

## BAIS CHINUCH L BONDS-03009511 - 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)   | BAIS CHINUCH LABANOS-1823 | 325        | 03/13/2024 | CAP Accepted |
| <b>Corrective Action History</b>               | Corrective Action Plan: Accepted by Casey Miller 02/26/2024 09:25 AM<br>CAP Accepted   |                           |            |            |              |
|  | Corrective Action Plan: Submitted by PESI SILVER 02/15/2024 02:59 PM<br><br>As of 2/8/2023, when transferring counts from the rosters to the computer, we double check that the transfer is done accurately to prevent errors.<br><br>Flagged by Casey Miller 02/13/2024 08:51 AM<br><br>Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service. If this involves transferring counts from one document/computer to another, a streamlined and consistent process should be used to prevent errors.<br><br>Error: On four days of the review month for lunch and four days for breakfast, student's absent marks on the classroom roster, used to count meals at the point of service, were incorrectly transferred and recorded in the computerized roster. This lead to total meal counts by category to be counted and claimed for reimbursement incorectly.<br><br><b>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 assessed for overclaims.</b> |                           |            |            |              |
| Meal Components and Quantities - Day of Review | Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)   | BAIS CHINUCH LABANOS-1823 | 402        | 03/13/2024 | CAP Accepted |

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|----------------------------------|---|-------------------|------------|----------|--------|
| <b>Corrective Action History</b> | Corrective Action Plan: Accepted by Casey Miller 02/26/2024 09:25 AM<br>CAP Accepted  |                   |            |          |        |
|                                  | Corrective Action Plan: Submitted by PESI SILVER 02/15/2024 02:58 PM<br><br>The posted lunch menu was changed 2/7 to clarify that one or two bags of carrots are offered.<br><br>Teachers were retrained that whenever baby carrots are on the menu, they should be offering every student one or two bags to meet the daily requirements.  |                   |            |          |        |
|                                  | Flagged by Casey Miller 02/13/2024 08:51 AM<br><br>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 NJDA 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 Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets.<br><br>Error: The lunch menu posted on the day of review had 1 bag of baby carrots (2.6oz) to be offered as the vegetable, which credits as 1/2c vegetable. The main entrée of pizza balls had pizza sauce, which credited as 1/8cup vegetable. The daily requirement for vegetable for K-8 meal pattern is 3/4c. While the error was identified and corrected prior to meal service and no insufficient quantities were served, the menu must be planned to ensure minimum meal requirements are met. It is also important to have signage that students may take 1 or 2 portions if only one vegetable in 1/2c portion is offered. |                   |            |          |        |
|                                  | <b>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.</b>   |                   |            |          |        |

**Report Selections**

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