

UP FREEHOLD REG BD OF ED-02505310 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	School Breakfast and Summer Food Service Program Outreach (1600 - 1601)		1601		CAP Removed
Corrective Action History			CAP Removed Corinne Santos-Hernandez 01/17/2018 12:05 PM	CAP Removed		
			Flagged Corinne Santos-Hernandez 01/16/2018 08:29 PM	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.		
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	02/19/2018	CAP Accepted
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:48 AM	CAP Accepted		
			CAP Submitted MARGARET HOM 01/22/2018 09:54 AM	Mr. Roughan was contacted on 1/22/18 to discuss the change in benefits from Free to Reduced. A letter was mailed home the same day discussing this change as well. Changes will be in effect 10 school days from date notified. -Going forward, we will confirm all portions of the application are properly reviewed.		
			Flagged Corinne Santos-Hernandez 01/19/2018 12:28 PM	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	On-Site Assessment Tool	Verification (207 - 215)		209	02/19/2018	CAP Accepted
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:48 AM	CAP Accepted		
			CAP Submitted MARGARET HOM 01/22/2018 10:32 AM	Ms. Barbalacci was contacted on 1/22/18 to discuss the change in benefits from Reduced to Paid for Carmella Lewis. A letter was mailed home the same day discussing this change as well. Changes will be in effect 10 school days from date notified. -Going forward, we will confirm all portions of the application are properly reviewed.		
			Flagged Corinne Santos-Hernandez 01/19/2018 12:30 PM			