

Technical Assistance Log

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/03/2022	2490	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1503)					Kate Marsh	<input checked="" type="checkbox"/>
How Provided				Comments	TA provided to ensure production records are completed in their entirety and are accurately completed based on the individual item. Detailed documentation of all foods offered each day as well as accurate creditable contribution.			

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Verification	Verification (Off-Site Assessment Tool) (200H)	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101	202	03/03/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:26 AM CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:27 AM The school will have to separate individuals listed as the determining official and the confirming official. One employee will do the initial check of eligibility and the other will go through each application and confirm that the correct eligibility is assigned.				
	Flagged by Kate Marsh 01/06/2022 10:09 AM The confirming official must be an individual who did not make the original eligibility determination on the applications. Lys Rubens Blanc is listed as both determining official and confirming official. 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.				

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101	314	03/03/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:27 AM CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:33 AM The Schedule A was updated and resubmitted listing the Food Service Director that is onsite at the school daily.				
	Flagged by Kate Marsh 02/03/2022 09:50 AM The Schedule A must be revised to reflect the FSD that is onsite daily.				
	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.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101	800	03/03/2022	CAP Accepted

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:25 AM CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:23 AM The school has updated all program materials to include the most up to date nondiscrimination statements found at the following link. Any/all documents and posters in the school will now include these statements. http://www.fns.usda.gov/fns-nondiscrimination-statement Going forward, the school has noted that continual checking needs to be done to see if there has been updates to the required statements				
	Flagged by Kate Marsh 01/06/2022 09:50 AM The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: http://www.fns.usda.gov/fns-nondiscrimination-statement . Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101	807	03/03/2022	CAP Accepted

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:26 AM CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:24 AM At the beginning of each school year, the school has made a point to complete the Civil Rights Compliance Form (#86) each school year. The school will keep this form on file for the full year.				
Corrective Action History	Flagged by Kate Marsh 01/06/2022 09:52 AM The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5 . 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.				
	Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101	810	03/03/2022

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:26 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:26 AM				
Corrective Action History	The school will list the updated/current USDA non-discrimination statement on all program materials/documents that are distributed to households and will also have this statement on the school website.				
	Flagged by Kate Marsh 02/03/2022 09:50 AM				
	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement .				
Corrective Action History	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.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	College Achieve Central Charter School - - 11504	901	03/03/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:27 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:32 AM				
Corrective Action History	The school will conduct an on-site accountability review of both the breakfast and lunch program each year. Both forms #292 & #142 will be used and completed by our food service director.				
	Flagged by Kate Marsh 02/03/2022 09:50 AM				
	All SFAs must conduct an on-site accountability review of breakfast AND lunch each school year. The SBP On-Site Accountability Review Form (#292) must be used and the NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee.				
Corrective Action History	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.				

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL-08006101 - Corrective Action Report (Detail)

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)	College Achieve Central Charter School - - 11504	1405	03/03/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 10:26 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by BRIAN FALKOWSKI 04/07/2022 10:29 AM				
	The school is aware that 2 food health and safety inspections are required annually. An appointment will be made at the beginning of the school year and again, 6 months thereafter for every school year moving forward.				
Flagged by Kate Marsh 02/03/2022 09:50 AM					
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.					

Report Selections

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