

PACE CHARTER-HAMILTON-08007500 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Civil Rights (809 - 810)		810	01/08/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 01/03/2018 01:38 PM	CAP Accepted		
			CAP Submitted MARISOL DEWITT 12/13/2017 02:59 PM	0 0 1 82 469 Pace Charter School of Hamilton 3 1 550 14.0 Normal 0 false false false EN-US JA X-NONE <		
			Flagged Fatima Malik 12/07/2017 12:55 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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	Meal Counting and Claiming - Day of Review (317-321)	Pace Charter School-Lafayette	318	01/08/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 01/03/2018 01:37 PM	CAP Accepted		
			CAP Submitted MARISOL DEWITT 12/13/2017 02:58 PM	0 0 1 148 850 Pace Charter School of Hamilton 7 1 997 14.0 Normal 0 false false false EN-US JA X-NONE		
			Flagged Fatima Malik 12/07/2017 12:55 PM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. Although no disallowed meals were observed on the day of review, a clear point of service must be established. Currently students names are checked off the roster once they walk past the cashier, however while the cashier is checking off the names, there is ample opportunity to miss students as they walk by. TA suggestion provided to add desk or table for the students to stop and wait while they are identified and their name checked the roster. This will slow the line and minimize missing students. 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	Offer vs Serve - Day of Review (500-502)	Pace Charter School-Lafayette	501	01/08/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 01/03/2018 01:37 PM	CAP Accepted		
			CAP Submitted MARISOL DEWITT 12/13/2017 02:59 PM	0 0 1 111 639 Pace Charter School of Hamilton 5 1 749 14.0 Normal 0 false false false EN-US JA X-NONE		
			Flagged Fatima Malik 12/07/2017 12:55 PM	Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. Although cafeteria staff was previously trained in August 2017, they would benefit from additional training and reinforcement of what constitutes as a reimbursable meal based on the daily menu. 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.		