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Administrative Review Report

International Academy of Atlantic City - 080-06104 Atlantic County

Findings and Corrective Action:

Off-Site Assessment Tool	i indings and correctiv			
Due Date Ober Date O	Site Name			
Due Date Ob/GI/2017 Corrective Action Status Flagged Corrective Action History Off-Site Assessment Tool Question # 1206 Due Date Off-Site Assessment Tool Question # 1206 Due Date Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Question # 1206 Due Date Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Off-Site Assessment Tool Question # 1206 Due Date Off-Site Assessment Tool Question # 1206 Corrective Action History Off-Site Assessment Tool Off-Site Assess	Form Name	Off-Site Assessment Tool		
Corrective Action Status Flagged The SFA must annually collect notal/litchinic date and accurately report the information for each action in the CNII Roths Compliance from (#86), As discussed at the exit conference, please correct form #86 and upload it in the documents tab as part of your Corrective Action. Site Name	Question #	807		
The SFA must annually collect racial/ethnic date and accurately report the information for each school on the CVR Rights Complete Form (#86). As a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a beginning for each school on the CVR Rights Complete Form (#86) as a part of your Corrective Action. Flagged	Due Date	06/01/2017		
Loren Pareds Size Name Off-Size Assessment Tool	Corrective Action Status	Flagged	Flagged	
Off-Site Assessment Tool	Corrective Action History	Lorena Paredes	information for each school on the Civil Rights Compliance Form (#86). As discussed at the exit conference, please correct form #86 and upload it in the	
Question # 1006 Due Date 06/01/2017 Corrective Action Status Flagged Corrective Action History SFAe are required to inform the public (including parent, students and others in the community) about the results of the most resent assessment of the Local School Wellness Policy, Acceptable methods may include disseminating printed or ensure that it will not reoccur in the future. Indicate the date of implementation. Site Name Form Name Off-Site Assessment Tool Question # 1206 Due Date 05/01/2017 Corrective Action Status Flagged Formal Properties of Sy01/2017 12:23 PM Full time food staff (working 20 hours or more per week) must have at least 6 hours of annual training that is relevant to their specific job duties. Full time staff only received 4 hours of annual training for current school year. Training may be only the properties of the database of training opportunities available at: http://professionalstandards.nal.usda.gov Corrective Action History Off-Site Assessment Tool Question # 1208 Due Date Off-Site Assessment Tool Question # 1208 Due Date Off-Site Assessment Tool Question # 1208 Due Date O6/01/2017 Corrective Action Status	Site Name			
Due Date Ob/01/2017 Corrective Action Status Flagged Flagged Flagged Flagged Flagged Flagged Flagged 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 in the community) about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the community about the results of the most recent assessment of the Local in the Corrective Action History Site Name Form Name Off-Site Assessment Tool Question # 1208 Due Date Off-Site Assessment Tool Question # 1208 Due Date Off-Site Assessment Tool Question # 1208 Due Date Off-Site Assessment Tool Question # 1208 Corrective Action History Flagged	Form Name	Off-Site Assessment Tool	Off-Site Assessment Tool	
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Flagged Lorena Paredes O/O1/2017 11:46 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 with rough 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 orcreted and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. Site Name	Due Date	06/01/2017		
Lorena Paredes O5/01/2017 11:46 AM School Wellness Policy. Acceptable methods assessment of the Local School Wellness Policy. Acceptable methods are include disseminating printed of electronic copies or posting the completed assessment on the SFA's school web side. Explain, in detail, how the finding will one corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. Site Name	Corrective Action Status	Flagged		
Off-Site Assessment Tool Question # 1206 Due Date 06/01/2017 Corrective Action Status Flagged Lorena Paredes 05/01/2017 12:23 PM Site Name Corrective Action History Professional standard and the measures taken to generate the finding will not recover in the future. Indicate the date of implementation. Figged Lorena Paredes 05/01/2017 12:23 PM Site Name Corrective Action History Professional standards and use the finding will not recover in the future. Indicate the date of implementation. Site Name Off-Site Assessment Tool Question # 1208 Due Date 06/01/2017 Corrective Action History Flagged Lorena Paredes 05/01/2017 11:47 AM Site Name Flagged Lorena Paredes 05/01/2017 11:47 AM Site Name Flagged Lorena Paredes 05/01/2017 11:47 AM Site Name Indicate the date of implementation of the finding finding the finding finding the finding the finding the finding finding the finding the finding the formation finding findin	Corrective Action History	Lorena Paredes	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	
Question # 1206 Due Date 06/01/2017 Corrective Action Status Flagged Flagged Full time food staff (working 20 hours or more per week) must have at least 6 hours of annual training that is relevant to their specific job duties. Full time staff only received 4 hours of annual training for current school year. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training resources and fould resource is the database of training opportunities available at: http://professionalstandards nature and actions are available at: http://professionalstandards nature. Indicate the date of implementation. Site Name	Site Name			
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Flagged Lorena Paredes 05/01/2017 12:23 PM Full time food staff (working 20 hours or more per week) must have at least 6 hours of annual training that is relevant to their specific job duties. Full time staff only received 4 hours of annual training for current school year. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training opportunities available at: http://professionalstands.nal.usda.gov Explain, in detail, the specific steps that will be taken to meet the annual training requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation. Site Name Off-Site Assessment Tool Question # 1208 Due Date 06/01/2017 Corrective Action Status Flagged Lorena Paredes 05/01/2017 11:47 AM SFAs must track and record the annual training hours completed by each food service program employee. At a minimum, records should list the employee name, school, training thours to demonstrate training completion. It is mandatory that the Primero Edge Teamwork training tracker tool (accessed through SOARS) be used. 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.	Due Date	06/01/2017		
Lorena Paredes 05/01/2017 12:23 PM 05/01/2017	Corrective Action Status	Flagged		
Corrective Action History	Corrective Action History	Lorena Paredes	hours of annual training that is relevant to their specific job duties. Full time staff only received 4 hours of annual training for current school year. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training resources and formats are available. A good resource is the database of training opportunities available at: http://professionalstandards.nal.usda.gov Explain, in detail, the specific steps that will be taken to meet the annual training requirement and measures taken to ensure that the finding will not reoccur in the	
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Corrective Action Status Flagged Lorena Paredes 05/01/2017 11:47 AM Corrective Action History Flagged Lorena Paredes 05/01/2017 11:47 AM Flagged Corrective Action History Flagged KELLY SNYDER 11/21/2016 10:40 AM Flagged KELLY SNYDER	Question #	1208		
Flagged Corrective Action History SFAs must track and record the annual training hours completed by each food service program employee. At a minimum, records should list the employee name, school, training title, topics/objectives, training source, dates and total training hours to demonstrate training completion. It is mandatory that the Primero Edge Teamwork training tracker tool (accessed through SOARS) be used. 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. Flagged KELLY SNYDER 11/21/2016 10:40 AM	Due Date	06/01/2017		
Corrective Action History Lorena Paredes 05/01/2017 11:47 AM Service program employee. At a minimum, records should list the employee name, school, training title, topics/objectives, training source, dates and total training hours to demonstrate training completion. It is mandatory that the Primero Edge Teamwork training tracker tool (accessed through SOARS) be used. 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. Flagged KELLY SNYDER 11/21/2016 10:40 AM	Corrective Action Status	Flagged		
KELLY SNYDER 11/21/2016 10:40 AM	Corrective Action History	Lorena Paredes 05/01/2017 11:47 AM	service program employee. At a minimum, records should list the employee name, school, training title, topics/objectives, training source, dates and total training hours to demonstrate training completion. It is mandatory that the Primero Edge Teamwork training tracker tool (accessed through SOARS) be used. Explain, in detail, how the finding will be corrected and the measures taken to	
Site Name		KELLY SNYDER		
	Site Name			

