

Benjamin Bannecker Prep Charter School-08006076 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	Benjamin Bannecker Prep Charter School-08006076	209	04/15/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 04/02/2024 11:23 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Genel Cook-Wright 04/02/2024 11:23 AM</p> <p>Effective immediately on 03-13-24 applications selected for verification will be selected in accordance with the guidelines established in the eligibility Manual For School Meals.</p> <p>Effective immediately on 03-13-24 applications will be chosen randomly from error prone applications, if there are not enough error prone to meet required sample size ,random applications will be selected for verification to meet the required number.</p> <p>Effective immediately on 03-13-24 staff responsible for the verification process will view the recorded verification webinar under the training tab in SNEARS.</p> <p>Effective immediately on 03-13-24 The Verification Webinar will be added to Food Service staff training requirements.</p>				
<p>Flagged by Genel Cook-Wright 03/18/2024 01:59 PM</p> <p>Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number.</p> <p>On the day of review, SA staff found that the verified applications selected by the SFA did not meet the criteria as required regarding error prone or randomly selected guidelines. The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.</p> <p>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>					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Benjamin Bannecker Charter School - Westam-277503		04/15/2024	Flagged
Corrective Action History	Flagged by Genel Cook-Wright 03/21/2024 02:38 PM "The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation."				

Report Selections

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