

Administrative Review Report

LEAP ACADEMY UNIVERSITY – 080-07109 Camden County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	306	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 05/19/2017 02:02 PM	The Attendance Factor (AF) must be completed monthly for each school and the % listed on the top of the monthly Edit Check Worksheet (ECW). The SFA must then compare each site's daily counts of free, reduced and paid meals against the number of students in that site currently eligible for free, reduced and paid meals and the attendance adjusted eligible. This is a safe guard to ensure meal counts do not exceed enrollment or attendance adjusted enrollment. 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	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 05/19/2017 02:02 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The "We Must Check Your Application" and "Second Notice" of Verification did not contain the most recent Civil rights statement. 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 . The inaccurate forms were corrected while the review was on-site. No further corrective action is required.
Site Name	STEM BUILDING 532	
Form Name	On-Site Assessment Tool - Site	
Question #	402	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 05/19/2017 02:02 PM	Cranberry juice cocktail containing only 15% juice was offered at breakfast on the day of review. The current regulation states that only 100% full strength pasteurized juice is allowed. 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	STEM BUILDING 532	
Form Name	On-Site Assessment Tool - Site	
Question #	404	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 05/19/2017 02:02 PM	At both breakfast and lunch service, "Up for Grabs" menu items must have clear signage as to what students may select to assure they are offered and select a complete, reimbursable meal. Explain in detail, how the finding will be corrected for the 2017-2018 school year.
Site Name	STEM BUILDING 532	
Form Name	On-Site Assessment Tool - Site	

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Question #	410	
Due Date	06/19/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 05/19/2017 02:02 PM	Cranberry juice cocktail containing only 15% juice was offered at breakfast during the review week. The current regulation states that only 100% full strength pasteurized juice is allowed. 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.