

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	BROOKS CROSSING ELEM SCH-2956		05/24/2024	Flagged
Corrective Action History	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM</p> <p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	BROOKS CROSSING ELEM SCH-2956		05/24/2024	Flagged
Corrective Action History	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM</p> <p>No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion is April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."</p> <p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM</p> <p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p> <p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM</p> <p>No program monitoring was conducted within the first four weeks of operation. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	BROOKS CROSSING ELEM SCH-2956		05/24/2024	Flagged

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM				
	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM				
	No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion was April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM				
	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM				
Corrective Action History	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:31 PM				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	BROOKS CROSSING ELEM SCH-2956	318	05/24/2024	CAP Accepted

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:22 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:01 AM</p> <p>A proper roster has been put in place district-wide effective 4/30/24.</p> <p>These rosters will be used for special needs students daily and any other time a student is unable to pick up their own meals. The roster will be provided by the FSMC and sent to the classroom with the aide when they pick up breakfast or lunch meals for students and then the rosters will be returned back to the cafeteria promptly so that the cashier can ring the student(s) into the POS during the meal time in which they received the meal. This will be done daily for each meal when the student is not able to come down to pick up their lunch.</p> <p>Staff will be trained on this process to ensure the proper procedure is followed.</p> <p>Sample roster attached for review.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p> <p>Students who eat in the classroom must have a roster for proper meal counting and claiming. During breakfast observation, a teacher picked up 2 meals for her students who are special needs. The meals were rung up without the presence of the students. These students do not eat breakfast daily. Advised that a roster is needed going forward if students will be consuming the meal in the classroom. For lunch, the students pick up their meals and then take it back to their classroom.</p>				

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	INDIAN FIELDS ELEM SCH-1362		05/24/2024	Flagged
Corrective Action History	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:33 PM</p> <p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	INDIAN FIELDS ELEM SCH-1362		05/24/2024	Flagged
Corrective Action History	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:33 PM</p> <p>No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion was April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."</p> <p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:33 PM</p> <p>No program monitoring was conducted within the first four weeks of operation. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	INDIAN FIELDS ELEM SCH-1362		05/24/2024	Flagged

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:33 PM				
	<p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:33 PM				
	<p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	MONMOUTH JUNCTION-1363		05/24/2024	Flagged
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	<p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	MONMOUTH JUNCTION-1363		05/24/2024	Flagged

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion was April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
Corrective Action History	"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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
Corrective Action History	No program monitoring was conducted within the first four weeks of operation. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	MONMOUTH JUNCTION-1363		05/24/2024	Flagged

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
	Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	CAP Removed				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:42 PM				
	South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
Group 1: CA Count (3)		SOUTH BRUNSWICK BD OF ED-02304860		05/24/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM				
	CAP Accepted				

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:03 AM</p> <p>Effective April 24, 2024 South Brunswick School District is no longer providing After School Snacks.</p> <p>After School Snacks will not be claimed for reimbursement starting April 1, 2024.</p> <p>Champions After School Program will be responsible for providing snacks and the funding for it.</p> <p>It appears that this process began during the pandemic due to special COVID relief funding. Unfortunately this process continued after the pandemic funding stopped due to changes in staff in the district and FSMC. Going forward, South Brunswick School District will have no responsibility or claims SFA-wide for After School Snack.</p> <p>On April 22, 2024 we reached out to the NJDA Contracts Dept for guidance and they have given direction on how to proceed for SY24-25 and reported nothing further is needed regarding the contract for the current school year SY23-24.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:03 AM</p> <p>Effective April 24, 2024 South Brunswick School District is no longer providing After School Snacks.</p> <p>After School Snacks will not be claimed for reimbursement starting April 1, 2024.</p> <p>Champions After School Program will be responsible for providing snacks and the funding for it.</p> <p>It appears that this process began during the pandemic due to special COVID relief funding. Unfortunately this process continued after the pandemic funding stopped due to changes in staff in the district and FSMC. Going forward, South Brunswick School District will have no responsibility or claims SFA-wide for After School Snack.</p> <p>On April 22, 2024 we reached out to the NJDA Contracts Dept for guidance and they have given direction on how to proceed for SY24-25 and reported nothing further is needed regarding the contract for the current school year SY23-24.</p>

