

CENTER SCHOOL -02409486 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Verification	Verification (On-Site Assessment Tool) (207H)	CENTER SCHOOL -02409486	208	05/07/2025	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/05/2025 10:43 AM					
	CAP Accepted					
	Corrective Action Plan: Submitted by JUNE CURAU 04/23/2025 12:24 PM					
	The Business Manager, June Curau, will be the determining official moving forward.					
Corrective Action History	Flagged by Erlisa Levin 04/16/2025 07:37 PM					
	If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.					
	SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	CENTER SCHOOL-1406	901	05/07/2025	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 05/05/2025 10:43 AM				
CAP Accepted						
Corrective Action Plan: Submitted by JUNE CURAU 04/23/2025 12:26 PM						
In the future the on-site review of lunch counting & claiming will be done by the due.						
Corrective Action History	Flagged by Erlisa Levin 04/16/2025 07:37 PM					
	All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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.					

Report Selections

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