

Dr Lena Edwards Academic Charter School-08006064 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		103	07/26/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/10/2018 01:39 PM	CAP Accepted		
			CAP Submitted LUIS SANTIAGO 07/10/2018 12:23 PM	The SFA will view the Certification & Benefit Issuance Determining Officialswebinar to fully understand the free and reduced price application process and will work closely with Food Manager to review all applications and ensure that they are properly categorized.		
			Flagged Katie Hunter 06/26/2018 09:53 AM	A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. 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.		
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		111	07/26/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/10/2018 01:40 PM	CAP Accepted		
			CAP Submitted LUIS SANTIAGO 07/10/2018 12:23 PM	Review all applications with School Registrar to insure that all siblings are included in the same application.		
			Flagged Katie Hunter 06/26/2018 09:53 AM	If one student in a household is receiving SNAP or TANF benefits, free meal eligibility must be extended to all students in the household. 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.		
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		121	07/26/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/11/2018 01:57 PM	CAP Accepted		
			CAP Submitted MARY GURCZESKI 07/11/2018 10:42 AM	In the beginning of the month I print out a customer meal roster for my back up.		
			Flagged Katie Hunter 06/26/2018 09:53 AM			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	07/26/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/10/2018 01:39 PM	CAP Accepted		
			CAP Submitted LUIS SANTIAGO 07/10/2018 12:23 PM	Letter were sent home on June 21,2018 to parents to notify .from F to R. Change were also done to point of sale and MEL list.		
			Flagged Katie Hunter 06/26/2018 09:53 AM	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.) The SFA must indicate the date of correction for all application errors.		

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Verification		209	07/26/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/10/2018 01:40 PM	CAP Accepted		
			CAP Submitted LUIS SANTIAGO 07/10/2018 12:23 PM	SFA will review guidelines established in The Eligibility Manual for School Meals in conjunction with viewing the Verification webinar to insure that applications are correctly categorized.		
			Flagged Katie Hunter 06/26/2018 09:53 AM	The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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	On-Site Assessment Tool - Site	Fresh Fruit and Vegetable Program - Day of Review	Dr. Lena Edwards Academic Charter School	1907	04/02/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 07/10/2018 01:40 PM	CAP Accepted		
			CAP Submitted MARY GURCZESKI 05/01/2018 01:43 PM	I have spoken to our food vendor and ask them to only Supply us with 1 ounce low-fat dressing.		
			Flagged Janet Celi 03/01/2018 03:13 PM			