

WEST MILFORD BD OF ED-03105650 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	WEST MILFORD BD OF ED-03105650	806	07/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 07/14/2022 12:55 PM CAP Accepted				
	Corrective Action Plan: Submitted by BARBARA FRANCISCO 07/14/2022 11:16 AM				
	In person learning resumed in September 2021. Our Civil Rights Training was completed and documented, but we were unaware of the September 30th deadline, as our forms indicated an <u>October 15th</u> completion date. We plan to make sure these are done within the first two weeks of the start of school moving forward.				
	Flagged by Lorena Paredes 06/22/2022 01:29 PM Annual civil rights training required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval) must be conducted prior to September 30th of that current school year. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS. 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.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	PARADISE KNOLL-1944	901	07/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 07/14/2022 12:56 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BARBARA FRANCISCO 07/14/2022 11:29 AM				
	During the Pandemic, we limited our in-person interaction with students and staff. Once school resumed, we remained vigilant on keeping everyone safe.				
	On-Site reviews were conducted and submitted by January 2022. This may have been after this review was completed. Documentation can be provided if needed.				
We will continue to conduct On-Site reviews starting in the Fall of 2022.					
Flagged by Lorena Paredes 06/22/2022 01:48 PM					
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 School Breakfast Program On-Site Review form (#292) 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.					

Report Selections

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