

Administrative Review Report

HAMMONTON BD OF ED-001-01960 – Atlantic County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	1006	
Due Date	07/09/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 06/08/2017 02:06 PM	SFAs must complete an assessment of the Local Wellness Policy and are required to inform the public (including parents, students and others in the community) about the results using the Wellness Policy Assessment Tool form #357. Acceptable methods may include disseminating printed or electronic copies or posting the completed assessment on the SFA's school web site. 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	211	
Due Date	07/09/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 06/08/2017 02:07 PM	The SFA's verification notification letter must include all required information. SFAs are required to use the "We Must Check Your Application Letter" (Form 236) and keep copies on file. Additionally, all copies of any Verification letters given to households must be kept on file. Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that this will not reoccur in the future. Indicate the date of implementation.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	214	
Due Date	07/09/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 06/08/2017 02:08 PM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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..
Site Name	HAMMONTON ELEM.	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	07/09/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 06/08/2017 02:08 PM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast. 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.