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:03 AM</p> <p>Effective April 24, 2024 South Brunswick School District is no longer providing After School Snacks.</p> <p>After School Snacks will not be claimed for reimbursement starting April 1, 2024.</p> <p>Champions After School Program will be responsible for providing snacks and the funding for it.</p> <p>It appears that this process began during the pandemic due to special COVID relief funding. Unfortunately this process continued after the pandemic funding stopped due to changes in staff in the district and FSMC. Going forward, South Brunswick School District will have no responsibility or claims SFA-wide for After School Snack.</p> <p>On April 22, 2024 we reached out to the NJDA Contracts Dept for guidance and they have given direction on how to proceed for SY24-25 and reported nothing further is needed regarding the contract for the current school year SY23-24.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>As discussed at the exit conference, violations were found for the After School Snack Program. South Brunswick School district does not administer or operate the after school program, however they are claiming ASP. Champion under KinderKare administers and operates the After School Program and South Brunswick rent space for Champion program within the district. Champion would need to apply to CACFP to claims snack.</p> <p>Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>As discussed at the exit conference, violations were found for the After School Snack Program. South Brunswick School district does not administer or operate the after school program, however they are claiming ASP. Champion under KinderKare administers and operates the After School Program and South Brunswick rent space for Champion program within the district. Champion would need to apply to CACFP to claims snack.</p> <p>Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>As discussed at the exit conference, violations were found for the After School Snack Program. South Brunswick School district does not administer or operate the after school program, however they are claiming ASP. Champion under KinderKare administers and operates the After School Program and South Brunswick rent space for Champion program within the district. Champion would need to apply to CACFP to claims snack. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Group 2: CA Count (3)		SOUTH BRUNSWICK BD OF ED-02304860		05/24/2024	CAP Accepted

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:24 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:05 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District is no longer participating in the After School Snack Program so no snacks will be provided, claimed, or counted going forward by the district.</p> <p>If snacks were claimed at some point in the future, South Brunswick School District understands that snacks are to be recorded at the POS at time of service, the same way breakfast and lunch are recorded.</p>
Corrective Action History	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:05 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District is no longer participating in the After School Snack Program so no snacks will be provided, claimed, or counted going forward by the district.</p> <p>If snacks were claimed at some point in the future, South Brunswick School District understands that snacks are to be recorded at the POS at time of service, the same way breakfast and lunch are recorded.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:05 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District is no longer participating in the After School Snack Program so no snacks will be provided, claimed, or counted going forward by the district.</p> <p>If snacks were claimed at some point in the future, South Brunswick School District understands that snacks are to be recorded at the POS at time of service, the same way breakfast and lunch are recorded.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:05 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District is no longer participating in the After School Snack Program so no snacks will be provided, claimed, or counted going forward by the district.</p> <p>If snacks were claimed at some point in the future, South Brunswick School District understands that snacks are to be recorded at the POS at time of service, the same way breakfast and lunch are recorded.</p>

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:07 PM</p> <p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:09 PM</p> <p>FSD explained that she prepares set amount of snacks and counts the leftover and subtracts the leftover from the prepare amount. No one counts snack that were distributed to students. Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed.</p> <p>All meals are claimed free even though the school is non-area eligible. Snack counts by category for the review period must be reasonable when compared to snack counts for the day of review. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				
Group 3: CA Count (3)		SOUTH BRUNSWICK BD OF ED-02304860		05/24/2024	CAP Accepted
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p>				
	<p>CAP Accepted</p>				

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:06 AM</p> <p>FSMC will provide the attached signage in all school cafeterias notifying students they can take up to two servings of vegetables. Signage will be posted near the vegetables for the day. Signage was placed on display effective Monday 4/29/24 in all school cafeterias SFA-wide.</p> <p>Cafeteria staff will ensure necessary signage is always posted to identify the components of reimbursable lunch.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:06 AM</p> <p>FSMC will provide the attached signage in all school cafeterias notifying students they can take up to two servings of vegetables. Signage will be posted near the vegetables for the day. Signage was placed on display effective Monday 4/29/24 in all school cafeterias SFA-wide.</p> <p>Cafeteria staff will ensure necessary signage is always posted to identify the components of reimbursable lunch.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:06 AM</p> <p>FSMC will provide the attached signage in all school cafeterias notifying students they can take up to two servings of vegetables. Signage will be posted near the vegetables for the day. Signage was placed on display effective Monday 4/29/24 in all school cafeterias SFA-wide.</p> <p>Cafeteria staff will ensure necessary signage is always posted to identify the components of reimbursable lunch.</p>
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:08 PM</p> <p>Signage must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. Signage for vegetables allowing students to take up to 2 servings of vegetables should be posted to meet the 3/4 cup minimum portion requirement for the meal pattern. The vegetables served at the school is 1/2 cup portions. Posting only a monthly menu does not meet this requirement. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p> <p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:08 PM</p> <p>Signage must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. Signage for vegetables allowing students to take up to 2 servings of vegetables should be posted to meet the 3/4 cup minimum portion requirement for the meal pattern. The vegetables served at the school is 1/2 cup portions. Posting only a monthly menu does not meet this requirement. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:08 PM</p> <p>Signage must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. Signage for vegetables allowing students to take up to 2 servings of vegetables should be posted to meet the 3/4 cup minimum portion requirement for the meal pattern. The vegetables served at the school is 1/2 cup portions. Posting only a monthly menu does not meet this requirement. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>			
Group 4: CA Count (3)		SOUTH BRUNSWICK BD OF ED-02304860	05/24/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p> <p>CAP Accepted</p>			
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p> <p>CAP Accepted</p>			
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:25 AM</p> <p>CAP Accepted</p>			
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:09 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District no longer participates in the After School Snack Program so Snack Monitoring (Form 365) will not be required going forward.</p> <p>There was some confusion about the After School Snack Program causing this monitoring to be delayed. All other On-site Review Monitoring Forms (#142) were completed in a timely manner and South Brunswick Board of Education staff will continue to ensure all deadlines are met as required. South Brunswick School District is aware of the first four week monitoring requirement now if the Snack Program was ever reinstated.</p>			
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:09 AM</p> <p>Effective April 24, 2024 district-wide, South Brunswick School District no longer participates in the After School Snack Program so Snack Monitoring (Form 365) will not be required going forward.</p> <p>There was some confusion about the After School Snack Program causing this monitoring to be delayed. All other On-site Review Monitoring Forms (#142) were completed in a timely manner and South Brunswick Board of Education staff will continue to ensure all deadlines are met as required. South Brunswick School District is aware of the first four week monitoring requirement now if the Snack Program was ever reinstated.</p>			

