

CPC BEHAVIORAL HEALTHCARE-02609675 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/19/2018 10:36 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/19/2018 09:45 AM	was able to get the last four digits of the SS#'s for 2 of the three applications. Using a Spanish speaking interpreter we found that the application for Nicole Torrech did not have a SS#.			
			Flagged Kate Marsh 12/19/2017 10:03 AM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review (400-408)	HIGH POINT SCHOOL	403	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/19/2018 10:34 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/19/2018 09:54 AM	We are sourcing our fat free flavored milk with another vendor after realizing the invoices for the FF chocolate milk were being falsified and we were receiving 1% flavored milk. We have not rec'd any 1% flavored milk since the review.			
			Flagged Kate Marsh 12/19/2017 10:02 AM	A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. At the time of the review, 1% chocolate milk was being served. 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 - Review Period (409-412)	HIGH POINT SCHOOL	410	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/19/2018 10:32 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/19/2018 09:42 AM	We modified our breakfast portion sizes by adding a cereal bar when serving cereal and also added cereal when serving a cereal bar and yogurt. This brought up the total calories for the grades 9-12 age group for the weekly calorie requirement.			
			Flagged Kate Marsh 12/19/2017 10:03 AM	At breakfast, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Breakfast & Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Civil Rights (811-812)	HIGH POINT SCHOOL	811	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/19/2018 10:34 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/19/2018 09:52 AM	Called the NJDOA and requested 20 copies of the poster. Received the poster the last week of Dec. All 20 were posted in the classrooms since we don't have a cafeteria.			
			Flagged Kate Marsh 12/19/2017 10:02 AM	SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students. 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)	HIGH POINT SCHOOL	1105	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/19/2018 10:33 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/19/2018 09:50 AM	The item labels that did not meet the Smart Snack criteria were removed from the binder we use for snack purchases. These Nabisco cookie items were no longer being purchased for al a carte sales. The nutrition labels should have been removed prior to the Admin review. It was anerror not to have removed them earlier.			
			Flagged Kate Marsh 12/19/2017 10:02 AM	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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	HIGH POINT SCHOOL	1404	01/19/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 01/25/2018 10:59 AM	CAP Accepted			
			CAP Submitted MARY LAUDANO 01/25/2018 10:40 AM	Requested the Monmouth County Department of Health conduct a second inspection of our facilities in writing on January 2, 2018. Have not received a response as of January 24, 2018.			
			Flagged Kate Marsh 12/19/2017 10:01 AM	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.			