

DELANCO BD OF ED-00501030 - 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)	DELANCO BD OF ED-00501030	126	05/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/25/2023 03:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Daniel Rath 05/15/2023 01:33 PM				
	We will more carefully review the provided proof of income documents prior to certifying going forward. Date of implementation 05/15/23. Flagged by Corinne Santos-Hernandez 04/05/2023 09:01 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.				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	DELANCO BD OF ED-00501030	314	05/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 02:58 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Daniel Rath 05/15/2023 01:31 PM				
	We have submitted a revision to the Schedule A to uncheck the box on classroom serving for Pearson before the bell. Breakfast is served in the cafeteria. We will communicate better with our food service management company to more accurately submit the Schedule A in the future. The date of implementation of this plan is 05/15/23. Flagged by Corinne Santos-Hernandez 04/05/2023 09:00 AM The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used. Pearson School has classroom feeding for breakfast that need to be revised to reflect that breakfast is served at the cafeteria. 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.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	DELANCO BD OF ED-00501030	1000	05/05/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 02:57 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Daniel Rath 05/15/2023 02:07 PM				
	We provided a link to the website where the policy is posted. We completed a new assessment as of 05/15/23 on this policy. We will continue assessing the policy on a 3 year basis. Date of implementation 05/15/23.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/05/2023 09:00 AM				
	<p>1. The SFA must provide a copy of the current Local School Wellness Policy and/or web address where the current policy is posted. On July 29, 2016, the USDA Food and Nutrition Service (FNS) finalized regulations to create a framework and guidelines for written wellness policies established by SFAs. SFAs must conduct an assessment of the wellness policy every 3 years, at a minimum. The last revision for the SFA's Local Wellness Policy was revised in September 2017. In addition, 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>				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	DELANCO BD OF ED-00501030	1005	05/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 02:57 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Daniel Rath 05/15/2023 02:05 PM				
	Please see attached assessment that took place as we are going through and updating our Wellness policy. We will have a revised policy shortly.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/05/2023 09:01 AM				
	A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The most recent assessment on the school website is from May 2018. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.				

Report Selections

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