

WARREN CO VOC BD OF ED-04105460 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	WARREN CO VOC BD OF ED-04105460	800	05/13/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/14/2022 10:00 AM CAP Accepted				
	Corrective Action Plan: Submitted by Amy Barkman 04/13/2022 01:34 PM In the future we will use the non-discrimination statement found at the following link https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf Flagged by Kate Marsh 04/13/2022 09:14 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: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf 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)	WARREN CO VOC BD OF ED-04105460	806	05/13/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/14/2022 09:59 AM CAP Accepted				
	Corrective Action Plan: Submitted by Amy Barkman 04/13/2022 01:35 PM The date of training was August 23, 2021. In the future all training will be completed prior to the start of school. Flagged by Kate Marsh 04/13/2022 09:14 AM Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Date of training was not provided. 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.				

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Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/14/2022 10:00 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Amy Barkman 04/13/2022 01:34 PM				
	Form #86 is completed annually.				
Corrective Action History	Flagged by Kate Marsh 04/13/2022 09:14 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)	WARREN CO VOC BD OF ED-04105460	810	05/13/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Kate Marsh 04/13/2022 09:14 AM				
	CAP Removed				
Corrective Action History	Flagged by Kate Marsh 03/10/2022 10:56 AM				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	WARREN CTY VOC& TECH INST-2867	409	05/13/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Elizabeth Gartlan 01/11/2023 07:28 PM CAP Accepted				
	Corrective Action Plan: Submitted by STEPHEN GANSER 04/25/2022 09:14 AM The recipe has been rewritten and staff has been trained. Date of Implementation 4.14.22.				
	Flagged by Kate Marsh 04/13/2022 09:14 AM During the review week, an Italian hero was offered daily on serving line #3. The recipe includes salami, which there was no CN label provided. With the amount of ham (1 M/MA) and cheese (0.5 M/MA), the sandwich only provides 1.5 M/MA and 2 M/MA is required daily at 9-12. 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)	WARREN CTY VOC& TECH INST-2867	901	05/13/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/14/2022 10:01 AM CAP Accepted				
	Corrective Action Plan: Submitted by Amy Barkman 04/13/2022 01:34 PM Form #410 completed on 10/15/2021. Form #410 will be completed each year.				
	Flagged by Kate Marsh 04/13/2022 09:14 AM All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. Form #410 should be used during SSO. Accountability reviews must be conducted by an SFA employee. Please upload completed on-site reviews for all locations for breakfast and lunch. 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.				

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Report Selections

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