

GREENWICH BD OF ED-04101840 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	GREENWICH BD OF ED-04101840	121	07/11/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 06/06/2022 12:49 PM				
	CAP Removed				
	Flagged by RANEA PESARESI 11/10/2021 11:54 AM				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	GREENWICH BD OF ED-04101840	806	07/11/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 08/02/2022 11:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by RANEA PESARESI 06/29/2022 09:09 AM				
	Our training for the civil rights will be done by September 30, 2022.				
	Flagged by Amy Martin 06/10/2022 09:31 AM				
	Civil Rights training must be provided on an annual basis by September 30, 2021 to all frontline staff and those employees who supervise frontline staff. This was outlined in the NJ Back to School Reminders for School Year 2021-2022 Memo dated September 13, 2021 as well as Certified as part of the Annual Application packet (SNP Attestations). "Frontline staff" are defined as all employees who interact with Child Nutrition program applicants or participants. Acceptable training methods include the recently updated Civil Rights for School Nutrition Program Professionals webinar and the Civil Rights Self-Study Guide found in SNEARS. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered.				
	Training was completed in mid-November 2022 for Determining Official and application approval staff.				
	Explain, in detail, the measures taken to ensure that training will be completed prior to the deadline in subsequent years.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GREENWICH BD OF ED-04101840	1005	07/11/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 08/02/2022 11:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by RANEA PESARESI 06/29/2022 09:08 AM				
	Attaching the wells policy assessment tool for the middle school and elementary school. At board meeting on June 22, 2022 the Superintendent supplied the information for the wellness policy. Flagged by Amy Martin 06/10/2022 09:31 AM A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	GREENWICH BD OF ED-04101840	1006	07/11/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 08/02/2022 11:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by RANEA PESARESI 08/02/2022 11:38 AM				
	The policy is reviewed once a year at a Board meeting. The board votes and accepts the policy. All policies are located in our board meeting minutes. The public has access to the meeting minutes which is sent to them by email. Thank You Ranea Flagged by Amy Martin 06/10/2022 09:32 AM SFAs are required to inform the public (including parents, students and others in the community) about the results of the most recent assessment of the Local School Wellness Policy. Acceptable methods may include disseminating printed or electronic copies or posting the completed assessment on the SFA's school web site. 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 Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	STEWARTSVILLE SCHOOL-2844	409	07/11/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 08/02/2022 11:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HOLLY REAMER 08/02/2022 11:38 AM				
	Submitted production records were looked at in detail and all food staff including managers were trained on Serve Only meal components to ensure accuracy. Date of Implementation was 6.17.22				
Flagged by Amy Martin 06/10/2022 09:32 AM					
<p>Site is participating in Serve only. Under Serve only, all students must receive all meal components in the proper quantities in order for a meal to be claimed for reimbursement. According to the Production Records (PR), on</p> <p>Tuesday 4/5/22, 93 meals claimed, but only 81 milks served: 12 meals disallowed</p> <p>Wednesday 4/6/22, 99 meals claimed, but only 88 milks served: 11 meals disallowed</p> <p>Thursday 4/7/22, 104 meals claimed, but only 96 milks served: 8 meals disallowed</p> <p>Friday 4/8/22, 100 meals claimed, but only 92 milks served: 8 meals disallowed</p>					
Total of 39 disallowed meals.					
Explain in detail, how the finding was 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