

Administrative Review Report

OCEAN TWP BD OF ED-025-03810 – Monmouth County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	05/18/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 04/18/2017 07:50 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.
Site Name	DEAL SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	05/18/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 04/18/2017 07:51 AM	Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Four students were observed with meals that did not include the fruit or vegetable requirement. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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	WANAMASSA	
Form Name	On-Site Assessment Tool - Site	
Question #	1404	
Due Date	05/18/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 04/18/2017 07:51 AM	SFA did not have both food safety inspections for 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. In addition, SFA did not have documentation indicating that two food safety inspections were requested in the current school year. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the corrective action how this will be corrected.
	Flagged Lorena Paredes 04/18/2017 07:51 AM	SFA did not have both food safety inspections for 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. In addition, SFA did not have documentation indicating that two food safety inspections were requested in the current school year. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the corrective action how this will be corrected.
Site Name	DEAL SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	1404	
Due Date	05/18/2017	
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Site Name	DEAL SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	1405	
Due Date	05/18/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 04/18/2017 07:52 AM	The food safety inspection report was posted in the kitchen and not in a publicly visible location. Describe in the CAP the manner in which this will be corrected and the date of correction.