FRANKLIN TWP BD OF ED-03501610 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	FRANKLIN TWP BD OF ED-03501610	126	03/23/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Margaret Deblasi 02/24/2023 05:50 PM Application error corrected 2/24/2023				
	Flagged by Dianne Kennedy 02/23/2023 03:49 PM One incorrectly determined application was found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	ELIZABETH AVE-2049	811		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 02/23/2023 08:48 PM CAP Removed				
	Flagged by Dianne Kennedy 02/23/2023 03:32 PM PreK classrooms do not eat in the Cafeteria and the current USDA "And Justice for All" poster was not visible for those students. 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.				
Group 1: CA Count (3)		FRANKLIN TWP BD OF ED-03501610		03/23/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Margaret Deblasi 02/24/2023 05:47 PM The "And Justice for All" posters have been placed into the Pre-K and special needs classrooms for those students who do not come into the cafeteria for lunch. Correction date 2/22/23 Separate Pre-K production records for breakfast and lunch are now being kept for those students who eat lunch in the classroom and do not co-mingle with K-5. Correction date 2/23/23				
	Flagged by Dianne Kennedy 02/23/2023 03:50 PM PreK classrooms do not eat in the Cafeteria and the current USDA "And Justice for All" poster was not visible for those students. 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.				
	Flagged by Dianne Kennedy 02/23/2023 03:50 PM Pre-K students eat lunch in the classroom and do not co-mingle with K-5, therefore flexibility does not apply. There was no PreK production record for Pre-K meal pattern. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. 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.				
	Flagged by Dianne Kennedy 02/23/2023 03:50 PM Pre-K students eat lunch in the classroom and do not co-mingle with K-5, therefore flexibility does not apply. There was no PreK production record for Pre-K meal pattern. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. 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