

FREDON TWP BD OF ED-03701630 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	FREDON TWP BD OF ED-03701630	710	10/19/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lisa Garland 03/07/2023 06:41 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Rianna Ketch 03/02/2023 01:10 PM</p> <p>Reevaluate all non program pricing to 2.5 X the cost to make sure all non program sales are covering their costs.</p> <p>Date implemented: 8/16/22</p> <p>Person responsible: Rianna Ketch</p>				
	<p>Corrective Action Plan: Rejected by Lisa Garland 03/01/2023 08:14 PM</p> <p>Rianna,</p> <p>The CAP is still incorrect. The uploaded Non-Program Food Revenue Tool on 2/17/23 is the actual finding that needs to be addressed and cannot justify the CAP.</p> <p>The CAP needs to address the criteria listed on the finding's letter in SOARS dated 10/11/22. Please refer to that letter and address the criteria being asked accordingly for you CAP submission. Thank You</p>				
	<p>Corrective Action Plan: Submitted by Rianna Ketch 03/01/2023 05:27 PM</p> <p>Teachers paid for their meals in full.</p>				
	<p>Corrective Action Plan: Rejected by Lisa Garland 02/28/2023 08:20 PM</p> <p>Rianna,</p> <p>The CAP is still incorrect. The uploaded Non-Program Food Revenue Tool on 2/17/23 is the actual finding that needs to be addressed and cannot justify the CAP.</p> <p>The CAP needs to address the criteria listed on the finding's letter in SOARS dated 10/11/22. Please refer to that letter and address the criteria being asked accordingly for you CAP submission. Thank You</p>				
	<p>Corrective Action Plan: Submitted by Rianna Ketch 02/17/2023 01:54 PM</p> <p>Uploaded non program revenue tool 2/17/23</p>				

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	<p>Corrective Action Plan: Rejected by Lisa Garland 02/15/2023 06:23 PM</p> <p>Rianna, I'm now able to view the two documents you submitted in the "Corrective Action" tab, however the CAP is incorrect and not acceptable.</p> <p>You submitted the data request checklist and the Non-Program Food Revenue Tool, which is not what is being asked according the finding's letter sent in SOARS on 10/11/22. Please refer to that letter and address the criteria being asked and re-submit your CAP.</p> <p>Thank You</p>				
	<p>Corrective Action Plan: Submitted by Rianna Ketch 10/12/2022 12:48 PM</p> <p>Please see attached documents.</p>				
	<p>Flagged by Lisa Garland 10/11/2022 12:57 PM</p> <p>FINDING: Non-Program Food Revenue</p> <p>Revenues from the sales of Non-Program Foods was insufficient to cover the costs of those Non-Program Foods in the SFA's School Food Service Account.</p> <p>A Corrective Action Plan is required</p> <p>Thank You</p>				
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	FREDON TWP BD OF ED-03701630	1209	01/24/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/31/2022 12:16 PM CAP Accepted				
	Corrective Action Plan: Submitted by Rianna Ketch 01/31/2022 11:58 AM Attached is the completed training for employees.				
	Flagged by Corinne Santos-Hernandez 12/23/2021 11:38 AM Office, administrative or other staff who work on school nutrition program related activities regularly throughout the school year are required to meet annual training requirements. Staff working 20 or more hours per week must complete 6 hours of annual training that is relevant to their job duties. Teachers or staff serving breakfast/lunch in the classroom must complete 4 hours of training. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training resources and formats are available. A good resource is the database of training opportunities available at: http://professionalstandards.nal.usda.gov Explain, in detail, the specific steps that will be taken to meet the annual training requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation. Findings from the administrative review and discussed during the exit conference: Civil Rights Training as stated from the State Agency memo had a deadline to complete the training by September 30, 2021. As stated during the exit conference, all staff should training by the deadline. There were 2 staff members that completed the training on November 15, 2021. The determining official and confirming official should watch necessary trainings that are conducted from the state agency on an annual basis. All trainings are found on SNEARS under the resources section. During the exit conference, it was discussed that the determining official, Direct Certification, Determining Free and Recued Priced Meals Applications, Verification and Civil Rights trainings are all important trainings that should be done annually.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	FREDON TWP-2630	409	01/24/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/31/2022 01:31 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Michelle Mercer 01/31/2022 12:45 PM				
	The date implementation for the production records is 1/4/22. Production record training was given on the 4th and will be ongoing for the rest of the school year.				
	Corrective Action Plan: Rejected by Corinne Santos-Hernandez 01/31/2022 11:29 AM				
	Please document the date of implementation for the production records.				
Corrective Action History	Corrective Action Plan: Submitted by Michelle Mercer 01/04/2022 03:56 PM				
	Please see attached.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 12/23/2021 10:54 AM				
	Production Records indicate improvement on record keeping. Please see below the following revisions that were found from the review week for November 15th -19th as a result of the documentation review.				
	11/15/21- Cereal bag: omit .75 grains non WGR				
	11/16/21 - Bagel Bag: 1/2 cup Red/Orange for vegetable subgroup NOT 3/4 cup. Non-reimbursable meal column should be completed for breakfast sausages and tater tots as well because the complete entree is served with the confetti pancakes. There were 14 non-reimbursable meals documented for confetti pancakes.				
	11/18/21 - Cereal and Bagel Bags: 1/2 cup of fruit is not indicated on the recipe provided for ALT-5 and ALT-6. Omit the 1/2 cup fruit on production record for both bags.				
Corrective Action History	11/19/21 - Pizza (Nardones): add 1/8 cup red/orange for the pizza on the production record.				

Report Selections

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