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International Academy of Atlantic City - 080-06104 Atlantic County

Form Name	Off-Site Assessment Tool	Off-Site Assessment Tool	
Question #	1211		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 11:50 AM	Part time program staff (working less than 20 hours per week) must have at least 4 hours of annual training that is relevant to their specific job duties. Part time staff only received 2 hours of annual training for current school year. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recorded webinars, conferences, state agency training, etc. A variety of free and low-cost training resources and formats are available. A good resource is the database of training opportunities available at: http://professionalstandards.nal.usda.gov Explain, in detail, the specific steps that will be taken to meet the annual training requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.	
Site Name			
Form Name	Off-Site Assessment Tool		
Question #	1601		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 11:53 AM	SFA must inform eligible families about the availability and location of free meals for students through the Summer Food Service Program. The following link can be used to download a brochure from USDA that can be sent to households or posted on the SFA's web site: http://www.fns.usda.gov/sites/default/files/SFSP_Promotional_Flyer.pdf. 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.	
Site Name			
Form Name	On-Site Assessment Tool		
Question #	810		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 11:57 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households and 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. 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.	
Site Name			
Form Name	On-Site Assessment Tool		
Question #	1215		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 11:57 AM	The food service director is required to either have completed 8 hours of food safety training within the last 5 years prior to the on-site AR date or should have completed the training within 30 days of hire, if new. Food safety training must now be completed. A free Food Safety in Schools online training course is available from the Institute of Child Nutrition at www.instituteofchildnutrition.org or the SFA can choose their own online or in person training resource to obtain the required food safety training. 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	
		when the food safety training will be completed.	
Site Name		when the food safety training will be completed.	

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Administrative Review Report

International Academy of Atlantic City - 080-06104 Atlantic County

Question #	1219		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 12:29 PM	Documentation of training hours completed by all employees must be kept. The USDA Training Tracking Tool or the SOARS Team Work tracker can be used to document training hours. Both tools contain all required fields for documenting compliance with professional standard training requirements. If the SFA is using a different tracking tool, it must include all required fields. 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.	
Site Name	International Academy of Atlantic City		
Form Name	On-Site Assessment Tool - Site		
Question #	401		
Due Date	06/01/2017		
Corrective Action Status	Flagged		
Corrective Action History	Flagged Lorena Paredes 05/01/2017 11:59 AM	Since there is no Offer vs. Serve, students must take all 5 components in the proper quantities for lunch. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable meal for lunch. One student did not take a milk to make a complete reimbursable meal. 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.	