

## MANVILLE BD OF ED-03503000 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	ROOSEVELT SCHOOL-2593	901	04/26/2024	CAP Accepted
	Corrective Action Plan: Accepted by Dianne Kennedy 04/12/2024 01:14 PM CAP Accepted				

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Submitted by Paul Roth 03/28/2024 11:18 AM</p> <p>Manville School District</p> <p>SOARS review 3/25-3/26/24</p> <p>Corrective Action Plan (CAP)</p> <p>Finding:</p> <p>Need to conduct NSLP and SBP onsite reviews, at all buildings, before February 1st of each year.</p> <p>Recommendation:</p> <p>To conduct onsite breakfast and lunch reviews, for all buildings, before February 1st.</p> <p>When conducting the onsite reviews, take note of any incomplete breakfast or lunch order and address accordingly.</p> <p>Method of Implementation:</p> <p>The SBA on 3/26/24 conducted onsite monitoring for breakfast and lunch at the Roosevelt School. The SBA will conduct the remaining 6 onsite reviews within 30 days of this CAP, by 4/28/24. The SBA made a reoccurring note for the first two weeks of September in his calendar to conduct the onsite reviews moving forward.</p> <p>Person Responsible for:</p> <p>The SBA will be responsible for this finding.</p> <p>Completion Date:</p> <p>February 1, 2025</p>

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Flagged by Dianne Kennedy 03/26/2024 12:41 PM

New BA started in beginning of the year and did not request for an extension for On-Site Monitoring deadline. All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The SFA must request and receive approval from the State Agency in order to extend the February 1 deadline to complete the on-site accountability review. 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