

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ATLANTIC CO SPEC SERV-00100125	126	06/30/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 01:28 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:58 PM				
	SFA has indicated the date of correction for all application errors. SFA did not identify the students names when providing the documentation under the SFA comments.				
	Flagged by Lorena Paredes 05/30/2023 11:36 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 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.					
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ATLANTIC CO SPEC SERV-00100125	128	06/30/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 12:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:32 PM				
	All income will be annualized correctly utilizing the correct frequency column on the application. We will no longer accept the status reported rom RealTime. To avoid future errors the SFA will review updated procedures annually.				
	Flagged by Lorena Paredes 05/30/2023 11:34 AM				
If one frequency is reported on the application, income must not be annualized by the Determining Official. The incomes must be added together and the correct frequency column on the guidelines must be used to determine eligibility.					
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.					
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ATLANTIC CO SPEC SERV-00100125	133	06/30/2023	CAP Removed

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 05/24/2023 05:54 PM				
	CAP Removed				
Corrective Action History	Flagged by Lorena Paredes 05/24/2023 05:54 PM				
	<p>Certification errors were found during the State Agency review of documentation for directly certified students. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all direct certification errors recorded. The completed SFA-1 must be uploaded in Documents within the deadline to complete corrective action. 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.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	ATLANTIC CO SPEC SERV-00100125	137	06/30/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 01:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:35 PM				
	SFA will compare the source document (MEL) to the SIS / POS systems prior to upload. The MEL will be compared against the SIS/POS quarterly to ensure accuracy.				
	Flagged by Lorena Paredes 05/30/2023 11:34 AM				
Corrective Action History	Application 1019 is determined as PAID but in POS system as Reduced.				
	Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated the certified eligibility was transferred incorrectly.				
	All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction in the CA. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	ATLANTIC CO SPEC SERV-00100125	214	06/30/2023	CAP Accepted

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 01:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:42 PM				
	To correct identified verification errors the SFA will ensure that any student experiencing reduced or terminated eligibility will have at least 10 days prior written notice of the change. To ensure future compliance the SFA will review the process of student eligibility changes with all staff members and increase required training to all staff working within the SFA.				
	Flagged by Lorena Paredes 05/30/2023 11:35 AM				
Letter to notify households of Verification results was dated 11/9/22 and benefits were changed to Paid (as a result of no response) effective the same day. Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.					
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..					
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	ATLANTIC CO SPEC SERV-00100125	710	08/08/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 08/02/2023 09:54 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 08/01/2023 02:57 PM				
	District will increase the prices for Non Program Food to ensure that NPF revenues are sufficient to cover the cost of those non-program foods in the school food service account.				
	Flagged by Lisa Garland 08/01/2023 09:56 AM				
FINDING: Non-Program Food Revenue Tool.					
Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, incompliant per 7 CFR 210.14(f) Additional Revenue needed to comply					
Please submit a required Corrective Action Plan					
Thank You					
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	ACSS-MAYS LANDING-158	318	06/30/2023	CAP Accepted

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 06/27/2023 04:42 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Diane Cannon 06/14/2023 04:17 PM</p> <p>New procedures were explained to staff 5/15/2023 and implemented on 5/16/2023.</p> <p>At breakfast students do receive a complete reimbursable meal, since that is all we serve. Breakfast rosters are returned after the meal is served and counts are put in after service as per direction of Lorena. Fruit is offered in the classroom to all students receiving breakfast.</p> <p>Lunch procedures for students eating in the classroom are as requested. Staff picks up meals with roster ,with bar codes, that the students have ordered prior to meals being picked up. Once the meals are served student teacher returns roster indicating students that received a reimbursable meal.</p>
	<p>Corrective Action Plan: Rejected by Lorena Paredes 06/14/2023 01:52 PM</p> <p>Please indicate date identified issue was corrected. Thank you.</p>
	<p>Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 06:14 PM</p> <p>All classroom meals will be preordered and picked up as they were on day of review. After the meal is served to the student, SFA staff member will send paperwork confirming actual meals served. Rosters will be provided that indicate the students in the classroom and whether they received a complete, reimbursable meal. Meals counted only after confirmation of service.</p>

