

Administrative Review Report

HOPE ACADEMY CHARTER - 080-06740 - Monmouth County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	305	
Due Date	03/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 02/17/2017 09:43 AM	A system must be in place to properly count and claim meals on field trips. Meals taken on school supervised field trips must meet meal pattern requirements and an accurate point of service count must be taken when meals are 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.
	Off-Site Assessment Tool	
	1000	
	03/17/2017	
	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 02/17/2017 09:42 AM	The SFA must provide the minimum required elements written into the Local School Wellness Policy. 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.
	HOPE ACADEMY Charter School	
	On-Site Assessment Tool - Site	
	1404	
	03/17/2017	
	Flagged	
Corrective Action History	Flagged Corinne Santos-Hernandez 02/17/2017 09:44 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.