

FRANKFORD TWP BD OF ED-03701560 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	FRANKFORD TWP BD OF ED-03701560	126	03/15/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/27/2024 02:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Lessard 03/25/2024 02:52 PM				
	Application errors have been reviewed and corrections made effective 12/20/2023				
Corrective Action History	Flagged by Katie Hunter 02/15/2024 01:08 PM				
	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</p> <p>*****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	FRANKFORD TWP BD OF ED-03701560	133	03/15/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/27/2024 02:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Lessard 03/25/2024 02:53 PM				
	The Direct Certification list has been reviewed and benefits issuance updated effective 12/21/2023.				
Corrective Action History	Flagged by Katie Hunter 02/15/2024 01:08 PM				
	<p>Documentation for students directly certified as SNAP, TANF and foster is required. Certification errors were found during the State Agency review of documentation for directly certified students. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all direct certification errors recorded. The completed SFA-1 must be uploaded in Documents within the deadline to complete corrective action. 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>				
Verification	Verification (On-Site Assessment Tool) (207H)	FRANKFORD TWP BD OF ED-03701560	211	03/15/2024	CAP Accepted

FRANKFORD TWP BD OF ED-03701560 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/28/2024 08:35 AM CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Lessard 03/27/2024 10:31 PM District will retain copies of all communication and notifications letters for Child Nutrition eligibility and verification. 12/21/2023				
	Corrective Action Plan: Rejected by Katie Hunter 03/27/2024 02:35 PM Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Christopher Lessard 03/25/2024 02:55 PM District will retain copies of all communication and notifications letters for Child Nutrition eligibility and verification.				
	Flagged by Katie Hunter 02/15/2024 01:09 PM The SFA's verification notification letter must include all required information. It is highly suggested that the SFA use the "First Notice to Household" (Form 236). Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.				
	Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	FRANKFORD TWP BD OF ED-03701560	1005	03/15/2024
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/27/2024 02:35 PM CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Lessard 03/25/2024 03:04 PM Local Wellness Policy will be reviewed every three year (at minimum) and updated. Frankford board of Education updated and reviewed the Local Wellness Policy for first reading on January 29, 2024 and Second Reading a final adoption on February 26, 2024.				
	Flagged by Katie Hunter 02/15/2024 01:09 PM A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy. As discussed at the Exit Conference, and listed on the AR Checklist #175, Assessment Form 357 must be used. Indicate date of implementation. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.				
Professional Standards	Professional Standards (On-Site Assessment Tool)	FRANKFORD TWP BD OF ED-03701560	1217	03/15/2024	CAP Accepted

FRANKFORD TWP BD OF ED-03701560 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/28/2024 08:35 AM CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Lessard 03/27/2024 10:30 PM SFA created and updated a training tracker Spreadsheet and will update data on an ongoing basis training is completed. 12/21/2023				
	Corrective Action Plan: Rejected by Katie Hunter 03/27/2024 02:35 PM Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Christopher Lessard 03/25/2024 03:00 PM SFA created and updated a training tracker Spreadsheet and will update data on an ongoing basis training is completed.				
	Flagged by Katie Hunter 02/15/2024 01:09 PM Documentation of training hours completed by all employees must be kept. The USDA Training Tracking Tool or the SOARS Team Work tracker can be used to document training hours. Both tools contain all required fields for documenting compliance with professional standard training requirements. If the SFA is using a different tracking tool, it must include all required fields. 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..				

Report Selections

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