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

	<p>Flagged by Lorena Paredes 05/30/2023 11:40 AM</p> <p>At breakfast, teachers came to cafeteria to pick up meals for students in classrooms and handed cafeteria staff sheets with barcodes circled of students whose meals were being picked up.</p> <p>At lunch, teachers of classroom eaters gave order form and barcode sheets to cafeteria staff prior to meal service, and then were given ordered meals in the classroom. Cafeteria staff then takes barcode sheets and inputs meals in POS. Students who came through the line at lunch time were counted correctly.</p> <p>In either scenario, classroom meals were not counted at the actual point of service as there is no roster or training to indicate students in the classroom received a complete, reimbursable meal.</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. As per <i>Section N. Accountability Requirements</i> of your SCHOOL NUTRITION PROGRAMS SCHOOL FOOD AUTHORITY (SFA) AGREEMENT for SY 2023, 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.</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. As per <i>Section N. Accountability Requirements</i> of your SCHOOL NUTRITION PROGRAMS SCHOOL FOOD AUTHORITY (SFA) AGREEMENT for SY 2023, 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.</p> <p>The State Agency has determined that the inaccurate counting of meals observed at breakfast and 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.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	ACSS-MAYS LANDING-158	318	06/30/2023	Flagged
Corrective Action History	<p>Flagged by Lea Berry 05/02/2023 01:33 PM</p> <p>Breakfast: meals are ordered per classroom by circling a students barcode and then giving to cafeteria staff. Food service staff sends the ordered meals to classes and scans barcodes into POS system. Meal counts are not taken in the classroom where the actual point of service occurs.</p> <p>Lunch: meals in classroom are ordered with a order form and teachers provide food service staff with barcode sheet for POS counts. Staff prepares orders, places them in crates, and enters counts into POS system. Meal counts are not taken in the classroom where actual point of service takes place.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	ACSS-MAYS LANDING-158	320	06/30/2023	CAP Accepted

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 01:09 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:48 PM</p> <p>To correct this issue all breakfast and classroom lunch meals will be pre-ordered the day before and prepared for pick up. After the meals are picked up the staff member will confirm meal counts served utilizing a District provided form and meals will be counted only after service is confirmed.</p> <p>To ensure future compliance, all staff members working in the SFA program will be given updated instructions on how to report breakfast and classroom lunch meals served.</p>				
	<p>Flagged by Lorena Paredes 05/30/2023 11:35 AM</p> <p>At lunch, meal counts by category could not be obtained because classroom meals were not counted at the point of service. See question #318.</p> <p>At breakfast, meal counts by category could not be obtained because meals were not counted at the point of service. See question #318.</p>				
	<p>Daily lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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.</p>				
	<p>Daily breakfast meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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.</p>				
	<p>The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch and breakfast is an ongoing systemic problem. The system of counting meals, 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.</p>				

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	ACSS-MAYS LANDING-158	320	06/30/2023	Flagged
Corrective Action History	Flagged by Lorena Paredes 05/02/2023 09:35 AM Daily lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more Daily breakfast meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, th				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ACSS-MAYS LANDING-158	400	06/30/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 05/26/2023 04:29 PM CAP Removed Flagged by Lorena Paredes 05/26/2023 04:28 PM xx				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ACSS-MAYS LANDING-158	401	06/30/2023	CAP Accepted

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 06/27/2023 04:41 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Diane Cannon 06/14/2023 03:56 PM</p> <p>O vs S training was reviewed with staff 5/15 & 5/16.</p> <p>Student Case Workers were met with on 5/9/2023 with regard to having correct information in student files for a meal modification. This practice will commence in Sept when school starts. We will need to obtain the information from each sending district.</p>				
	<p>Corrective Action Plan: Rejected by Lorena Paredes 06/14/2023 01:31 PM</p> <p>Please indicate date identified issue was corrected. Thank you.</p>				
	<p>Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 06:03 PM</p> <p>SFA utilizes offer versus serve. Food service staff/cashiers will receive additional training on how to accurately recognize a reimbursable meal under offer versus serve.</p> <p>IEP's for students who may be affected will be available upon request and redacted where required. Students with IEP's focusing on behavioral disabilities may not have specific dietary elements included.</p>				
	<p>Flagged by Lorena Paredes 05/30/2023 11:37 AM</p> <p>One meal at lunch did not contain the required fruit or vegetable component. Meals with modifications outside of the meal pattern used to accomodate students with disabilities can be provided and claimed with proper documentation. If the student in question has a disability that restricts diet and needs a meal modification to accommodate for the disability, please upload the IEP or medical documentation highlighting the need for the meal accommodation/modification.</p> <p>All meals at breakfast (breakfast breaks bag) contained 3 items including the required fruit so all meals were reimbursable.</p> <p>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. 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 component</p>				
	Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ACSS-MAYS LANDING-158	401	06/30/2023

