

Administrative Review Report

NEPTUNE TWP BD OF ED – 025-03510 - Monmouth County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	305	
Due Date	06/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 05/10/2017 10:27 AM	The breakfast Offer versusServe (OVS) policy at the SFA level is not the correct policy currently posted on the SFA's district website. Under the offer versus serve provision, students must be offered 4 food items for breakfast. Students must take a minimum of 3 items for breakfast. One of the selections must be a minimum of 1/2 cup fruit or vegetable. 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 #	126	
Due Date	06/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 05/10/2017 10:28 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.