

UNION CO ED SERVICES COMM-03905245 - 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)	UNION CO ED SERVICES COMM-03905245	136		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 05/03/2023 02:58 PM				
	CAP Removed				
	Flagged by Dianne Kennedy 05/03/2023 10:27 AM				
Through observation and dialogue with the SFA, it was determined that students are required to work in order to receive free or reduced price meals. This practice must be discontinued immediately. 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.					
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	WESTLAKE SCH-WESTFIELD-2795	325	06/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/31/2023 02:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Janessi Valdes 05/04/2023 03:42 PM				
	Retrain cashier to highlight the students name as the students are entered in the POS. The roster sheets will be attached to the daily edit check to confirm that the number of students that are being entered into the system match the edit check. The total number of breakfasts on the roster will be left blank and will be filled out by the manager to fill in once the number of students marked off match the edit check.				
	This will be monitored weekly by Area Supervisor to assure that the number match and are entered correctly.				
Date of implementation 5/2/23					
Flagged by Dianne Kennedy 05/03/2023 11:01 AM					
Breakfast classroom feeding counts were under claim by 14 (free 10 under and reduced 4 under). 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.					

Report Selections

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