

Administrative Review Report

QUINTON BD OF ED-033-04280 – Salem County

Findings and Corrective Action:

Site Name	Quinton Twp. School	
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/30/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History		
	Flagged Lea Berry 03/31/2017 09:05 AM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Application 42 had five students on the application. Two of the students were foster and on the DC list. DC trumps everything and the DC must be extended to the entire household. Please indicate on the corrective action (CA) the date of correction for all application errors.
Site Name	QUINTON TWP	
Form Name	On-Site Assessment Tool - Site	
Question #	318	
Due Date	04/30/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History		
	Flagged Lea Berry 03/31/2017 09:04 AM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. 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. The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.
Site Name	QUINTON TWP	
Form Name	On-Site Assessment Tool - Site	
Question #	603	
Due Date	04/30/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History		
	Flagged Lea Berry 03/31/2017 09:04 AM	Technical assistance for areas of concern for lunch and breakfast is indicated on the On-Site Dietary Specifications Assessment Tool. Please identify how the areas highlighted in yellow on the DSAT will be addressed.
Site Name	QUINTON TWP	
Form Name	On-Site Assessment Tool - Site	
Question #	1403	
Due Date	04/30/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History		
	Flagged Lea Berry 03/31/2017 09:03 AM	SFA did not have a copy of the written food safety plan available on day of review. Schools participating in the school lunch and breakfast programs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles. 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.