each year we will write to the Department of Health requesting the second inspection. These communications will be kept on file. This corrective action is effective April 1, 2022.				
	Flagged by Katie Hunter 03/25/2022 11:31 AM				
	SFA did not have both food safety inspections for the current school year. SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. Indicate date of implementation.				

Report Selections

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