

## MARGATE CITY BD OF ED-00103020 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance (100 - 121)		121		CAP Removed
<b>Corrective Action History</b>			CAP Removed Lorena Paredes 01/22/2018 09:31 AM	CAP Removed		
			Flagged JENNIFER MICHENER 08/13/2017 09:59 AM			
On-Site Assessment Tool	On-Site Assessment Tool	Verification (207 - 215)		208		CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/23/2018 12:50 PM	CAP Accepted		
			CAP Submitted SUSAN PALAIA 01/29/2018 11:12 AM	The date of the confirmation review is 9-11-17, the same date as the approval. The corrective action would be that the date will be filled in from now on.		
			Flagged Lorena Paredes 01/26/2018 11:49 AM	The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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.		
On-Site Assessment Tool	On-Site Assessment Tool	Verification (207 - 215)		214		CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/23/2018 12:50 PM	CAP Accepted		
			CAP Submitted SUSAN PALAIA 01/29/2018 11:14 AM	It will be corrected by giving 10 days grace period, not 5. The verification tracker has been fixed, and will be kept on file to use as a guideline for the future. The letter was sent to the household on 11-6-17 and they should have had 10 calendar days before the new status took effect.		
			Flagged Lorena Paredes 01/26/2018 11:49 AM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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..		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period (322-325)	WILLIAM H. ROSS	325		CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/23/2018 12:49 PM	CAP Accepted		
			CAP Submitted SUSAN PALAIA 01/29/2018 10:37 AM	The Food Service Director will double check all work after the cashier has completed the numbers for the day. The cashier has been notified of her error in regards to the under-claim.		
			Flagged Lorena Paredes 01/26/2018 11:48 AM	Lunch counts for Free meals served for the review month indicated an under-claim of 1 meal. Lunch 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review (400-408)	WILLIAM H. ROSS	404		CAP Accepted

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<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/23/2018 12:51 PM	CAP Accepted		
			CAP Submitted SUSAN PALAIA 01/29/2018 11:14 AM	We posted the civil rights poster, menus, and the components of a reimbursable meal requirement all at eye level at the serving line and near the cashier.		
			Flagged Lorena Paredes 01/26/2018 11:50 AM	Signage must be posted at or near the beginning of the serving line/serving area (including classrooms, if applicable) identifying the components of the reimbursable lunch. Posting only a menu does not meet this requirement. 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Smart Snacks in School (1104 - 1107)	WILLIAM H. ROSS	1105		CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/23/2018 12:49 PM	CAP Accepted		
			CAP Submitted SUSAN PALAIA 01/29/2018 11:10 AM	The items above will no longer be an option for purchase. The Food Service Director will research new and compliant items to be served and sold. The smart snack calculator will be used to confirm that any new products are within the guidelines to be sold through the cafeteria prior to making them available for sale.		
			Flagged Lorena Paredes 01/26/2018 11:55 AM	The following items did not meet Smart Snacks requirements: Original Sun Chips Harvest Cheddar Sun Chips Veggie Harvest Sun Chips Garden Salsa Sun Chips French Onion Sun Chips Baked Cheetos Bakes Cheddar and Sour Cream Potato Chips Pizza from outside vendor All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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.		