

JERSEY CITY COMM CHARTER-08006910 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|---------------------------------------|---|-----------------------------------|------------|------------|--------------|
| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool) (1400H) | JERSEY CITY COMM CHARTER-08006910 | 1400 | 02/18/2024 | CAP Accepted |

JERSEY CITY COMM CHARTER-08006910 - Corrective Action Report (Detail)

| | |
|----------------------------------|---|
| Corrective Action History | <p>Corrective Action Plan: Accepted by Lauren Renn 02/21/2024 11:16 PM</p> <p>CAP Accepted</p> |
| | <p>Corrective Action Plan: Submitted by CHRISTINE DE CASTRO 02/18/2024 08:43 PM</p> <p>Finding 2024-002 Food Safety, Storage and Buy American</p> <p>The SFA must have a food safety plan in place that includes HACCP standard operating procedures (SOP), as well as monitoring, corrective action, and record keeping procedures. Further guidance on required elements for the HACCP plan can be found in "HACCP Based Standard Operating Procedures" available on the NJDOA website. A copy of the written HACCP food safety plan must be available at each school.</p> <p>During on site review it was observed that HACCP plan was not readily available on site at the school reviewed (JC Community Charter Annex).</p> <p>Corrective Action</p> <p>The HACCP Binder for Jersey City Community Charter School was available at the main building and was readily available. A copy of the HACCP was immediately produced for the Annex building to be readily available for all cafeteria and other school personnel.</p> <p>Implementation Date</p> <p>As of January 18, 2024, corrective action has been implemented.</p> |
| | <p>Flagged by Lauren Renn 01/22/2024 03:04 PM</p> <p>The SFA must have a food safety plan in place that includes HACCP standard operating procedures (SOP), as well as monitoring, corrective action, and record keeping procedures. Further guidance on required elements for the HACCP plan can be found in "HACCP Based Standard Operating Procedures" available on the NJDOA website. A copy of the written HACCP food safety plan must be available at each school.</p> <p>During on site review it was observed that HAACP plan was not readily available on site at the school reviewed (JC Community Charter Annex).</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> |

JERSEY CITY COMM CHARTER-08006910 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|--|--|----------------------------|------------|------------|--------------|
| Meal Counting and Claiming - Review Period | Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H) | JC COMM CHARTER ANNEX-3083 | 323 | 02/18/2024 | CAP Accepted |

JERSEY CITY COMM CHARTER-08006910 - Corrective Action Report (Detail)

| | |
|----------------------------------|---|
| Corrective Action History | <p>Corrective Action Plan: Accepted by Lauren Renn 02/21/2024 11:16 PM</p> <p>CAP Accepted</p> |
| | <p>Corrective Action Plan: Submitted by CHRISTINE DE CASTRO 02/18/2024 08:40 PM</p> <p>Finding 2024-001 Meal Counting and Claiming – Review Period</p> <p>On 50% or more of the serving days during the review month, the number of free, reduced price and/or paid meals claimed exceeded the number of attendance adjusted eligible students. This indicates a potential flaw in the accountability system and/or the system of updating all documentation. Immediate investigation and explanation is necessary.</p> <p>The AF indicated is 22%. The number of children served each day during the review period for lunch and on 12/1, 12/4, 12/5, 12/13-12/15, 12/19, and 12/20 for breakfast exceeds enrollment x AF %.</p> <p>Corrective Action</p> <p>This condition is an isolated case and was immediately corrected. We updated the Form 218 (Edit Check Worksheet for Community Eligibility Provision – CEP) to correct the Attendance Factor (AF) for the month of December. Attached is the corrected Form 218 for your reference.</p> <p>Implementation Date</p> <p>As of January 19, 2024, corrective action has been implemented.</p> |
| | <p>Flagged by Lauren Renn 01/22/2024 03:04 PM</p> <p>On 50% or more of the serving days during the review month, the number of free, reduced price and/or paid meals claimed exceeded the number of attendance adjusted eligible students. This indicates a potential flaw in the accountability system and/or the system of updating all documentation. Immediate investigation and explanation is necessary.</p> <p>The AF indicated is 22%. The number of children served each day during the review period for lunch and on 12/1, 12/4, 12/5, 12/13-12/15, 12/19, and 12/20 for breakfast exceeds enrollment x AF %.</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. Fiscal action may be taken. An over claim may be assessed.</p> |

JERSEY CITY COMM CHARTER-08006910 - Corrective Action Report (Detail)

Report Selections

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