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

	Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:09 AM				
	Effective April 24, 2024 district-wide, South Brunswick School District no longer participates in the After School Snack Program so Snack Monitoring (Form 365) will not be required going forward.				
	There was some confusion about the After School Snack Program causing this monitoring to be delayed. All other On-site Review Monitoring Forms (#142) were completed in a timely manner and South Brunswick Board of Education staff will continue to ensure all deadlines are met as required. South Brunswick School District is aware of the first four week monitoring requirement now if the Snack Program was ever reinstated.				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM				
	No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion was April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/25/2024 12:49 PM				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:39 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM				
	No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion was April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
	Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM				
	No program monitoring was conducted within the first four weeks of operation. The program must be monitored within the first 4 weeks of operation each year. The date of completion is April 15, 2024. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation."				
Group 5: CA Count (3)		SOUTH BRUNSWICK BD OF ED-02304860		05/24/2024	CAP Accepted
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:44 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:44 AM				
	CAP Accepted				

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/01/2024 09:44 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:13 AM</p> <p>South Brunswick School District contracts with Champions After School Program district-wide. Effective April 24, 2024, Champions Program has fully taken on the responsibility of providing students with snacks. We have passed the information that Champions would have to reach out to the NJ Child Care Program department if they wish to claim reimbursement for these students.</p> <p>South Brunswick School District will not claim any After School Snacks effective 4/1/24.</p> <p>If South Brunswick School District decided to reinstate the After School Snack Program at some point in the future, we would ensure all requirements were met to allow us to offer this program. Board of Education staff has a much clearer understanding of this program and the multiple requirements after discussing during this Admin Review.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:13 AM</p> <p>South Brunswick School District contracts with Champions After School Program district-wide. Effective April 24, 2024, Champions Program has fully taken on the responsibility of providing students with snacks. We have passed the information that Champions would have to reach out to the NJ Child Care Program department if they wish to claim reimbursement for these students.</p> <p>South Brunswick School District will not claim any After School Snacks effective 4/1/24.</p> <p>If South Brunswick School District decided to reinstate the After School Snack Program at some point in the future, we would ensure all requirements were met to allow us to offer this program. Board of Education staff has a much clearer understanding of this program and the multiple requirements after discussing during this Admin Review.</p>
	<p>Corrective Action Plan: Submitted by Kristy MCKEOWN 05/01/2024 09:13 AM</p> <p>South Brunswick School District contracts with Champions After School Program district-wide. Effective April 24, 2024, Champions Program has fully taken on the responsibility of providing students with snacks. We have passed the information that Champions would have to reach out to the NJ Child Care Program department if they wish to claim reimbursement for these students.</p> <p>South Brunswick School District will not claim any After School Snacks effective 4/1/24.</p> <p>If South Brunswick School District decided to reinstate the After School Snack Program at some point in the future, we would ensure all requirements were met to allow us to offer this program. Board of Education staff has a much clearer understanding of this program and the multiple requirements after discussing during this Admin Review.</p>

SOUTH BRUNSWICK BD OF ED-02304860 - Corrective Action Report (Detail)

	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM</p> <p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>
	<p>Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/25/2024 12:41 PM</p> <p>CAP Removed</p>
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:41 PM</p> <p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM</p> <p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>
	<p>Flagged by Corinne Santos-Hernandez 04/25/2024 12:55 PM</p> <p>South Brunswick does not operate the after school program; therefore, they do not have an enrichment activities or acceptable education program under South Brunswick School District. Acceptable education or enrichment activities must be conducted before, during or after the snack meal service. 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. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>

Report Selections

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