

DUMONT BD OF ED-00301130 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	LINCOLN	402	03/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 03/13/2019 09:54 AM	CAP Accepted			
	CAP Submitted SCOTT TRIOLA 02/25/2019 10:11 AM	Employee was corrected on spot, and re-training will be given to all employees by end of February, 2019 Going forward, SOP will be for new employees to be given portion training on all menu items. In addition to yearly offer vs serve and what comes with my meal re-training for all existing employees.			
	Flagged Erlisa Levin 02/20/2019 10:57 PM	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 Department of Agriculture 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. 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.			
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 03/13/2019 09:54 AM	CAP Accepted			
	CAP Submitted KEVIN CARTOTTO 03/04/2019 01:38 PM	The district has obtained the missing signature and SS# for the applications. In the future district confirming official will train all determining officials of the need to provide a clean and clear copy of the application for parents to complete. Determining officials will also be instructed to reject and return for correction to parents any applications that do not contain a signature or SS# or checked box indicating no SS#.			
	Flagged Erlisa Levin 02/20/2019 10:58 PM	Please make sure applications have all required information before the determination is made.			
Off-Site Assessment Tool	Verification		202	03/20/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Erlisa Levin 03/13/2019 09:53 AM	CAP Accepted			
	CAP Submitted KEVIN CARTOTTO 03/04/2019 01:42 PM	School Principals are the Determining Official that make the original eligibility determination. Kevin Cartotto, Business Administrator, is the Confirming Official and Verifying Official.			
	Flagged Erlisa Levin 02/20/2019 10:57 PM	<p>The confirming official must be an individual who did not make the original eligibility determination on the applications. 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> <p>The Determining official and verifying official must be different people, for the purpose of checks and balances....</p>			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	LINCOLN	319	03/20/2019	CAP Removed
Corrective Action History	CAP Removed Erlisa Levin 02/20/2019 10:42 PM	CAP Removed			
	Flagged Erlisa Levin 02/14/2019 10:53 AM				