

## BARRINGTON BD OF ED-00700190 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		214	03/25/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/08/2019 11:46 AM	CAP Accepted			
	CAP Submitted SAMUEL DUTKIN 02/22/2019 11:18 AM	Going forward, all applications that will undergo a change in status will be given the required 10 calendar days before the status is changed.			
	Flagged Amy Martin 02/22/2019 10:54 AM	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. One application that failed to respond to verification was changed to paid; however the household was only provided six calendar days written advance notice. (Letter dated 11/20/18, changed to paid on 11/26/18 per notice). 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	03/25/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/08/2019 11:46 AM	CAP Accepted			
	CAP Submitted SAMUEL DUTKIN 02/22/2019 11:19 AM	No answer for parent on 2/20/19. No SSN box was then checked on 2/21/19. We will also be contacting Genesis to inquire about adding a box to check for no SSN during the application process.			
	Flagged Amy Martin 02/22/2019 10:55 AM	Incomplete applications were found during the State Agency review of the selected applications. One application did have the last four digits of the adult household member's SSN and the No SSN box was not marked. Error(s) were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.			
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	AVON	410	03/25/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/08/2019 11:46 AM	CAP Accepted			
	CAP Submitted SAMUEL DUTKIN 02/22/2019 11:22 AM	Effective 2/25/19, all production records will indicate the actual serving size.			
	Flagged Amy Martin 02/22/2019 10:54 AM	At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. Production records must indicate the actual serving size. For instance, on 1/17/19, chicken fries were served. Portion size is listed as one. Portion size must be the actual amount that is served and crediting as a meal component. 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 - Site	Meal Components and Quantities - Day of Review	AVON	401	03/25/2019	CAP Removed

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Removed Amy Martin 02/19/2019 03:31 PM	CAP Removed			
	Flagged Amy Martin 02/19/2019 02:03 PM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. Since 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. Three meals claimed for reimbursement at breakfast did not contain 3 of the 4 components. All three contained the fruit component and only one ounce equivalent of grain; therefore they are not reimbursable. 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 - Site	Meal Components and Quantities - Day of Review	AVON	407	03/25/2019	CAP Removed
<b>Corrective Action History</b>	CAP Removed Amy Martin 02/19/2019 03:13 PM	CAP Removed			
	Flagged Amy Martin 02/19/2019 02:03 PM				