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Flagged by Lorena Paredes 05/02/2023 01:55 PM</p> <p>One meal consisted only of a peanut butter and jelly sandwich.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ACSS-MAYS LANDING-158	402	06/30/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 06/27/2023 04:41 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Diane Cannon 06/14/2023 04:00 PM</p> <p>All recipes were revised 5/9/2023. Additionally , all recipes and product formulation will be printed , updated and a new book created for next school year. For the remainder of this year, 22-23 all menus were planned using updated recipes and current manufactures information.</p>				
	<p>Corrective Action Plan: Rejected by Lorena Paredes 06/14/2023 01:50 PM</p> <p>Please indicate date identified issue was corrected. Thank you.</p>				
	<p>Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 06:06 PM</p> <p>New recipes were made with required adjustments to make weekly/daily grain amounts compliant.</p>				
	<p>When planning menus, SFA will refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, SFA will refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation</p>				
	<p>Flagged by Lorena Paredes 05/30/2023 11:38 AM</p> <p>Bento box contains 1 oz. tortilla chips, 2 oz. cheese, salsa, 1/2 cup carrots. This meets the daily grains requirement for grades K-8 but does not meet the daily grains requirement for the 9-12 meal pattern. In addition, since this meal is a daily alternative, serving 1 oz. tortilla chips will not meet the weekly grains requirement for either the K-8 or 9-12 meal patterns. Please note that meat/meat alternate served with grain does not count towards the grain requirement for the lunch meal pattern.</p> <p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ACSS-MAYS LANDING-158	406	06/30/2023	CAP Removed

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 05/26/2023 05:00 PM				
	CAP Removed				
Corrective Action History	Flagged by Lorena Paredes 05/23/2023 12:18 PM				
	The required school lunch meal patterns for each grade group (K-5, 6-8, K-8, 9-12) are intended to result in age-appropriate and nutritious meals. Lunch meals for high school students must meet the 9-12 meal pattern. 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	ACSS-MAYS LANDING-158	410	06/30/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/30/2023 12:23 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/27/2023 06:21 PM				
	CAP effective date of submission on 6/12/2023				
	Corrective Action Plan: Rejected by Lorena Paredes 06/27/2023 05:01 PM				
	Please add the date identified issue was corrected to the initial Corrective Action Plan submitted on 6/12/23: <i>"When planning menus, SFA will refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. SFA will ensure all standardized recipes reflect these requirements.</i> <i>SFA will conduct annual Professional Development with staff with regards to standardized recipe formulation and service if meals."</i>				
	Corrective Action Plan: Submitted by Diane Cannon 06/14/2023 04:22 PM				
Production records were changed to form 51, Rachel and I reviewed webinar on "Production" records. Lunch worksheets will be submitted and reviewed for a better understanding of creditable components. Grain chart and meal pattern charts will be referenced,.					
Corrective Action Plan: Rejected by Lorena Paredes 06/14/2023 01:51 PM					
Please indicate date identified issue was corrected. Thank you.					

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

	<p>Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 06:09 PM</p> <p>When planning menus, SFA will refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. SFA will ensure all standardized recipes reflect these requirements.</p> <p>SFA will conduct annual Professional Development with staff with regards to standardized recipe formulation and service of meals.</p>				
	<p>Flagged by Lorena Paredes 05/30/2023 11:39 AM</p> <p>3/28/23: more than one turkey nachos recipe was provided so it could not be determined which one was used and how much credited toward the meal pattern. 3/29/23: Salisbury steak credits as 1.75 M/MA - does not meet the M/MA requirement for the 9-12 meal pattern. 3/30/23: 6 fish sticks served to high school credits only as 1.75 WG. No other grain was served. This does not meet the grains requirement for high school Daily offering of bento box and yogurt meal (refer to question #402) does not meet the daily grains requirement for the 9-12 meal pattern.</p> <p>At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	ACSS-MAYS LANDING-158	1405	06/30/2023	CAP Accepted

ATLANTIC CO SPEC SERV-00100125 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/27/2023 05:03 PM CAP Accepted				
	Corrective Action Plan: Submitted by Diane Cannon 06/16/2023 02:07 PM Health Department Inspections submitted				
	Corrective Action Plan: Rejected by Lorena Paredes 06/14/2023 01:25 PM Attachment from email on 5/26/23 contained two On-Site Monitoring forms and not the health department's food safety inspection. Please upload the two inspection reports dated 11/2/2022 and 3/16/2022 into the 'Documents' tab for final approval.				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:53 PM				
	Satisfactory Health inspection reports dated 11/2/2022 and 3/16/23 were available on date of review and shared via email on 5/26/23 with reviewer.				
	SFA will continue to request such inspections and provide documentation upon request				
Flagged by Lorena Paredes 05/30/2023 11:36 AM					
SFA did not have both food safety inspections for the current school year or 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.					
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	ACSS-MAYS LANDING-158	1406	06/30/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/14/2023 01:25 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicholas Brown 06/12/2023 05:56 PM				
	Satisfactory safety inspections were conducted however reports were not posted in publicly visible location.				
Satisfactory safety inspections will be posted in publicly visible locations.					
Flagged by Lorena Paredes 05/30/2023 11:36 AM					
The food safety inspection certificate was not posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and ensuring that current inspections are made easily visible to students and the public. Describe how this finding will be corrected and the measures taken to ensure this will not happen again.					

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged